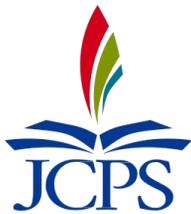


**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 1 of 204

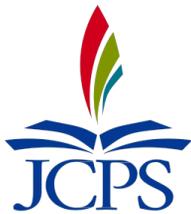
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42205	5149 INC	2271005	\$76.00	2306504	111522	A	SECURITY & INVESTIGATIONS
40084	7PM GROUP LLC	2267182	\$4,500.00	2303635	110822	P	DIVERSITY EQUITY POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2266829	\$85.00	2306906	110822	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2266830	\$115.00	2306906	110822	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2266831	\$100.00	2305756	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2271223	\$85.00	2318473	111522	A	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2271224	\$85.00	2318473	111522	A	ECH/ SCOTT YOUNG
11250	A C I MACHINE TOOL SALES LLC	2268765	\$449.57	2305426	110822	P	TR / TOOL REPAIR FOR CTE PROGR
50140	A M ELECTRIC CO INC	2266904	\$224.11	2316432	110822	P	HK1- LAMPS- CROSBY MS
50140	A M ELECTRIC CO INC	2266949	\$79.00	2317127	110822	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2271455	\$27.80	2316282	111522	A	GEN. MAINT. - KITCHEN
50140	A M ELECTRIC CO INC	2271457	\$143.40	2317479	111522	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2271461	\$354.00	2317478	111522	A	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2266953	\$78.38	2310913	110822	P	KLONDIKE LANE
15479	A PLUS PAPER SHREDDING	2266956	\$46.00	2314577	110822	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2271024	\$55.00	2309804	111522	A	LAYNE ELEMENTARY
44154	A R HHC ORLANDO CONVENTION HOTEL MEME	2270306	\$560.25	2317097	111522	A	MALE TRADITIONAL HS
122054	A T & T	2269322	\$781.21	2300616	110822	P	502 245 7024 444 0488 ACCOUNTING SERVICES
122054	A T & T	2269323	\$781.21	2300616	110822	P	502 966 0623 444 0482 ACCOUNTING SERVICES
122054	A T & T	2269324	\$6,108.68	2201813	110822	P	LVS092022 ACCOUNTING SERVICES
122054	A T & T	2269325	\$9,567.48	2300616	110822	P	502 M48 5376 052 ACCOUNTING SERVICES
150124	A T & T MOBILITY	2271029	\$3,103.64	2300853	111522	A	ACCOUNTS PAYABLE/ RUTH COLLINS 287287738991
150124	A T & T MOBILITY	2271981	\$4,247.72	2300914	111522	A	SECURITY & INVESTIGATIONS 287293439820
39024	A TO Z BOOKS LLC	2267064	\$21.48	2317887	110822	P	COPY RIGHT MATERIALS, BLAKE EL
39024	A TO Z BOOKS LLC	2267070	\$165.46	2317887	110822	P	COPY RIGHT MATERIALS, BLAKE EL
39024	A TO Z BOOKS LLC	2267072	\$1,971.14	2244575	110822	P	CURRICULUM & INSTRUCTION
39024	A TO Z BOOKS LLC	2267075	\$742.40	2315910	110822	P	SOUTHERN HIGH SCHOOL
39024	A TO Z BOOKS LLC	2271510	\$2,303.01	2310507	111522	A	KERRICK
39024	A TO Z BOOKS LLC	2271515	\$140.16	2312691	111522	A	GREENWOOD ELEMENTARY
39024	A TO Z BOOKS LLC	2271517	\$481.95	2311522	111522	A	ESL DEPARTMENT
39024	A TO Z BOOKS LLC	2271518	\$1,136.00	2315472	111522	A	ESL DEPARTMENT



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 2 of 204

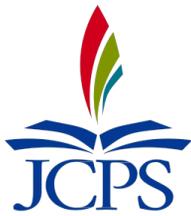
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3616	A.M. LEONARD INC	2268234	\$753.99	2315633	110822	P	TRACTOR SHOP WAREHOUSE
23087	AARRON V SPARROW	2272019	\$332.20		111522	A	TRAVEL 08/25-10/31/22
1894	ABATEMENT SOLUTIONS TECHNOLOGIES	2266335	\$168,942.00	2231341	110822	P	FACILITIES CAPITAL IMPROVEMENT
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2271022	\$18,500.00	2303017	111522	A	ACADEMIC SUPPORT SERVICES
54303	ACCO BRANDS CORPORATION	2266832	\$155.80	2305569	110822	P	WHEATLEY ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2266834	\$186.96	2305569	110822	P	WHEATLEY ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2266836	\$31.16	2305569	110822	P	WHEATLEY ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2266837	\$78.80	2314797	110822	P	HIGHLAND MIDDLE
54303	ACCO BRANDS CORPORATION	2271413	\$1,681.85	2315539	111522	A	JCTMS
54303	ACCO BRANDS CORPORATION	2271414	\$499.00	2316697	111522	A	SERVICE, (NON-BID)
54303	ACCO BRANDS CORPORATION	2271416	\$206.64	2317519	111522	A	MEDORA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2271417	\$137.76	2317520	111522	A	ECH/ JENNIFER PETERSON/ WORK R
16416	ACTFL	2268773	\$235.00	2317507	110822	P	CURRICULUM TEACHING AND LEARNI
30398	ADAMS BLAIRE	2271485	\$108.97		111522	A	TRAVEL 10/04-10/28/22
42180	ADAPTIVE TECH SOLUTIONS LLC	2268795	\$187.52	2123936	110822	P	INDIAN TRAIL ELEMENTARY
36498	ADELINE K THALER	2270384	\$47.64		111522	A	TRAVEL 09/01-09/28/22
61109	ADVANCED SOLUTIONS INC	2271014	\$1,771.00	2318203	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
17987	ADVANCED TURF SOLUTIONS INC	2271431	\$590.52	2318334	111522	A	PRP HIGH
17987	ADVANCED TURF SOLUTIONS INC	2271435	\$55.48	2311967	111522	A	PRP HIGH
17987	ADVANCED TURF SOLUTIONS INC	2271437	\$985.60	2311967	111522	A	PRP HIGH
17987	ADVANCED TURF SOLUTIONS INC	2271440	\$67.92	2311967	111522	A	PRP HIGH
25523	ADVENTURE PROMOTIONS LLC	2266839	\$428.00	2314758	110822	P	CAMP TAYLOR ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2266840	\$2,745.00	2315386	110822	P	GUTERMUTH ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2266842	\$576.00	2315522	110822	P	BLUE LICK ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2271441	\$450.00	2311462	111522	A	BALLARD HS
25523	ADVENTURE PROMOTIONS LLC	2271442	\$1,233.00	2314618	111522	A	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2271443	\$110.00	2315385	111522	A	FARNSLEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2271444	\$3,334.50	2316529	111522	A	JCTMS
25523	ADVENTURE PROMOTIONS LLC	2271446	\$175.00	2316141	111522	A	DUBOIS
33375	AGILE SPORTS TECHNOLOGIES	2266843	\$8,000.00	2318102	110822	P	DUPONT MANUAL HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2266846	\$8,000.00	2317100	110822	P	SENECA HS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 3 of 204

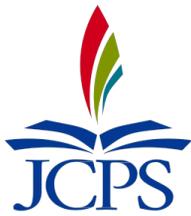
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43102	AGIREPAIR INC	2266849	\$790.00	2313564	110822	P	NOE MS
43102	AGIREPAIR INC	2266852	\$7,900.00	2313565	110822	P	ECE ASSISTIVE TECHNOLOGY CENTE
43102	AGIREPAIR INC	2271018	\$109.00	2313342	111522	A	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2271448	\$4,582.00	2315696	111522	A	SMYRNA ELEMENTARY
43102	AGIREPAIR INC	2271450	\$790.00	2315697	111522	A	FERN CREEK ELEMENTARY
43102	AGIREPAIR INC	2271452	\$79.00	2316408	111522	A	COMMUNITY SUPPORT SERVICES
22328	AHEAD INC	2266891	\$549.00	2306919	110822	P	HEALTH PROMOTIONS
22328	AHEAD INC	2266897	\$576.45	2306919	110822	P	HEALTH PROMOTIONS
22328	AHEAD INC	2271020	\$38,343.16	2303302	111522	A	HK1 -TEMPORARY CUSTODIAL SUPPO
38279	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	2268819	\$400.00	2316991	110822	P	ATHERTON HIGH
17472	AL J SCHNEIDER COMPANY	2268358	\$4,299.00	2316138	110822	P	SERVICE, (NON-BID)
58822	ALAN HYMAN ENTERPRISES INC	2266899	\$2,115.75	2317955	110822	P	SCHOOL TO CAREER
58822	ALAN HYMAN ENTERPRISES INC	2266902	\$145.00	2315850	110822	P	SCHAFFNER TRADITIONAL-SCHAFFNE
61710	ALBERT B CRUSH COMPANY INC	2271013	\$1,707.00	2314275	111522	A	MAINTENANCE WAREHOUSE
25738	ALLISON C HENRY	2267800	\$159.81		110822	P	TRAVEL 09/02-09/28/22
125695	ALTERNATIVE ELECTRICAL SERVICES INC	2268800	\$515.00	2318191	110822	P	EASTERN HS
24199	ALVEY AMANDA	2271512	\$71.88		111522	A	TRAVEL 10/04-10/26/22
41753	AMBER D BOWMAN	2271743	\$38.16		111522	A	TRAVEL 10/13-10/28/22
21883	AMERICAN ASSOC OF SCHOOL ADMINISTRATOF	2271008	\$1,355.00	2318152	111522	A	SCHOOL CULTURE & CLIMATE
53650	AMERICAN BUS & ACCESSORIES INC	2267045	\$494.16	2315329	110822	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2267056	\$606.20	2317260	110822	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2267058	\$21.44	2219811	110822	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2267060	\$1,106.80	2317259	110822	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2267061	\$575.46	2219811	110822	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2271463	\$121.80	2317260	111522	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2271464	\$208.65	2219810	111522	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2271465	\$513.27	2314217	111522	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2271466	\$210.91	2318204	111522	A	NICHOLS GARAGE
23555	AMERICAN TIRE DISTRIBUTORS	2267287	\$454.40	2312738	110822	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2267294	\$630.52	2312738	110822	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2267299	\$663.96	2312738	110822	P	SOUTHERN HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 4 of 204

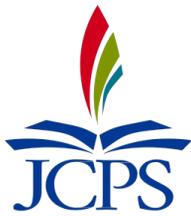
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138994	AMERIPAK LLC	2268228	\$564.94	2306704	110822	P	NUTRITION CENTER
43781	AMOS H WILKINS	2270398	\$16.53		111522	A	TRAVEL 09/02-09/26/22
152292	AMY G DOWNS	2266339	\$183.96		110822	P	TRAVEL 09/01-09/28/22
35926	AMY M CALISTI	2270209	\$96.71		111522	A	TRAVEL 09/01-09/28/22
23032	AMY M TORRES	2271972	\$268.52		111522	A	TRAVEL 08/01-09/23/22
34898	ANASTASI A FAFALIOS	2267709	\$210.00	2316186	110822	P	YOUTH PERFORMING ARTS SCHOOL
34898	ANASTASI A FAFALIOS	2267712	\$400.00	2316186	110822	P	YOUTH PERFORMING ARTS SCHOOL
43794	ANATOMY WAREHOUSE	2268808	\$399.00	2314148	110822	P	ECE - DEAF AND HARD OF HEARING
24770	ANDERSON MATTHEW	2271526	\$292.69		111522	A	TRAVEL 07/01-10/31/22
34307	ANDERSONS SALES AND SERVICE INC	2266856	\$2,697.54	2304620	110822	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2266858	\$14.71	2315510	110822	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2266860	\$444.78	2304259	110822	P	KAMMERER MIDDLE
34307	ANDERSONS SALES AND SERVICE INC	2266870	\$181.77	2316795	110822	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2266872	\$1,131.26	2303357	110822	P	DUPONT MANUAL HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2266876	-\$264.80	2304620	110822	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2271475	\$455.34	2317243	111522	A	GROUNDS DEPARTMENT
43787	ANGELA D ATCHISON	2271539	\$109.16		111522	A	TRAVEL 09/02-09/28/22
21647	ANGELA D EDDINGS	2266273	\$151.96		110222	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON
152878	ANGELA M SOREN	2266276	\$240.00	2317045	110222	P	NOE MS
106962	ANIXTER INC	2268813	\$747.90	2315471	110822	P	MAINT WRHS
106962	ANIXTER INC	2271479	\$914.10	2315471	111522	A	MAINT WRHS
106962	ANIXTER INC	2271482	\$3,413.50	2315471	111522	A	MAINT WRHS
106962	ANIXTER INC	2271487	\$150.00	2315471	111522	A	MAINT WRHS
109025	APPERSON INC	2271026	\$198.11	2316799	111522	A	ATHERTON HIGH
56184	APPLE COMPUTER INC	2266963	\$1,901.64	2305181	110822	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2266971	-\$1,901.64	2305181	110822	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2266976	\$1,794.00	2305181	110822	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2266981	\$2,218.58	2313560	110822	P	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2266989	-\$2,218.58	2313560	110822	P	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2266991	\$2,093.00	2313560	110822	P	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2270894	\$149.00	2313313	111522	A	DOSS HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 5 of 204

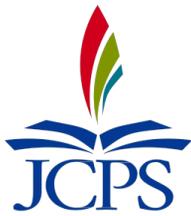
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56184	APPLE COMPUTER INC	2270897	\$1,099.00	2313313	111522	A	DOSS HIGH SCHOOL
56184	APPLE COMPUTER INC	2270898	\$5,340.00	2313271	111522	A	BALLARD HS
56184	APPLE COMPUTER INC	2270902	\$3,116.40	2313561	111522	A	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2270907	\$950.82	2313561	111522	A	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2270913	-\$4,067.22	2313561	111522	A	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2270925	\$3,837.00	2313561	111522	A	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2270929	\$10,790.00	2313271	111522	A	BALLARD HS
56184	APPLE COMPUTER INC	2270933	\$21,580.00	2313271	111522	A	BALLARD HS
56184	APPLE COMPUTER INC	2270938	\$2,940.00	2313562	111522	A	NOE MS
56184	APPLE COMPUTER INC	2270941	\$139.00	2315666	111522	A	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2270943	\$2,940.00	2315675	111522	A	FERN CREEK ELEMENTARY
56184	APPLE COMPUTER INC	2270948	\$447.00	2316387	111522	A	BROWN SCHOOL
56184	APPLE COMPUTER INC	2270952	\$3,886.35	2316400	111522	A	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2270957	\$899.00	2315666	111522	A	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2270963	\$1,939.00	2316387	111522	A	BROWN SCHOOL
56184	APPLE COMPUTER INC	2270966	\$114.00	2317112	111522	A	DATA MGT PLANNING PROG EVAL
56184	APPLE COMPUTER INC	2270970	\$1,839.00	2316400	111522	A	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2270975	\$1,939.00	2316387	111522	A	BROWN SCHOOL
56184	APPLE COMPUTER INC	2270978	\$1,939.00	2316387	111522	A	BROWN SCHOOL
56184	APPLE COMPUTER INC	2270983	\$3,678.00	2316400	111522	A	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2270986	\$7,356.00	2316400	111522	A	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2270989	\$9,195.00	2316400	111522	A	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2270992	\$1,839.00	2316400	111522	A	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2270993	\$10,000.00	2317400	111522	A	ECE
43253	AQUAPHOENIX SCIENTIFIC INC	2272388	\$14,472.48	2235012	111522	A	JCPS - SCIENCE WAREHOUSE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266758	\$21.12	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266759	\$11.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266760	\$15.99	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266761	\$22.05	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266762	\$30.25	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266763	\$26.23	2304746	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 6 of 204

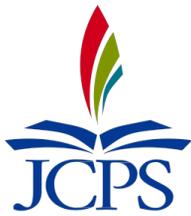
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266764	\$9.90	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266765	\$12.25	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266766	\$9.04	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266767	\$23.30	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266768	\$18.70	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266769	\$18.70	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266770	\$21.95	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266771	\$48.08	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266772	\$19.80	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266773	\$42.26	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266774	\$20.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266775	\$15.80	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266776	\$23.79	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266777	\$16.80	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266778	\$48.70	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266779	\$14.85	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266780	\$16.80	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266781	\$23.96	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266782	\$18.54	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266783	\$22.73	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266784	\$22.87	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266785	\$27.85	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266786	\$24.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2266787	\$28.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267076	\$49.44	2220324	110822	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267078	\$55.38	2229451	110822	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267082	\$55.38	2220324	110822	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267084	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267089	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267093	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267098	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 7 of 204

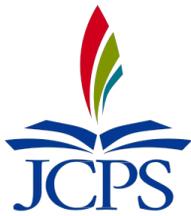
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267107	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267112	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267117	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267122	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267128	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267135	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267141	\$22.50	2211969	110822	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267837	\$14.85	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267855	\$29.95	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267858	\$40.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267863	\$12.90	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267867	\$22.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267870	\$25.30	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267874	\$21.75	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267879	\$18.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267880	\$35.38	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267884	\$18.75	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267888	\$19.40	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267891	\$21.55	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267894	\$16.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267897	\$17.76	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267900	\$11.20	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267904	\$22.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267906	\$12.25	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267908	\$30.35	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267910	\$27.15	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267913	\$19.40	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267915	\$14.20	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267916	\$15.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267918	\$23.20	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267920	\$11.60	2304746	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 8 of 204

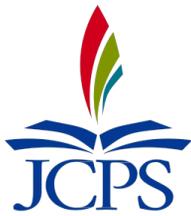
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267921	\$15.75	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267923	\$27.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267926	\$15.90	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267929	\$16.16	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267931	\$25.70	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267934	\$26.80	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267936	\$20.14	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267938	\$18.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267941	\$16.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267943	\$18.15	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267944	\$25.39	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267946	\$19.40	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267948	\$15.90	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267950	\$45.85	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267951	\$19.40	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267953	\$16.85	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267956	\$16.15	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267958	\$26.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267961	\$12.25	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267963	\$22.60	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267964	\$26.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267965	\$16.15	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267966	\$19.70	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267967	\$18.60	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267968	\$27.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267969	\$23.72	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267970	\$20.40	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267971	\$18.30	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267972	\$23.90	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267973	\$27.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267974	\$30.75	2304746	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 9 of 204

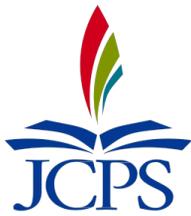
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267975	\$15.75	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267976	\$26.30	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267977	\$14.98	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267978	\$12.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2267979	\$14.64	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268488	\$12.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268494	\$14.60	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268497	\$15.90	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268505	\$55.30	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268534	\$22.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268538	\$8.60	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268542	\$22.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268544	\$20.30	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268547	\$47.35	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268550	\$15.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268554	\$30.25	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268558	\$21.84	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268562	\$36.85	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268567	\$13.84	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268572	\$31.25	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268577	\$8.40	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268581	\$24.65	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268584	\$18.75	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268589	\$12.90	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268593	\$14.00	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268596	\$15.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268599	\$15.50	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2268602	\$13.10	2304746	110822	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269909	\$21.12	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269914	\$12.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269918	\$17.50	2304746	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 10 of 204

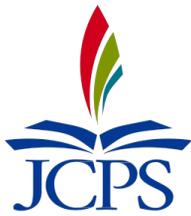
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269922	\$11.60	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269930	\$15.99	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269934	\$22.05	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269936	\$30.25	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269940	\$26.23	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269943	\$9.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269946	\$12.25	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269948	\$9.04	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269951	\$23.30	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269955	\$18.70	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269958	\$18.70	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269961	\$21.95	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269965	\$48.08	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269972	\$19.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269977	\$42.26	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269984	\$15.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269991	\$23.79	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2269997	\$15.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270002	\$27.40	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270019	\$22.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270020	\$14.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270021	\$23.35	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270022	\$18.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270023	\$17.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270024	\$18.55	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270026	\$17.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270028	\$32.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270030	\$16.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270031	\$48.70	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270033	\$14.85	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270036	\$16.80	2304746	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 11 of 204

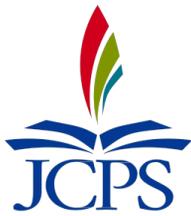
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270038	\$23.96	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270364	\$18.54	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270387	\$22.87	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270428	\$27.85	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270436	\$24.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270500	\$12.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270524	\$12.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270527	\$23.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270541	\$40.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270545	\$22.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270550	\$25.30	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270556	\$21.75	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270595	\$18.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270601	\$35.38	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270606	\$18.75	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270611	\$14.85	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270615	\$22.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270623	\$19.40	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270630	\$21.55	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270633	\$35.79	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270637	\$12.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270639	\$28.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270641	\$17.76	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270643	\$41.35	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270646	\$22.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270648	\$12.25	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270650	\$30.35	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270651	\$27.15	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270653	\$15.75	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270655	\$19.40	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270656	\$14.20	2304746	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 12 of 204

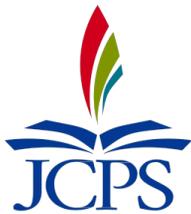
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270657	\$15.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270658	\$16.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270659	\$23.20	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270660	\$11.20	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270661	\$11.60	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270663	\$15.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270665	\$16.16	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270666	\$25.70	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270667	\$26.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270670	\$7.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270671	\$20.14	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270672	\$18.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270675	\$16.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270678	\$18.15	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270681	\$19.40	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270684	\$15.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270689	\$19.40	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270691	\$21.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270693	\$16.85	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2270696	\$30.70	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271529	\$987.52	2220324	111522	A	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271531	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271534	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271535	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271538	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271549	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271551	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271554	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271556	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271558	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271560	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 13 of 204

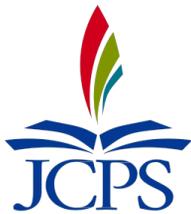
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271565	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271642	-\$22.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271651	\$22.50	2211969	111522	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271653	-\$22.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271821	\$12.25	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271823	\$9.04	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271824	\$23.30	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271825	\$18.70	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271826	\$18.70	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271827	\$21.95	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271831	\$48.08	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271834	\$19.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271836	\$42.26	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271838	\$20.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271840	\$27.40	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271842	\$22.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271845	\$14.00	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271846	\$23.35	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271847	\$18.10	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271848	\$23.96	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271849	\$17.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271851	\$24.40	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271852	\$18.55	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271854	\$17.90	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271856	\$32.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271857	\$18.54	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271859	\$22.73	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271860	\$15.80	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271862	\$23.79	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271863	\$15.50	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271864	\$48.70	2304746	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 14 of 204

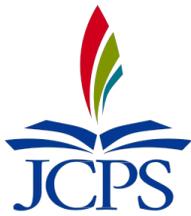
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271865	\$14.85	2304746	111522	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2271866	\$16.80	2304746	111522	A	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2268246	\$13,000.00	2317963	110822	P	BUTLER TRADITIONAL HIGH SCHOOL 1896295147
52970	ARROW ELECTRIC CO INC	2266993	\$550.00	2313706	110822	P	MALE TRADITIONAL HS
52970	ARROW ELECTRIC CO INC	2266995	\$3,100.00	2312978	110822	P	ATHERTON HIGH
52970	ARROW ELECTRIC CO INC	2266997	\$1,100.00	2314216	110822	P	COMMUNITY SUPPORT SERVICES
52970	ARROW ELECTRIC CO INC	2266998	\$5,125.00	2305150	110822	P	BRECKINRIDGE METRO HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2267000	\$1,100.00	2307443	110822	P	GREATHOUSE
52970	ARROW ELECTRIC CO INC	2267003	\$1,575.00	2304519	110822	P	LAUKHUF ELEMENTARY SCHOOL
52970	ARROW ELECTRIC CO INC	2271492	\$4,600.00	2231846	111522	A	IROQUOIS
52970	ARROW ELECTRIC CO INC	2271494	\$5,411.00	2231836	111522	A	IROQUOIS HIGH
52970	ARROW ELECTRIC CO INC	2271497	\$26,125.00	2230188	111522	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2271501	-\$26,125.00	2230188	111522	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2271505	\$26,125.00	2230188	111522	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2271507	\$550.00	2311335	111522	A	BALLARD HS
43784	ASHLEY B COLON	2271952	\$40.94		111522	A	TRAVEL 09/06-09/28/22
18668	ASHLEY CHRISTINA	2266196	\$39.90		110222	P	TRAVEL 09/06-09/13/22
35969	ASHLEY N EMIG	2270297	\$81.54		111522	A	TRAVEL 09/01-09/27/22
136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	2267186	\$1,450.00	2317558	110822	P	FACILITIES PLANNING 24816
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2268804	\$249.99	2315628	110822	P	WESTERN MIDDLE SCHOOL
42970	AT CHEM INC	2271230	\$1,237.30	2314204	111522	A	VEHICLE MAINTENANCE
42970	AT CHEM INC	2271231	\$269.00	2316770	111522	A	VEHICLE MAINTENANCE
53280	ATHERTON HIGH SCHOOL	2269330	\$333.25		111522PP	P	PEPI PROCEEDS
53440	AUBURNDALE ELEMENTARY SCHOOL	2269331	\$122.50		111522PP	P	PEPSI PROCEEDS
11184	AUTOZONE STORES LLC	2267195	\$35.09	2305425	110822	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2267197	\$5.19	2305425	110822	P	SOUTHERN HIGH SCHOOL
26477	AVI SYSTEMS INC	2271040	\$21,598.48	2235549	111522	A	COMPUTER EQUIPMENT & ACCESSORI
41760	B & J SUPPLY INC	2271240	\$5,499.00	2315512	111522	A	VEHICLE MAINTENANCE
41794	B G CONSOLIDATED INC	2269559	\$5,460.00	2308770	111522	A	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2269560	\$4,725.00	2308770	111522	A	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2269561	\$4,125.00	2308770	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 15 of 204

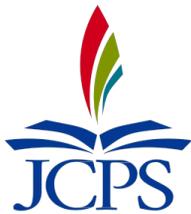
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41794	B G CONSOLIDATED INC	2269563	\$5,793.80	2308770	111522	A	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2269565	\$4,622.00	2308770	111522	A	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2271130	\$5,793.80	2308770	111522	A	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2271132	\$4,131.00	2308770	111522	A	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2267213	\$1,683.12	2314972	110822	P	THOMAS JEFFERSON MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2267217	\$163.94	2316783	110822	P	EASTERN
134868	B&H FOTO & ELECTRONICS CORP	2271260	\$149.69	2314879	111522	A	CONWAY MIDDLE
134868	B&H FOTO & ELECTRONICS CORP	2271262	\$457.62	2316783	111522	A	EASTERN
134868	B&H FOTO & ELECTRONICS CORP	2271264	\$38.78	2314879	111522	A	CONWAY MIDDLE
54180	BALLARD HIGH SCHOOL	2269332	\$151.63		111522PP	P	PEPSI PROCEEDS
44019	BAMWX LLC	2271043	\$5,500.00	2317258	111522	A	OPERATIONS SERVICES DIVISION W
23022	BARNES AND NOBLE BOOKSELLERS	2271232	\$2,353.34	2232916	111522	A	JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2271234	\$942.84	2232916	111522	A	JEFFERSON MIDDLE SCHOOL
54410	BARRET TRAD MIDDLE	2269333	\$100.38		111522PP	P	PEPSI PROCEEDS
26204	BARSAMIAN TANYA	2271705	\$349.78		111522	A	TRAVEL 10/04-10/31/22
43847	BAYA CORPORATION	2267306	\$60.00	2314643	110822	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2267313	\$60.00	2314643	110822	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2267316	\$60.00	2314643	110822	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2267323	\$60.00	2314388	110822	P	WAGGENER FRYSC
43847	BAYA CORPORATION	2267328	\$120.00	2313066	110822	P	FARNSLEY MIDDLE - BJ MAYHEW
43847	BAYA CORPORATION	2267334	\$60.00	2314643	110822	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2267338	\$60.00	2314643	110822	P	BRECKINRIDGE METRO/YSC
105530	BEACON SALES ACQUISITION INC	2271235	\$3,265.80	2244795	111522	A	MAINTENANCE WAREHOUSE
105530	BEACON SALES ACQUISITION INC	2271238	\$202.05	2314369	111522	A	GEN MAINT - ROOF SHOP
37074	BEATRIZ GONZALEZ	2270300	\$64.02		111522	A	TRAVEL 09/07-09/28/22
884	BEAUMONT TIFFANY	2271715	\$45.00		111522	A	TRAVEL 10/17-10/19/22
143626	BELLARMINE UNIVERSITY	2268252	\$220.00	2317146	110822	P	DUPONT MANUAL HIGH SCHOOL
43161	BETTER CLEANING SVCS LLC	2267201	\$30,187.50	2303306	110822	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2267203	\$30,487.50	2303306	110822	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2272393	\$34,965.00	2303306	111522	A	HK1 - FY23 TEMPORARY CUSTODIAL
42493	BETTERLESSON INC	2271046	\$4,500.00	2318502	111522	A	CHANCEY ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 16 of 204

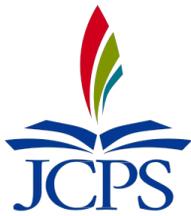
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
26416	BIVENS CARLA	2271730	\$109.82		111522	A	TRAVEL 07/15-09/28/22
32098	BLICK ART MATERIALS LLC	2267226	\$511.02	2314754	110822	P	BALLARD HS
32098	BLICK ART MATERIALS LLC	2271780	\$588.19	2308924	111522	A	PHOENIX
32098	BLICK ART MATERIALS LLC	2271782	\$205.28	2309028	111522	A	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2271788	\$286.15	2309964	111522	A	PHOENIX
32098	BLICK ART MATERIALS LLC	2271790	\$72.91	2309028	111522	A	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2271792	\$489.69	2314021	111522	A	PHOENIX
32098	BLICK ART MATERIALS LLC	2271794	\$33.14	2314021	111522	A	PHOENIX
28206	BLUE DAISY CONSULTING LLC	2266300	\$1,950.00	2308102	110222	P	INDIAN TRAIL ELEMENTARY
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2271767	\$627.18	2300540	111522	A	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2271772	\$303.75	2303152	111522	A	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2271775	\$591.37	2311327	111522	A	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2271778	\$1,346.00	2315562	111522	A	MECH MAINT - HVAC
63357	BLUEGRASS KESCO INC	2268820	\$463.75	2313523	110822	P	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	2271519	\$30.40	2318512	111522	A	PRP HIGH
110270	BLUEGRASS LAWN AND GARDEN	2271520	\$160.39	2318512	111522	A	PRP HIGH
110270	BLUEGRASS LAWN AND GARDEN	2271521	\$639.64	2318512	111522	A	PRP HIGH
110270	BLUEGRASS LAWN AND GARDEN	2271522	\$423.99	2318512	111522	A	PRP HIGH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2267206	\$585.65	2214681	110822	P	BATES ELEMENTARY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2267208	\$49,970.94	2219919	110822	P	JACOB ELEMENTARY - FRC GEER GR
9163	BLUEGRASS SPORTSWEAR INC	2271091	\$4,200.00	2318113	111522	A	FARMER ELEMENTARY
55880	BOUND TO STAY BOUND BOOKS INC	2268266	\$1,034.24	2313105	110822	P	LIBRARY TECHNICAL SERVICES
55900	BOWEN ELEMENTARY SCHOOL	2269334	\$43.13		111522PP	P	PEPSI PROCEEDS
132372	BOYD COMPANY	2269008	\$485.69	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269017	\$94.50	2300824	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269020	\$426.26	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269023	\$154.12	2302072	110822	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2269026	\$396.84	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269030	\$23.89	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269032	\$29.44	2302072	110822	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2269036	\$273.36	2302072	110822	P	BLANKENBAKER GARAGE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 17 of 204

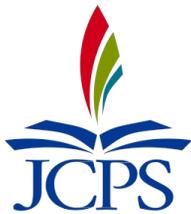
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
132372	BOYD COMPANY	2269038	\$172.20	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269040	\$30.20	2301416	110822	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2269043	\$72.06	2301416	110822	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2269046	\$1,200.00	2300824	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269049	\$42.08	2301416	110822	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2269053	\$15.45	2301416	110822	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2269056	\$190.23	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269059	\$456.94	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269063	\$1,092.00	2300824	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269066	\$216.96	2301416	110822	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2269068	\$127.76	2302073	110822	P	NICHOLS GARAGE
132372	BOYD COMPANY	2269069	\$262.41	2301416	110822	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2269072	\$276.72	2301416	110822	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2269075	\$62.75	2302073	110822	P	NICHOLS GARAGE
11089	BRAHIM NAOMI	2271746	\$210.84		111522	A	TRAVEL 10/04-10/31/22
152194	BRAINPOP LLC	2268262	\$555.00	2316868	110822	P	LUHR ELEMENTARY
152194	BRAINPOP LLC	2271094	\$3,515.00	2318315	111522	A	JACOB ELEMENTARY
40150	BRAINSTEM LLC	2271242	\$16,200.00	2316740	111522	A	ACADEMIC SUPPORT SERVICES
40150	BRAINSTEM LLC	2271243	\$16,200.00	2316740	111522	A	ACADEMIC SUPPORT SERVICES
40873	BRANDI BURBRINK	2271756	\$227.92		111522	A	TRAVEL 10/04-10/26/22
27599	BRIAN SEWELL	2266405	\$100.00	2308589	110822	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2269250	\$75.00	2308591	110822	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2269253	\$100.00	2308590	110822	P	GEORGE UNSELD/OFFICE
27599	BRIAN SEWELL	2271477	\$100.00	2305509	111522	A	FERN CREEK ELEMENTARY
43998	BRIDGETTE W JONES	2267832	\$7.85		110822	P	CERTIFIED MAIL TO PARENTS
35164	BRIGHT STAR CHILDRENS THEATRE LLC	2271097	\$970.00	2314462	111522	A	CRUMS LANE FRC
39639	BRITTANY A JOHNSTON	2266340	\$139.28		110822	P	TRAVEL 08/03-09/21/22
135198	BROOKINS LATISHAWA	2271751	\$113.31		111522	A	TRAVEL 09/01-09/27/22
20998	BROOKS BRITTANY K	2271753	\$9.01		111522	A	TRAVEL 10/05-10/05/22
18131	BSCS SCIENCE LEARNING	2268264	\$40,139.75	2209028	110822	P	CURRICULUM MANAGEMENT-CDLI-LM
27987	BURNETT VENITA	2271759	\$119.45		111522	A	TRAVEL 09/01-09/28/22



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 18 of 204

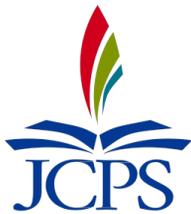
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33691	BURT DARCY L	2271760	\$63.45		111522	A	TRAVEL 09/02-09/27/22
25169	BUSIN CAROLYN	2271761	\$21.00		111522	A	TRAVEL 09/08-09/28/22
57080	BYERLY FORD NISSAN INC	2269106	-\$30.00	2302065	110822	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2269107	\$955.36	2302065	110822	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2269111	\$789.96	2302065	110822	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2269118	\$26.80	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2269121	\$84.36	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2269127	\$123.77	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2269130	\$109.15	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2269137	\$21.73	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2269145	\$196.03	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2269151	\$24.80	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2269156	\$90.29	2301405	110822	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271571	\$198.63	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271617	\$287.83	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271619	\$394.40	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271621	\$119.20	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271624	\$198.41	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271627	\$2.50	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271629	\$53.72	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271631	\$3.73	2301405	111522	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2271632	\$24.75	2301405	111522	A	VEHICLE MAINTENANCE
139951	BYRUM JOANI M	2271764	\$435.96		111522	A	TRAVEL 10/04-10/31/22
16930	C & K SALES AND SERVICE	2271180	\$95.00	2303420	111522	A	CENTRAL HIGH SCHOOL
117809	C & T DESIGN & EQUIPMENT COMPANY	2267238	\$9,461.25	2235168	110822	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2267239	\$836.00	2314316	110822	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2271801	\$373.15	2229445	111522	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2271802	\$544.56	2233039	111522	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2271803	\$479.08	2244410	111522	A	MAINT WAREHOUSE
117809	C & T DESIGN & EQUIPMENT COMPANY	2271804	\$1,713.37	2314580	111522	A	NEWCOMER ACADEMY
20985	CADAN CORPORATION	2271100	\$5,597.25	2317795	111522	A	ECE ASSISTIVE TECHNOLOGY CENTE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 19 of 204

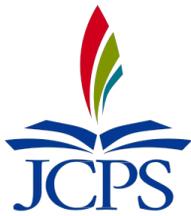
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
39673	CALFED FINANCIAL CORP	2266612	\$19,086.00	2309485	110822	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2266625	\$15,058.40	2307461	110822	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2266631	\$58,223.76	2307461	110822	P	NUTRITION CENTER
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2269335	\$19.25		111522PP	P	PEPSI PROCEEDS
14819	CAMPBELLSVILLE UNIVERSITY INC	2268297	\$2,500.00	2316577	110822	P	BALLARD HS 523536 NICHOLS KESSLER
3913	CANON FINANCIAL SERVICES INC	2272293	\$424.61	2224375	111522	A	MATERIALS PRODUCTION
58101	CAPP INC	2271106	\$1,225.00	2315053	111522	A	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2268828	\$40.00	2304358	110822	P	HK1 - HANDY HERMAN LIFTS ANNUA
26522	CAREERSTAFF UNLIMITED INC	2267914	\$105,029.05	2300930	110822	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2267924	\$41,035.55	2300930	110822	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2267928	\$130,415.86	2300931	110822	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2267932	\$45,700.02	2300930	110822	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2267935	\$132,923.18	2300930	110822	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2267940	\$45,471.08	2300930	110822	P	HEALTH PROMOTIONS
53637	CARMICHAELS BOOKSTORE LLC	2267413	\$27.97	2309161	110822	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267414	\$286.71	2314058	110822	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267416	\$117.50	2311803	110822	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2267417	\$414.38	2314072	110822	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267419	\$163.80	2316690	110822	P	ADULT EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2267420	\$72.71	2316200	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2267422	\$245.00	2316713	110822	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2267424	\$923.16	2316203	110822	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2267425	\$687.43	2316199	110822	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267427	\$150.88	2311379	110822	P	KERRICK ELEM
53637	CARMICHAELS BOOKSTORE LLC	2267428	\$280.12	2311379	110822	P	KERRICK ELEM
53637	CARMICHAELS BOOKSTORE LLC	2267431	\$50.37	2311379	110822	P	KERRICK ELEM
53637	CARMICHAELS BOOKSTORE LLC	2267434	\$41.89	2316615	110822	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2267439	\$476.12	2315374	110822	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267441	\$166.11	2315374	110822	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267444	\$79.76	2316538	110822	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267445	\$94.41	2315374	110822	P	NORTON ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 20 of 204

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2267448	\$111.78	2316537	110822	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	2267452	\$23.05	2314594	110822	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	2267454	\$397.95	2316272	110822	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267456	\$518.18	2316535	110822	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267462	\$350.00	2236976	110822	P	CARRITHERS
53637	CARMICHAELS BOOKSTORE LLC	2267465	\$683.05	2311042	110822	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2267470	\$50.36	2315092	110822	P	LIBRARY TECHNICAL SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2267473	\$38.49	2314587	110822	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2267474	\$146.79	2314048	110822	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2267477	\$18.18	2302239	110822	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267481	\$90.65	2314189	110822	P	DIVERSITY EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2267490	\$89.54	2307982	110822	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2267496	\$244.75	2316609	110822	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2267498	\$92.30	2316610	110822	P	SAC-STATE AGENCY OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2267501	\$4,909.90	2311810	110822	P	ECH/ NOP ANNE STALEY
53637	CARMICHAELS BOOKSTORE LLC	2267503	\$121.61	2316082	110822	P	CURRICULUM TEACHING AND LEARNI
53637	CARMICHAELS BOOKSTORE LLC	2267506	\$113.86	2308598	110822	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2267509	\$5.59	2243495	110822	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2269164	\$49.00	2313420	110822	P	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2269168	\$2,098.25	2234297	110822	P	WATSON LANE ELEM
53637	CARMICHAELS BOOKSTORE LLC	2269170	\$3,183.54	2239236	110822	P	WATSON LANE ELEM
53637	CARMICHAELS BOOKSTORE LLC	2269172	\$5,869.50	2311804	110822	P	STUART ACA
53637	CARMICHAELS BOOKSTORE LLC	2269174	\$21,938.00	2311804	110822	P	STUART ACA
53637	CARMICHAELS BOOKSTORE LLC	2269176	\$21,427.25	2311804	110822	P	STUART ACA
53637	CARMICHAELS BOOKSTORE LLC	2269181	\$6,406.15	2309642	110822	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2269191	\$1,425.20	2309642	110822	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2269195	\$698.60	2107385	110822	P	WHEATLEY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2269197	\$1,531.45	2302238	110822	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271805	\$265.82	2310603	111522	A	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271806	\$414.04	2306363	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271807	\$149.72	2306362	111522	A	FAIRDALE ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 21 of 204

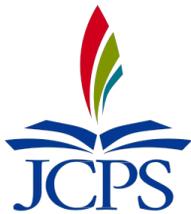
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2271808	\$545.42	2306363	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271809	\$313.33	2306362	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271810	\$218.11	2306363	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271811	\$55.97	2306362	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271812	\$103.29	2306363	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271813	\$30.77	2309161	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271814	\$3,765.80	2309161	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271815	\$114.54	2306363	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271816	\$75.43	2306363	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271817	\$665.74	2309161	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271818	\$22.26	2306363	111522	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2271819	\$87.46	2310603	111522	A	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271820	\$374.27	2310603	111522	A	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271822	\$687.45	2310603	111522	A	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271828	\$45.46	2310603	111522	A	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271829	\$41.97	2310603	111522	A	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271830	\$25.13	2242475	111522	A	ECH/ HAMPTON & WHEATLEY
53637	CARMICHAELS BOOKSTORE LLC	2271832	\$398.78	2314076	111522	A	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271833	\$3,771.34	2314041	111522	A	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271835	\$1,270.05	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271837	\$2,343.84	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271839	\$134.30	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271841	\$267.73	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271843	\$691.14	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271844	\$103.50	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271850	\$27.95	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271853	\$13.99	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271855	\$12.59	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271858	\$26.59	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271861	\$34.92	2305385	111522	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2271984	\$365.65	2305909	111522	A	WESTERN HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 22 of 204

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2271987	\$523.83	2305909	111522	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271990	\$137.73	2305909	111522	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271992	\$164.36	2305909	111522	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271994	\$71.24	2305909	111522	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271997	\$51.75	2305909	111522	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2271999	\$33.58	2305909	111522	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272000	\$23.08	2305909	111522	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272001	\$16.78	2305332	111522	A	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2272003	\$1,484.46	2316545	111522	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2272004	\$201.34	2316611	111522	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2272007	\$261.97	2312521	111522	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2272008	\$333.35	2312521	111522	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2272010	\$1,340.64	2312522	111522	A	GUTERMUTH ELEM.
53637	CARMICHAELS BOOKSTORE LLC	2272013	\$874.12	2312522	111522	A	GUTERMUTH ELEM.
53637	CARMICHAELS BOOKSTORE LLC	2272014	\$279.30	2243200	111522	A	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2272017	\$138.21	2305918	111522	A	MCFERRAN PRESCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272020	\$188.79	2311106	111522	A	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2272027	\$2,820.84	2316435	111522	A	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2272055	\$1,698.56	2316434	111522	A	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2272058	\$519.60	2312025	111522	A	HAZELWOOD ELEM FRC/LAUREN MCNA
53637	CARMICHAELS BOOKSTORE LLC	2272059	\$131.42	2304238	111522	A	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272068	\$150.42	2304238	111522	A	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272085	\$42.63	2304238	111522	A	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272088	\$26.58	2304238	111522	A	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272090	\$4.89	2304238	111522	A	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2272095	\$349.30	2304375	111522	A	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2272097	\$169.66	2307982	111522	A	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2272100	\$629.30	2311181	111522	A	OLMSTED ACADEMY SOUTH
53637	CARMICHAELS BOOKSTORE LLC	2272103	\$201.04	2242470	111522	A	ECH/MARGARET HESTON
53637	CARMICHAELS BOOKSTORE LLC	2272106	\$25.13	2242484	111522	A	ECH/ MARTIN & GRIDER
53637	CARMICHAELS BOOKSTORE LLC	2272109	\$8,172.86	2311809	111522	A	ECH/ NOP MICHELLE SEADLER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 23 of 204

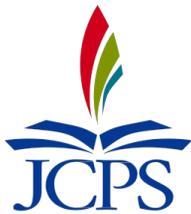
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2272113	\$309.37	2311216	111522	A	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2272115	\$1,145.10	2311216	111522	A	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2272118	\$351.24	2311216	111522	A	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2272124	\$156.75	2311216	111522	A	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2272210	\$1,643.74	2309051	111522	A	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2272212	\$2,497.60	2309051	111522	A	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2272213	\$258.86	2309051	111522	A	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2272216	\$384.79	2309051	111522	A	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2272217	\$1,007.44	2309051	111522	A	SHELBY ACADEMY
16934	CARNEGIE LEARNING INC	2268838	\$3,267.00	2315909	110822	P	LASSITER MIDDLE SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2268852	\$53.86	2314502	110822	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2271796	\$5,972.40	2303411	111522	A	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2271798	\$1,069.60	2303411	111522	A	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2271800	\$12,524.00	2303411	111522	A	SCIENCE WAREHOUSE
30429	CARRICO TIMOTHY PATRICK	2271765	\$63.81		111522	A	TRAVEL 09/14-09/27/22
23921	CATHERINE A FOSL	2266125	\$450.00	2314195	110222	P	DIVERSITY EQUITY AND POVERTY
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2271109	\$11,767.50	2301793	111522	A	ESL DEPARTMENT
130496	CDW LLC	2267347	\$856.00	2303430	110822	P	BALLARD HS
130496	CDW LLC	2267349	\$254.11	2317119	110822	P	HITE ELEMENTARY
130496	CDW LLC	2267351	\$86.44	2317122	110822	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2267353	\$214.48	2317137	110822	P	PLANNING
130496	CDW LLC	2267355	\$597.70	2317086	110822	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2267357	\$3,996.00	2316383	110822	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2267358	\$404.76	2317120	110822	P	ADULT EDUCATION
130496	CDW LLC	2267360	\$54.51	2316515	110822	P	ZACHARY TAYLOR ELEMENTARY SCHO
130496	CDW LLC	2267363	\$856.00	2240193	110822	P	CHENOWETH
130496	CDW LLC	2267366	\$397.10	2317401	110822	P	ECE @ CHURCHILL PARK
130496	CDW LLC	2267369	\$64.43	2315222	110822	P	HIGHLAND MIDDLE SCHOOLS
130496	CDW LLC	2267374	\$1,407.00	2315216	110822	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2267378	\$169.00	2242544	110822	P	ATHERTON HIGH
130496	CDW LLC	2267403	\$2,050.00	2236203	110822	P	SAC-HOTI



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 24 of 204

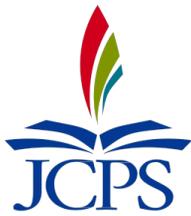
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2267404	\$1,025.00	2236190	110822	P	EISENHOWER
130496	CDW LLC	2272134	\$1,025.00	2230585	111522	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2272135	\$169.00	2300554	111522	A	EASTERN HS OFFICE PRINTER
130496	CDW LLC	2272136	\$169.00	2303430	111522	A	BALLARD HS
130496	CDW LLC	2272137	\$169.00	2303819	111522	A	VEHICLE MAINTENANCE
130496	CDW LLC	2272138	\$169.00	2305643	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2272139	\$169.00	2305644	111522	A	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2272140	\$2,331.00	2305164	111522	A	GOLDSMITH
130496	CDW LLC	2272143	\$2,997.00	2307589	111522	A	KAMMERER MIDDLE
130496	CDW LLC	2272144	\$676.00	2309258	111522	A	KERRICK
130496	CDW LLC	2272145	\$169.00	2309257	111522	A	KERRICK
130496	CDW LLC	2272146	\$169.00	2310125	111522	A	BUTLER TRADITINAL HIGH SCHOOL
130496	CDW LLC	2272147	\$169.00	2310124	111522	A	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2272149	\$169.00	2310124	111522	A	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2272151	\$932.40	2310925	111522	A	ST. MATTHEWS ELEM
130496	CDW LLC	2272154	\$142.40	2312776	111522	A	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2272158	\$1,674.99	2312734	111522	A	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2272160	\$1,086.00	2313743	111522	A	LAYNE ELEMENTARY
130496	CDW LLC	2272162	\$1,665.00	2313741	111522	A	EISENHOWER
130496	CDW LLC	2272168	\$1,648.35	2313780	111522	A	WATTERSON ELEM.
130496	CDW LLC	2272169	\$216.18	2314348	111522	A	ESL DEPARTMENT
130496	CDW LLC	2272170	\$1,057.08	2300711	111522	A	KAMMERER MIDDLE
130496	CDW LLC	2272172	\$50.54	2314672	111522	A	INFORMATION TECHNOLOGY-SEXTON
130496	CDW LLC	2272173	\$57.76	2314672	111522	A	INFORMATION TECHNOLOGY-SEXTON
130496	CDW LLC	2272174	\$10.17	2315110	111522	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2272176	\$84.45	2315104	111522	A	SNCS/MEALS&APPS
130496	CDW LLC	2272177	\$65.60	2315109	111522	A	JCTMS
130496	CDW LLC	2272178	\$42.37	2315112	111522	A	DIVERSITY EQUITY & POVERTY
130496	CDW LLC	2272180	\$5.92	2315222	111522	A	HIGHLAND MIDDLE SCHOOLS
130496	CDW LLC	2272181	\$225.57	2315206	111522	A	SLAUGHTER ELEMENTARY
130496	CDW LLC	2272182	\$3,920.00	2315249	111522	A	MARION C. MOORE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 25 of 204

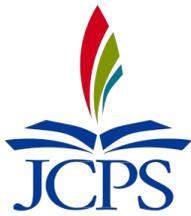
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2272183	\$470.00	2315110	111522	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2272185	\$616.64	2315095	111522	A	HAZELWOOD ELEMENTARY
130496	CDW LLC	2272187	\$962.55	2315214	111522	A	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	2272189	\$1,352.00	2237360	111522	A	SCHAFFNER
130496	CDW LLC	2272190	\$169.00	2315205	111522	A	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2272192	\$338.00	2315216	111522	A	HAWTHORNE ELEMENTARY
130496	CDW LLC	2272194	\$71.00	2315484	111522	A	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2272195	\$111.07	2239031	111522	A	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2272196	\$1,108.86	2315485	111522	A	WHEATLEY
130496	CDW LLC	2272198	\$1,712.00	2309255	111522	A	CONWAY MIDDLE
130496	CDW LLC	2272199	\$981.00	2315213	111522	A	CONWAY MIDDLE
130496	CDW LLC	2272200	\$491.64	2131715	111522	A	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2272201	-\$14.07	2131715	111522	A	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2272202	\$169.00	2239360	111522	A	HITE ELEMENTARY
130496	CDW LLC	2272203	\$169.00	2240193	111522	A	CHENOWETH
130496	CDW LLC	2272204	\$306.60	2240693	111522	A	ACTIVITIES AND ATHLETICS
130496	CDW LLC	2272205	\$169.00	2244084	111522	A	PUPIL PERSONNEL
130496	CDW LLC	2272294	\$886.48	2219951	111522	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2272295	\$482.64	2310426	111522	A	OLMSTED ACADEMY NORTH YSC
130496	CDW LLC	2272296	\$79.88	2310426	111522	A	OLMSTED ACADEMY NORTH YSC
130496	CDW LLC	2272298	\$856.00	2240192	111522	A	RUTHERFORD ELEMENTARY
130496	CDW LLC	2272303	\$676.00	2228661	111522	A	FAIRDALE ELEMENTARY
13324	CENGAGE LEARNING INC	2271245	\$79.88	2308555	111522	A	MARION C. MOORE
13324	CENGAGE LEARNING INC	2271246	\$3,603.60	2313777	111522	A	CENTRAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2272299	\$10,807.50	2305862	111522	A	EASTERN HS GERMAN TEXTBOOK WL
32384	CENTER FOR THE COLLABORATIVE CLASSROOM	2268969	\$1,458.00	2316582	110822	P	JEFFERSONTOWN ELEMENTARY SCHOO
15408	CENTRAL STATES BUS SALES INC	2272221	\$325.60	2314760	111522	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2272226	\$1,979.65	2315131	111522	A	VEH MAINT
15408	CENTRAL STATES BUS SALES INC	2272228	\$125.96	2315454	111522	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2272229	\$165.20	2316777	111522	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2272231	\$276.00	2318150	111522	A	VEHICLE MAINTENANCE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 26 of 204

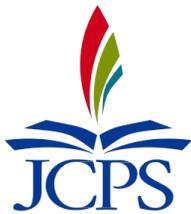
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
129599	CEV MULTIMEDIA LLC	2271111	\$1,750.00	2311566	111522	A	SENECA HIGH SCHOOL
36810	CH2O INC	2268931	\$339.09	2303155	110822	P	NUTRITION CENTER
123310	CHARMAINE WARD	2271783	\$103.69		111522	A	TRAVEL 06/13-07/15/22
30787	CHARTER COMMUNICATIONS HOLDING LLC	2271403	\$43.72	2303596	111522	A	PATHFINDER SCHOOL OF INNOVATIO 8363 21 322 0019
30787	CHARTER COMMUNICATIONS HOLDING LLC	2271406	\$229.98	2314755	111522	A	INFORMATION TECHNOLOGY 8363 21 322 0134129
30787	CHARTER COMMUNICATIONS HOLDING LLC	2271410	\$229.98	2314755	111522	A	INFORMATION TECHNOLOGY 8363 21 322 0134129
30787	CHARTER COMMUNICATIONS HOLDING LLC	2271411	\$229.98	2314755	111522	A	INFORMATION TECHNOLOGY 8363 21 322 0134129
30787	CHARTER COMMUNICATIONS HOLDING LLC	2272300	\$95.15	2306595	111522	A	KLONDIKE LANE ELEMENTARY 8363 21 322 0020815
136040	CHASE MARKETING INC	2271176	\$720.00	2313759	111522	A	CROSBY/YSC
4532	CHILDRENS PLUS INC	2268980	\$867.99	2308865	110822	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	2271187	\$4,206.07	2306057	111522	A	LIBRARY TECHNICAL SERVICES
146187	CHISM SERVICE IRRIGATION	2271247	\$199.00	2305884	111522	A	EASTERN SPRINKLER MAINT
146187	CHISM SERVICE IRRIGATION	2271248	\$350.00	2305884	111522	A	EASTERN SPRINKLER MAINT
17507	CINTAS CORPORATION 2	2267528	\$4.56	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267532	\$14.97	2316131	110822	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2267534	\$14.97	2316131	110822	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2267545	\$14.97	2316131	110822	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2267547	\$4.81	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267551	\$4.81	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267554	\$0.60	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267556	\$51.50	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267558	\$199.78	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267562	\$95.20	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267564	\$5.00	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267566	\$4.56	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267570	\$9.12	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267572	\$1.25	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267574	\$50.00	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267576	\$96.25	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267578	\$0.60	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267581	\$51.50	2304738	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 27 of 204

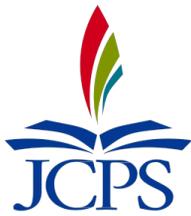
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2267584	\$177.40	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267586	\$194.63	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267588	\$5.00	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267589	\$4.56	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267591	\$1.25	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267593	\$9.12	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267595	\$47.50	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267597	\$101.25	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267599	\$0.60	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267605	\$51.50	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267606	\$119.90	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267608	\$166.27	2304738	110822	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2267610	\$5.00	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267613	\$4.56	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267615	\$1.25	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267618	\$9.12	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267622	\$47.50	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267626	\$103.75	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267628	\$0.60	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267632	-\$38.19	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267634	-\$1.32	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267636	-\$1.32	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267640	-\$0.03	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267646	-\$0.03	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2267649	-\$0.03	2302350	110822	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2271270	\$1,698.18	2308483	111522	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2271278	\$2,220.75	2308483	111522	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2271389	\$206.25	2308483	111522	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2271391	\$695.00	2308483	111522	A	PROPERTY MGMT AND MAINTENANCE
43751	CLASS A LAWN AND LANDSCAPE	2272301	\$2,187.50	2312806	111522	A	KING
43845	CLAUDIA V REINHARDT	2270371	\$74.06		111522	A	TRAVEL 09/07-09/28/22



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 28 of 204

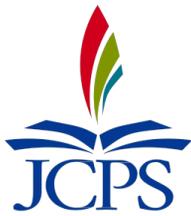
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
127164	CMTA INC	2266336	\$3,731.90	2119985	110822	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2266337	\$1.00	2202844	110822	P	BG # 21-221 FACILITIES CAPITAL
127164	CMTA INC	2266338	\$73.38	2317962	110822	P	BG # 21-221 FACILITIES CAPITAL
21280	COBB LYKEISHA J	2271950	\$36.05		111522	A	TRAVEL 10/05-10/28/22
59740	COLERIDGE TAYLOR ELEM SCHOOL	2269336	\$62.88		111522PP	P	PEPSI PROCEEDS
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2268972	\$400.00	2318003	110822	P	BROWN SCHOOL EA00165366
33816	COLUMBUS TEMPERATURE CONTROL	2271198	\$2,164.48	2306660	111522	A	MECH MAINT - HVAC
64202	COMMITTEE FOR CHILDREN	2268277	\$84,915.00	2243113	110822	P	ECH/ MULTIPLE LOCATIONS
29171	COMPLETE PRINTER SOURCE	2267280	\$21.57	2243442	110822	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267283	\$7.04	2300270	110822	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267288	\$14.08	2301321	110822	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267290	\$60.84	2300121	110822	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267293	\$87.84	2300116	110822	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267297	\$70.40	2306197	110822	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2267300	\$5.80	2308633	110822	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267303	\$1.45	2308528	110822	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2267305	\$42.25	2309300	110822	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267307	\$14.08	2309530	110822	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2267309	\$21.12	2309549	110822	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267312	\$4.48	2310857	110822	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267317	\$24.76	2311949	110822	P	MCFERRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267319	\$14.50	2312996	110822	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267322	\$7.04	2313913	110822	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267325	\$10.14	2314960	110822	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267326	\$77.46	2237862	110822	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267332	\$119.54	2301252	110822	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267336	\$72.87	2301278	110822	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267339	\$28.16	2301320	110822	P	ENGELHARD ELEM
29171	COMPLETE PRINTER SOURCE	2267341	\$72.77	2301357	110822	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267345	\$54.34	2300139	110822	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267348	\$91.52	2302417	110822	P	PATHFINDER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 29 of 204

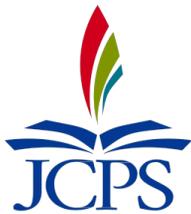
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2267350	\$35.20	2302789	110822	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267352	\$52.30	2304898	110822	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267362	\$632.09	2310044	110822	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2267365	\$26.28	2308232	110822	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267367	\$281.60	2308537	110822	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2267370	\$32.66	2308569	110822	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2267372	\$32.66	2308527	110822	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267375	\$30.96	2309991	110822	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267377	\$88.70	2310004	110822	P	OLMSTED ACADMHEY SOUTH
29171	COMPLETE PRINTER SOURCE	2267380	\$27.78	2309307	110822	P	SUPPLY SERVICES
29171	COMPLETE PRINTER SOURCE	2267382	\$28.16	2310214	110822	P	SCHOOL CULTURE
29171	COMPLETE PRINTER SOURCE	2267384	\$94.20	2309551	110822	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267386	\$94.24	2309554	110822	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2267392	\$1.42	2310487	110822	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267394	\$49.75	2310796	110822	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2267399	\$212.86	2310857	110822	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267402	\$738.78	2311186	110822	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267405	\$41.67	2311300	110822	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267406	\$2,336.95	2311497	110822	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267407	\$269.07	2311495	110822	P	MALE TRADITONAL HS
29171	COMPLETE PRINTER SOURCE	2267408	\$74.24	2311608	110822	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267410	\$565.34	2311945	110822	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267423	\$306.67	2312621	110822	P	SAC-HOME OF THE INNOCENTS
29171	COMPLETE PRINTER SOURCE	2267429	\$28.16	2312625	110822	P	LIBRARY MEDIA SERVICES
29171	COMPLETE PRINTER SOURCE	2267432	\$91.84	2312624	110822	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267436	\$56.55	2311949	110822	P	MCFERRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267438	\$129.40	2312197	110822	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267446	\$56.67	2312199	110822	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2267447	\$32.58	2312406	110822	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2267449	\$145.26	2312364	110822	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267460	\$43.92	2312322	110822	P	CORAL RIDGE ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 30 of 204

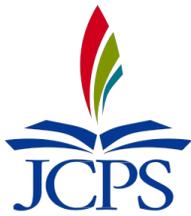
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2267463	\$63.48	2312844	110822	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267466	\$208.97	2312847	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267468	\$88.82	2312994	110822	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267471	\$346.76	2313677	110822	P	ECE MIDDLE SCHOOL OFFICE
29171	COMPLETE PRINTER SOURCE	2267476	\$707.97	2315506	110822	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2267479	\$35.20	2313980	110822	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267609	\$113.00	2313913	110822	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267612	\$57.00	2313997	110822	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267616	\$52.06	2314407	110822	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2267617	\$81.36	2314565	110822	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267620	\$28.16	2314564	110822	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2267623	\$222.10	2314957	110822	P	MEYZEEK MS
29171	COMPLETE PRINTER SOURCE	2267625	\$54.17	2315114	110822	P	PUPIL PERSONNEL
29171	COMPLETE PRINTER SOURCE	2267629	\$124.08	2315115	110822	P	SCISSOR & SHEAR
29171	COMPLETE PRINTER SOURCE	2267638	\$55.54	2315116	110822	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267641	\$57.36	2315076	110822	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267643	\$48.78	2315080	110822	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2267645	\$97.39	2315083	110822	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2267648	\$43.58	2315085	110822	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2267650	\$383.67	2315082	110822	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267653	\$40.78	2315084	110822	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267657	\$31.09	2315309	110822	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267665	\$47.36	2315310	110822	P	MEYZEEK MS
29171	COMPLETE PRINTER SOURCE	2267666	\$168.13	2315311	110822	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2267670	\$104.94	2315410	110822	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2267673	\$34.44	2315411	110822	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2267674	\$226.72	2315558	110822	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267675	\$38.67	2315736	110822	P	EXCEPTIONAL CHILD EDUCATION --
29171	COMPLETE PRINTER SOURCE	2267677	\$83.76	2315619	110822	P	SCHOOL AND COMMUNITY NUTRITION
29171	COMPLETE PRINTER SOURCE	2267680	\$85.91	2309678	110822	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2267682	\$63.70	2309677	110822	P	LINCOLN



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 31 of 204

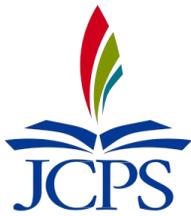
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2267684	\$23.64	2309673	110822	P	ECE ASSISTIVE TECHNOLOGY CENTE
29171	COMPLETE PRINTER SOURCE	2267686	\$44.23	2309672	110822	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2267688	\$68.59	2315825	110822	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2267690	\$104.00	2317141	110822	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2267692	\$37.81	2315929	110822	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267696	\$68.28	2315773	110822	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267701	\$110.49	2302620	110822	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2267703	\$44.30	2302631	110822	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2267740	\$141.20	2316237	110822	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2267744	\$77.84	2316229	110822	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2267753	\$66.95	2316230	110822	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267756	\$117.65	2316482	110822	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2267760	\$349.73	2316496	110822	P	TAPE, MASKING
29171	COMPLETE PRINTER SOURCE	2267762	\$214.78	2316598	110822	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267765	\$48.78	2316621	110822	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2267768	\$41.01	2316864	110822	P	WILT ELEMENTRY
29171	COMPLETE PRINTER SOURCE	2267771	\$43.15	2316866	110822	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2267772	\$29.52	2316970	110822	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2267773	\$104.21	2240298	110822	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267775	\$18.21	2242126	110822	P	ECH/KAYLA HARDIN
29171	COMPLETE PRINTER SOURCE	2267777	\$3.06	2301284	110822	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2267779	\$33.96	2301586	110822	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267809	\$81.12	2301621	110822	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267812	\$8.64	2301317	110822	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267814	\$11.84	2301327	110822	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267817	\$14.08	2301328	110822	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267819	\$7.04	2301331	110822	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2267821	\$7.04	2301335	110822	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267822	\$1.74	2301348	110822	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267825	\$41.00	2301604	110822	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267827	\$21.12	2301626	110822	P	ATKINSON ACADEMY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 32 of 204

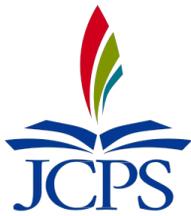
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2267829	\$169.80	2300251	110822	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2267830	\$42.56	2300194	110822	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2267834	\$21.12	2300243	110822	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267835	\$7.04	2300106	110822	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267850	\$22.97	2300101	110822	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267854	\$26.96	2301880	110822	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267857	\$69.21	2302734	110822	P	ECH MAUPIN/ERIN MITCHELL
29171	COMPLETE PRINTER SOURCE	2267859	\$73.69	2302786	110822	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267862	\$22.87	2303221	110822	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267866	\$26.82	2304598	110822	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2267869	\$14.08	2305196	110822	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267871	\$120.53	2305673	110822	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267875	\$16.87	2305816	110822	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2267878	\$14.08	2308233	110822	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2267882	\$85.00	2308509	110822	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2267885	\$85.24	2308916	110822	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267890	\$5.07	2309545	110822	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267893	\$24.88	2310487	110822	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267896	\$16.98	2310562	110822	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267899	\$7.04	2312408	110822	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2267903	\$14.08	2314407	110822	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2267905	\$3.38	2314567	110822	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270293	\$168.78	2309675	111522	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2270296	\$21.47	2302849	111522	A	ECH/ NATALIE CARNEY - ROOM 13
29171	COMPLETE PRINTER SOURCE	2270298	\$90.30	2306303	111522	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2270299	\$24.02	2307212	111522	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2270307	\$7.04	2313674	111522	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2270310	\$188.98	2301629	111522	A	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270315	\$167.52	2301628	111522	A	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270316	\$36.84	2302390	111522	A	ECH/ CARLY GEORGE - ROOM 118
29171	COMPLETE PRINTER SOURCE	2270318	\$70.40	2302441	111522	A	MINORS LANE ES



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 33 of 204

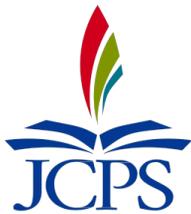
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2270319	\$70.40	2302443	111522	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2270322	\$16.88	2307212	111522	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2270327	\$28.16	2308323	111522	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2270329	\$41.77	2312850	111522	A	ECE - ADMIN
29171	COMPLETE PRINTER SOURCE	2270331	\$458.76	2313676	111522	A	NOE MS
29171	COMPLETE PRINTER SOURCE	2270336	\$99.04	2313892	111522	A	WALLER WILLIAMS/REKER
29171	COMPLETE PRINTER SOURCE	2270338	\$156.60	2314406	111522	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270340	\$127.48	2317104	111522	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2270342	\$80.46	2314969	111522	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2270344	\$100.47	2314970	111522	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2270346	\$169.96	2315117	111522	A	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270348	\$48.78	2315079	111522	A	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270352	\$48.99	2315081	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2270355	\$76.49	2317136	111522	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2270357	\$96.67	2315413	111522	A	STUART ACA
29171	COMPLETE PRINTER SOURCE	2270361	\$80.40	2315559	111522	A	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2270369	\$28.65	2304493	111522	A	SHACKLETTE/OFFICE
29171	COMPLETE PRINTER SOURCE	2270373	\$118.42	2309676	111522	A	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2270376	\$30.45	2309674	111522	A	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270379	\$140.78	2315957	111522	A	NOE MS
29171	COMPLETE PRINTER SOURCE	2270382	\$88.20	2316015	111522	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2270386	\$172.38	2316017	111522	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2270392	\$417.04	2316091	111522	A	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2270403	\$92.37	2316167	111522	A	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2270411	\$27.77	2316337	111522	A	STUART ACA
29171	COMPLETE PRINTER SOURCE	2270415	\$143.68	2316481	111522	A	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2270418	\$32.36	2316551	111522	A	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270422	\$21.22	2316706	111522	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2270427	\$121.95	2316593	111522	A	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270430	\$73.17	2316964	111522	A	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270432	\$48.30	2309679	111522	A	BLUE LICK ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 34 of 204

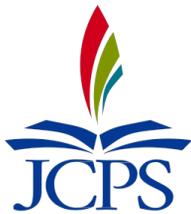
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2270435	\$29.07	2317022	111522	A	SHACKLETTE/OFFICE
29171	COMPLETE PRINTER SOURCE	2270438	\$140.49	2317033	111522	A	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270439	\$74.35	2317212	111522	A	STUART ACA
29171	COMPLETE PRINTER SOURCE	2270442	\$219.00	2316880	111522	A	EASTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2270470	\$28.16	2301359	111522	A	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270472	\$7.04	2300160	111522	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2270473	\$7.04	2301543	111522	A	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2270476	\$14.08	2300140	111522	A	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2270477	\$28.16	2300139	111522	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270479	\$14.08	2300113	111522	A	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270482	\$163.71	2300120	111522	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270485	\$70.41	2300084	111522	A	BOARD, CHALK, CORK, BULLETIN A
29171	COMPLETE PRINTER SOURCE	2270487	\$14.08	2300109	111522	A	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270491	\$7.04	2300114	111522	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270492	\$14.08	2301880	111522	A	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270495	\$7.04	2302452	111522	A	GEORGE UNSELD/B. SCHULZ 302
29171	COMPLETE PRINTER SOURCE	2270496	\$46.80	2302413	111522	A	NOE MS
29171	COMPLETE PRINTER SOURCE	2270498	\$7.04	2302612	111522	A	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2270501	\$70.40	2302614	111522	A	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2270503	\$20.20	2302761	111522	A	ECH/ CARA DUGGINS - ROOM 107
29171	COMPLETE PRINTER SOURCE	2270539	\$84.48	2302788	111522	A	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2270542	\$128.34	2302794	111522	A	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270544	\$35.20	2303222	111522	A	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2270547	\$7.04	2303451	111522	A	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270548	\$1.81	2304010	111522	A	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270549	\$7.04	2304391	111522	A	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270551	\$14.08	2304398	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2270552	\$14.08	2305082	111522	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2270554	\$28.64	2305532	111522	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270559	\$488.58	2305688	111522	A	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2270561	\$46.55	2305833	111522	A	IROQUOIS HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 35 of 204

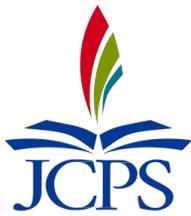
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2270564	\$70.40	2306201	111522	A	JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2270567	\$28.36	2307547	111522	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2270570	\$21.12	2307548	111522	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2270573	\$28.16	2308507	111522	A	WALLER/REKER
29171	COMPLETE PRINTER SOURCE	2270575	\$158.14	2308867	111522	A	MCFERRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270578	\$21.12	2309031	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2270581	\$120.15	2309198	111522	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2270583	\$24.02	2309324	111522	A	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270587	\$16.68	2309325	111522	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2270589	\$124.98	2310004	111522	A	OLMSTED ACADMEY SOUTH
29171	COMPLETE PRINTER SOURCE	2270593	\$70.40	2309544	111522	A	LASSITER MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2270594	\$29.00	2309554	111522	A	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2270597	\$59.01	2310447	111522	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270602	\$21.12	2310795	111522	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270607	\$14.08	2310802	111522	A	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2270609	\$6.76	2311406	111522	A	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270612	\$14.08	2311627	111522	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270614	\$33.24	2311626	111522	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270616	\$8.45	2311946	111522	A	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2270620	\$14.08	2312200	111522	A	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2270621	\$70.40	2312364	111522	A	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270626	\$12.38	2312324	111522	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2270628	\$7.04	2312994	111522	A	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2270631	\$14.08	2313222	111522	A	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2270632	\$28.16	2313677	111522	A	ECE MIDDLE SCHOOL OFFICE
29171	COMPLETE PRINTER SOURCE	2270634	\$5.07	2313676	111522	A	NOE MS
29171	COMPLETE PRINTER SOURCE	2270636	\$3.38	2314706	111522	A	MINOR DANIELS ACADEMY OFFICE
6834	CONCEPT DISPLAYS INC	2267229	\$567.24	2316634	110822	P	CENTRAL HIGH SCHOOL
6834	CONCEPT DISPLAYS INC	2267231	\$305.00	2315002	110822	P	WHEELER ELEMENTARY SCHOOL
6834	CONCEPT DISPLAYS INC	2267982	\$310.00	2318286	110822	P	ROBERTA TULLY ELEMENTARY
6834	CONCEPT DISPLAYS INC	2271249	\$2,445.00	2308683	111522	A	ACADEMIC SCHOOL DIVISION-MS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 36 of 204

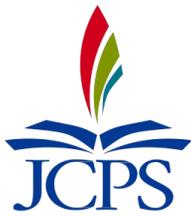
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6834	CONCEPT DISPLAYS INC	2271250	\$175.00	2314437	111522	A	ACADEMIC SCHOOL DIVISION-MS
6834	CONCEPT DISPLAYS INC	2272401	\$4,874.90	2310385	111522	A	ATHERTON HIGH
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2268976	\$22,021.75	2317110	110822	P	SECURITY & INVESTIGATIONS
60710	CONWAY MIDDLE SCHOOL	2269337	\$114.00		111522PP	P	PEPSI PROCEEDS
31206	COOPER ROBIN	2271971	\$66.38		111522	A	TRAVEL 09/01-09/28/22
60860	CORAL RIDGE ELEM SCHOOL	2269338	\$52.13		111522PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	2271474	\$200.00	2315515	111522	A	WHEATLEY ELEMENTARY SCHOOL FRC
136579	CORKEN STEEL PRODUCTS	2272405	\$8,373.66	2313462	111522	A	MAINTENANCE WAREHOUSE
39593	COUGHLAN COMPANIES LLC	2271369	\$653.78	2313120	111522	A	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2271374	\$146.01	2313120	111522	A	LIBRARY TECHNICAL SERVICES
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2266310	\$625.00	2310811	110222	P	EXCEPTIONAL CHILD EDUCATION
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2268284	\$2,765.70	2316574	110822	P	EXCEPTIONAL CHILD EDUCATION
61050	COURIER JOURNAL	2268935	\$590.29	2315982	110822	P	FACILITIES CAPITAL IMPROVEMENT 0005459218
61050	COURIER JOURNAL	2268953	\$680.16	2311651	110822	P	FACILITIES CAPITAL IMPROVEMENT 0005420044
61050	COURIER JOURNAL	2268957	\$680.16	2312317	110822	P	FACILITIES CAPITAL IMPROVEMENT 0005423440
61050	COURIER JOURNAL	2268963	\$1,155.25	2315598	110822	P	FACILITIES CAPITAL IMPROVEMENT 0005455841
2317	COX SUBSCRIPTIONS	2266302	\$89.25	2225048	110222	P	JCTMS
2317	COX SUBSCRIPTIONS	2266303	\$344.94	2310572	110222	P	PRP HIGH
144048	CREATION GARDENS	2266632	\$6,628.90	2307464	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268344	\$281.99	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268350	-\$29.20	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268357	\$320.20	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268360	-\$59.60	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268387	\$294.90	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268394	-\$56.40	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268404	\$324.53	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268413	\$296.34	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268418	\$350.60	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268426	\$111.50	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268436	\$229.70	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268444	\$193.10	2304745	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 37 of 204

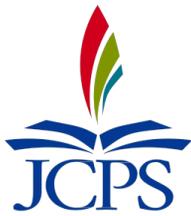
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2268468	\$98.78	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268549	\$357.95	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268557	\$706.94	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268561	\$263.50	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268569	\$174.23	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268574	\$355.54	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268578	\$177.11	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268582	\$396.48	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268592	\$401.68	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268598	\$196.25	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268600	\$203.85	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268603	\$196.95	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268607	\$377.30	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268609	\$249.00	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268611	\$215.29	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268613	\$862.17	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268617	\$529.54	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268619	\$484.14	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268621	\$484.36	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268625	\$465.66	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268627	\$395.21	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268631	\$422.07	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268635	\$313.04	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268639	\$50.50	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268641	\$307.49	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268644	\$268.75	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268648	\$533.30	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268651	\$479.07	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268654	\$642.34	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268659	\$364.37	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268665	\$387.65	2304745	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 38 of 204

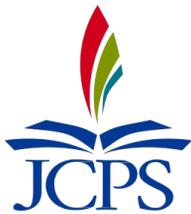
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2268669	\$410.46	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268671	\$413.76	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268674	\$290.80	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268678	\$89.08	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268682	\$497.52	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268690	\$466.21	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268694	\$400.97	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268721	\$946.25	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268738	\$443.88	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268743	\$360.54	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268747	\$515.82	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268755	\$264.48	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268759	\$1,142.54	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268763	\$392.54	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268771	\$380.32	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268778	\$864.89	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268783	\$268.43	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268787	\$741.56	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268790	\$526.59	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268796	\$492.51	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268799	\$308.49	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268802	\$396.76	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268810	\$872.70	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268816	\$244.44	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268818	\$322.18	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268822	\$462.40	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268825	\$683.61	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268830	\$1,137.72	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268833	\$579.68	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268835	\$597.33	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268843	\$478.04	2304745	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 39 of 204

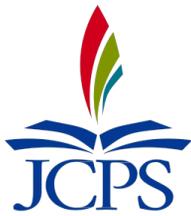
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2268850	\$763.32	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268866	\$277.02	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268871	\$220.67	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268874	\$239.29	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268878	\$311.99	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268880	\$271.67	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268883	\$598.03	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268888	\$633.92	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268892	\$511.02	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268895	\$643.97	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268899	\$445.82	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268901	\$438.53	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268904	\$670.05	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268910	\$321.41	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268913	\$722.62	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268917	\$399.96	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268928	\$691.00	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268933	\$184.96	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268938	\$356.37	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268941	\$765.24	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268946	\$246.35	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268949	\$416.33	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268955	\$166.51	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268959	\$568.02	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268962	\$476.90	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268967	\$505.38	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268970	\$288.73	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268974	\$619.71	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268977	\$81.47	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268982	\$533.39	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268984	\$736.35	2304745	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 40 of 204

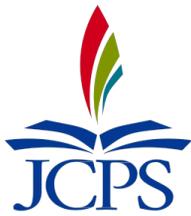
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2268988	\$466.58	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268991	\$705.90	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268995	\$9.65	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2268997	\$681.60	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2269024	\$823.55	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269034	\$705.90	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269042	\$588.25	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269047	\$470.60	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269051	\$823.55	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269054	\$470.60	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269058	\$1,058.85	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269061	\$705.90	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269064	\$705.90	2304745	110822	P	NUTRITION CENTER
144048	CREATION GARDENS	2269071	\$470.60	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269074	\$823.55	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269088	\$568.00	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269089	\$454.40	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269091	\$568.00	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269092	\$568.00	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269093	\$568.00	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269096	\$681.60	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269098	\$568.00	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269099	\$681.60	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269102	\$681.60	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269104	\$681.60	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269105	\$908.80	2316985	110822	P	NUTRITION SERVICES
144048	CREATION GARDENS	2269376	\$531.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269377	\$425.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269490	\$7,704.35	2307464	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269558	-\$963.20	2307464	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269657	\$91.90	2304745	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 41 of 204

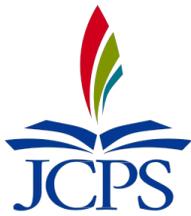
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2269669	-\$6.80	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269673	-\$40.25	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269682	\$517.49	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269684	-\$5.84	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269687	\$236.32	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269690	-\$19.24	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269692	\$297.24	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269695	-\$9.62	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269697	\$271.15	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269699	-\$19.24	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269701	\$143.31	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269704	-\$7.73	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269707	\$313.14	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269708	-\$19.24	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269709	-\$40.25	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269712	-\$19.24	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269715	\$420.86	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269719	-\$19.24	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269723	\$397.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269727	\$433.60	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269731	-\$433.60	2312612	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269737	-\$9.65	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269740	\$119.70	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269743	-\$25.25	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269747	\$366.77	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269750	-\$77.70	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269753	\$242.43	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269756	-\$25.90	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269758	\$529.30	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269759	-\$92.05	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269763	\$364.03	2304745	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 42 of 204

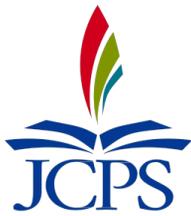
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2269764	-\$25.90	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269767	\$360.50	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269771	-\$126.25	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269774	\$278.03	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269777	-\$46.50	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269780	\$729.80	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269782	-\$77.70	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269783	\$431.32	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269786	\$256.21	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269788	\$315.10	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269790	\$756.47	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269792	\$471.82	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269793	\$300.18	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269794	\$888.64	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269795	\$388.96	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269796	\$396.95	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269798	\$654.98	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269800	\$576.74	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269802	\$1,022.40	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269803	\$270.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269804	\$315.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269806	\$180.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269808	\$110.91	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269811	\$9.65	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269813	\$49.90	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269815	\$171.91	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269817	\$165.16	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269818	\$184.25	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2269932	\$588.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269938	\$568.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269939	\$496.25	2316985	111522	A	NUTRITION SERVICES



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 43 of 204

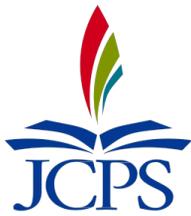
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2269941	\$542.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269942	\$664.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269944	\$705.90	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269945	\$542.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269947	\$650.40	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269949	\$664.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269950	\$796.80	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269952	\$588.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269956	\$496.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269957	-\$132.80	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269959	\$796.80	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269963	\$705.90	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269968	\$681.60	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269970	\$595.50	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269974	\$650.40	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269978	\$595.50	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269981	\$705.90	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269988	\$595.50	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2269995	\$705.90	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270000	\$893.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270005	\$397.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270009	\$595.50	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270017	\$454.40	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270042	\$867.20	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270045	\$1,062.40	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270048	-\$39.95	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270054	\$941.20	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270057	\$694.75	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270068	\$794.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270070	\$496.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270072	\$929.60	2316985	111522	A	NUTRITION SERVICES



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 44 of 204

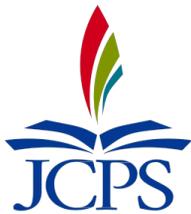
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2270075	\$496.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270077	\$694.75	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270081	-\$264.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270082	\$454.40	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270085	\$568.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270087	\$595.50	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270090	\$595.50	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270091	\$496.25	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270095	-\$122.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270097	\$470.60	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270099	\$397.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270100	\$758.80	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270101	\$867.20	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270102	\$1,062.40	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270103	\$941.20	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270104	\$794.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270106	\$136.63	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270109	\$315.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270111	\$530.10	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270113	\$255.11	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270114	\$182.15	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270115	\$270.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270116	\$270.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270117	\$225.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270118	\$180.00	2316985	111522	A	NUTRITION SERVICES
144048	CREATION GARDENS	2270119	\$30.50	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270120	\$90.15	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270121	\$134.16	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270123	\$431.42	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270124	\$9.65	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270125	\$102.88	2304745	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 45 of 204

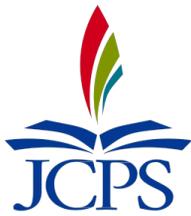
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2270126	\$102.88	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270127	\$61.83	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270128	\$1,998.89	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270129	\$433.32	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270131	\$110.91	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270133	\$40.25	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270134	\$284.35	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270136	\$69.08	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270137	\$134.16	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2270139	\$539.76	2304745	111522	A	NUTRITION CENTER
144048	CREATION GARDENS	2271134	\$2,515.50	2307464	111522	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2271265	\$600.00	2303571	111522	A	NEWBURG MIDDLE
2684	CREATIVE IMAGE TECHNOLOGIES	2271266	\$2,226.99	2312943	111522	A	SHELBY ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2271268	\$41,625.00	2240435	111522	A	SENECA HIGH
33225	CRIPPS CARMEN	2270225	\$54.10		111522	A	TRAVEL 09/01-09/23/22
34200	CROOKED RIVER FARMS LLC	2267232	\$595.00	2316485	110822	P	WHITNEY YOUNG FRC
34200	CROOKED RIVER FARMS LLC	2267233	\$450.00	2313546	110822	P	BLUE LICK/ FRYSC
34200	CROOKED RIVER FARMS LLC	2267234	\$595.00	2316317	110822	P	GREENWOOD FRC
34200	CROOKED RIVER FARMS LLC	2267236	\$550.00	2316747	110822	P	K.JOYCE, LAYNE FRC
61690	CRUMS LANE ELEM SCHOOL	2269339	\$29.00		111522PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	2268986	\$450.00	2310049	110822	P	FERN CREEK ELEMENTARY SCHOOL/F
500024	CRUSADE FOR CHILDREN	2271337	\$307.00		111522	A	PEPSI PROCEEDS
11862	CRUSH BEARINGS AND DRIVES INC OF LOUISVI	2271193	\$78.44	2311708	111522	A	VEHICLE MAINTENANCE
18890	CRUZ PAMELA	2271978	\$218.44		111522	A	TRAVEL 10/04-10/31/22
23737	CRYSTAL C CARTER	2271769	\$174.66		111522	A	TRAVEL 09/01-09/28/22
40231	CUMMINS INC	2267780	\$1,344.92	2302473	110822	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2267796	\$1,061.07	2302473	110822	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2267798	\$1,364.09	2302473	110822	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2267801	\$1,207.71	2302063	110822	P	NICHOLS GARAGE
40231	CUMMINS INC	2267802	\$81.34	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267804	\$377.30	2302063	110822	P	NICHOLS GARAGE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 46 of 204

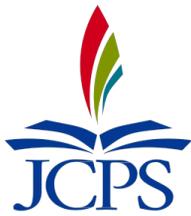
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40231	CUMMINS INC	2267806	\$92.16	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267808	\$2,429.36	2302063	110822	P	NICHOLS GARAGE
40231	CUMMINS INC	2267811	\$69.57	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267815	\$142.60	2302063	110822	P	NICHOLS GARAGE
40231	CUMMINS INC	2267818	\$40.67	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267820	\$268.11	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267823	\$567.42	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267826	\$147.87	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267828	\$126.18	2301404	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2267831	\$32,990.00	2244419	110822	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2271201	\$32,990.00	2244799	111522	A	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2271376	\$439.18	2318178	111522	A	BALLARD HS
2669	CUNNINGHAM GOLF CAR COMPANY INC	2271378	\$335.82	2318178	111522	A	BALLARD HS
61820	CURRICULUM ASSOCIATES LLC	2268992	\$100.80	2316925	110822	P	ALEX R KENNEDY
61820	CURRICULUM ASSOCIATES LLC	2271380	\$537.60	2305213	111522	A	CRUMS LANE
61820	CURRICULUM ASSOCIATES LLC	2271383	\$8,648.64	2313825	111522	A	CARTER TRADITIONAL ELEMENTARY
39738	CUSTOM LOGISTICS LTD	2268994	\$825.00	2315756	110822	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2271385	\$2,633.90	2307444	111522	A	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2271387	\$2,633.90	2309885	111522	A	VEHICLE MAINTENANCE
30121	DAGES PAINT COMPANY	2267063	\$551.76	2242904	110822	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2267066	\$92.40	2305137	110822	P	TRACTOR SHOP WAREHOUSE
30121	DAGES PAINT COMPANY	2267067	\$76.80	2314525	110822	P	NICHOLS PARTS
30121	DAGES PAINT COMPANY	2271362	\$478.24	2220529	111522	A	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2271366	\$203.93	2306450	111522	A	MECH MAINT
6505	DAKTRONICS INC	2266345	\$1,467.50	2317231	110822	P	DUPONT MANUAL HIGH SCHOOL
104359	DAL TILE DISTRIBUTION INC	2266109	\$129.35	2309572	110222	P	GENERAL MAINTENANCE
41634	DANIELA KRUEL DIGIACOMO	2272247	\$5,000.00	2306941	111522	A	TEACHING AND LEARNING FINANCE
34255	DATAREMOTE INC	2267069	\$9,558.00	2309638	110822	P	INFORMATION TECHNOLOGY-SEXTON
40594	DAVID BIEDRZYCKI	2268260	\$1,208.70	2316097	110822	P	EISENHOWER
40594	DAVID BIEDRZYCKI	2272396	\$1,208.70	2313812	111522	A	LOWE ELEMENTARY
40594	DAVID BIEDRZYCKI	2272398	\$1,345.00	2314007	111522	A	ENGELHARD ELEMENTARY SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 47 of 204

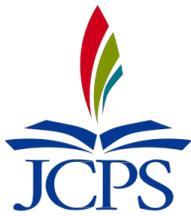
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
143868	DAVID L GAMBRELL	2272179	\$3,025.00	2308777	111522	A	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2272184	\$150.00	2308777	111522	A	CURRICULUM-CDLI/ROBINSON
31885	DAVIS STEPHANIE	2271985	\$216.61		111522	A	TRAVEL 09/01-09/28/22
139634	DAWN M BARBER	2271696	\$160.21		111522	A	TRAVEL 09/01-09/28/22
62520	DEMCO INC	2266111	\$712.31	2311380	110222	P	KING
62520	DEMCO INC	2266346	\$126.82	2315640	110822	P	HITE ELEMENTARY
62520	DEMCO INC	2266348	\$637.13	2312391	110822	P	ENGELHARD ELEMENTARY SCHOOL
62520	DEMCO INC	2266349	\$332.51	2316188	110822	P	SOUTHERN HIGH SCHOOL
62520	DEMCO INC	2266351	\$344.66	2316692	110822	P	ATHERTON HIGH
62520	DEMCO INC	2266352	\$1,946.68	2317037	110822	P	LIBRARY TECHNICAL SERVICES
62520	DEMCO INC	2266354	\$369.16	2316907	110822	P	FAIRDALE ELEMENTARY
62520	DEMCO INC	2266356	\$481.07	2316889	110822	P	KLONDIKE LANE ELEMENTARY
62520	DEMCO INC	2267695	\$80.60	2316831	110822	P	NOE MS
62520	DEMCO INC	2267699	\$78.23	2316909	110822	P	DIXIE ELEMENTARY
62520	DEMCO INC	2267702	\$386.77	2316830	110822	P	LASSITER MIDDLE SCHOOL
62520	DEMCO INC	2271375	\$208.12	2317038	111522	A	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO INC	2271377	\$66.46	2317457	111522	A	PORTLAND ELEMENTARY SCHOOL
150691	DEMICHELE KRISTIN R	2271993	\$119.50		111522	A	TRAVEL 09/01-09/28/22
41860	DFA DAIRY BRANDS FLUIDS LLC	2266287	\$278.90	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266289	\$315.76	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266291	\$277.84	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266292	\$456.84	2304744	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266293	\$346.88	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266294	\$361.37	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266305	\$299.27	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266306	\$633.90	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266307	\$305.39	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266308	\$139.45	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266309	\$304.39	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266311	\$320.64	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266312	\$298.63	2305406	110222	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 48 of 204

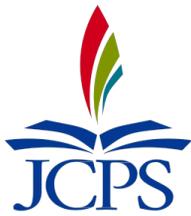
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2266313	\$314.62	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266314	\$236.67	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266315	\$320.14	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266316	\$208.68	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266319	\$362.37	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266320	\$40.49	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266321	\$274.28	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266322	\$274.53	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266323	\$13.50	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266325	\$53.98	2305406	110222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266638	\$3,436.25	2307462	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2266642	\$3,436.25	2307462	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267235	\$222.92	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267237	\$209.93	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267245	\$276.41	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267252	\$82.47	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267253	\$208.68	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267255	\$421.59	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267258	\$302.27	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267263	\$139.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267265	\$139.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267269	\$297.63	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267271	\$361.37	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267272	\$236.67	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267274	\$320.64	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267275	\$347.38	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267277	\$139.95	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267279	\$287.63	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267282	\$139.21	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267284	\$124.96	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267286	\$319.14	2305406	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 49 of 204

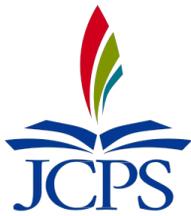
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2267289	\$304.39	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267291	\$469.83	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267295	\$319.89	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267298	\$319.64	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267301	\$381.10	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267308	\$150.95	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267311	\$348.38	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267314	\$222.92	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267318	\$278.66	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267320	\$627.28	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267324	\$304.15	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267329	\$181.19	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267330	\$209.93	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267331	\$222.68	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267333	\$277.66	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267335	\$97.97	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267337	\$235.42	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267340	\$320.64	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267343	\$398.83	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267346	\$417.35	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267354	\$408.09	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267356	\$320.64	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267359	\$375.62	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267361	\$265.16	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267364	\$292.65	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267368	\$449.81	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267371	\$319.39	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267373	\$278.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267376	\$248.67	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267379	\$223.18	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267381	\$334.38	2305406	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 50 of 204

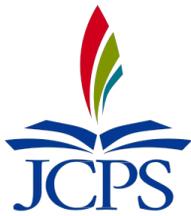
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2267383	\$310.89	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267385	\$221.93	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267389	\$111.46	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267390	\$138.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267393	\$138.95	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267395	\$412.35	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267396	\$259.38	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267397	\$375.12	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267398	\$222.18	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267401	\$208.68	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267426	\$54.98	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267430	\$279.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267433	\$222.92	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267435	\$348.63	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267437	\$139.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267440	\$362.13	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267442	\$139.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267443	\$292.40	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267450	\$139.45	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267451	\$195.43	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267453	\$208.93	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267455	\$579.79	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267457	\$180.69	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267459	\$139.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267461	\$139.45	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267464	\$209.18	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267467	\$278.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267469	\$306.89	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267472	\$250.91	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267475	\$208.68	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267478	\$277.90	2304744	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 51 of 204

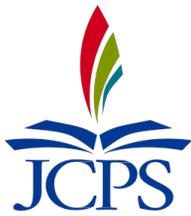
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2267483	\$348.63	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267484	\$195.19	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267486	\$278.66	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267487	\$319.89	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267491	\$278.90	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267494	\$181.19	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267497	\$319.89	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267500	\$250.91	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267502	\$277.90	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267505	\$334.88	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267508	\$194.19	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267510	\$443.84	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267513	\$264.41	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267514	\$274.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267516	\$417.35	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267518	\$277.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267520	\$181.19	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267522	\$278.90	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267524	\$195.19	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267526	\$306.89	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267529	\$291.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267531	\$220.92	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267535	\$348.13	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267536	\$237.17	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267539	\$222.92	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267557	\$417.35	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267560	\$166.94	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267565	\$278.66	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267568	\$166.70	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267707	\$488.58	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267708	\$361.87	2305406	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 52 of 204

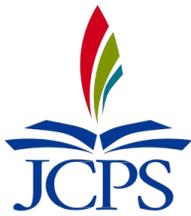
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2267710	\$388.86	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267711	\$278.40	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267713	\$390.36	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267714	\$167.94	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267715	\$362.37	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267716	\$153.20	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267717	\$180.44	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267718	\$152.95	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267719	\$390.36	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267720	\$195.19	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267721	\$222.92	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267722	\$223.42	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267723	\$265.16	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267725	\$181.44	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267727	\$236.42	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267729	\$375.12	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267731	\$278.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267733	\$412.35	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267735	\$320.64	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267736	\$209.93	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267738	\$334.88	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267739	\$222.92	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267742	\$153.20	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267745	\$296.13	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267747	\$138.95	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267749	\$249.41	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267752	\$347.38	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267755	\$265.16	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267759	\$353.11	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267764	\$236.67	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267767	\$139.95	2304744	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 53 of 204

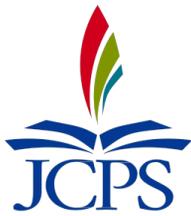
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2267770	\$194.93	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267774	\$263.91	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267776	\$320.64	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267778	\$362.37	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267781	\$362.37	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267782	\$208.43	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267783	\$250.41	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267785	\$306.39	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267787	\$292.40	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267789	\$195.19	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267790	\$293.15	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267792	\$249.41	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267793	\$250.91	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267794	\$296.13	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267795	\$167.20	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267797	\$125.21	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2267799	\$27.75	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268017	\$304.39	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268023	\$319.89	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268028	\$375.12	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268033	\$240.91	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268039	\$194.93	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268043	\$360.87	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268047	\$307.38	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268054	\$260.64	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268057	\$194.69	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268066	\$306.39	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268070	\$278.90	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268076	\$291.40	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268079	\$362.13	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268083	\$319.89	2305406	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 54 of 204

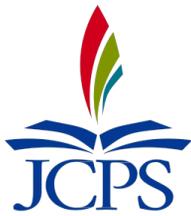
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2268085	\$348.63	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268089	\$542.56	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268096	\$264.16	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268100	\$627.28	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268110	\$283.14	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268113	\$310.89	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268116	\$236.67	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268119	\$208.65	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268125	\$319.15	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268127	\$240.65	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268143	\$359.38	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268151	\$709.48	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268156	\$278.66	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268161	\$263.91	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268169	\$195.43	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268176	\$222.93	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268180	\$259.38	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268197	\$264.66	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268200	\$277.16	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268213	\$166.70	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268215	\$292.16	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268216	\$454.81	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268219	\$206.18	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268220	\$443.84	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268221	\$306.89	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268225	\$195.19	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268226	\$389.36	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268229	\$291.65	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268232	\$264.66	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268233	\$250.91	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268235	\$153.95	2304744	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 55 of 204

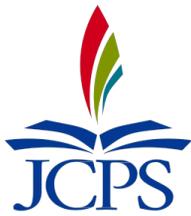
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2268237	\$316.36	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268238	\$125.46	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268241	\$208.68	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268242	\$430.85	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268247	\$320.89	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268250	\$139.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268253	\$265.16	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268254	\$388.86	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268257	\$152.95	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268258	\$264.16	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268267	\$123.71	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268270	\$278.90	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268271	\$390.36	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268273	\$354.61	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268275	\$194.19	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268276	\$362.37	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268278	\$139.45	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268281	\$139.45	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268282	\$181.19	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268286	\$389.36	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268288	\$194.93	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268289	\$237.17	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268293	\$278.66	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268294	\$194.69	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268302	\$354.50	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268303	\$236.67	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268306	\$334.38	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268307	\$768.60	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268315	\$348.54	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268316	\$390.36	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268318	\$412.35	2304744	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 56 of 204

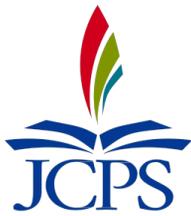
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2268320	\$390.36	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268323	\$320.64	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268324	\$291.40	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268327	\$361.87	2305406	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268328	\$278.40	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268331	\$375.37	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268334	\$195.19	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268336	\$380.60	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268337	\$390.36	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268340	\$347.38	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268343	\$449.81	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268347	\$421.59	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268348	\$139.45	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268351	\$167.44	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268352	\$152.95	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268354	\$208.93	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268355	\$209.18	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268363	\$305.89	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268368	\$263.16	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268373	\$208.68	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268380	\$139.21	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268383	\$250.91	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268385	\$222.92	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268389	\$334.88	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268392	\$276.90	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268395	\$319.39	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268403	\$180.94	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268407	\$318.89	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268411	\$181.44	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268415	\$361.37	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268420	\$276.66	2304744	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 57 of 204

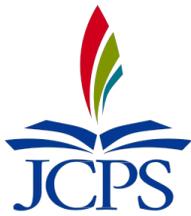
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2268460	\$292.40	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268466	\$180.69	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268471	\$290.40	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2268486	\$180.69	2304744	110822	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269645	\$2,749.00	2307462	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269648	\$469.83	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269651	\$222.92	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269653	\$195.43	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269660	\$141.86	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269663	\$228.87	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269666	\$218.40	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269671	\$290.31	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269674	\$129.89	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269677	\$162.30	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269681	\$294.44	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269685	\$469.83	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269686	\$300.28	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269688	\$320.64	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269691	\$277.66	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269694	\$222.92	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269696	\$262.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269698	\$250.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269700	\$320.64	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269702	\$421.12	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269706	\$304.15	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269714	\$362.37	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269717	\$334.88	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269721	\$390.36	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269725	\$443.84	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269734	\$222.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269738	\$137.45	2305406	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 58 of 204

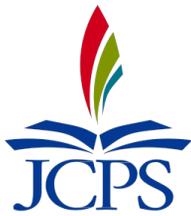
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2269748	\$347.63	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269752	\$181.19	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269754	\$223.18	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269757	\$222.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269762	\$362.37	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269768	\$412.35	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269776	\$223.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269819	\$334.88	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269821	\$320.64	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269822	\$264.16	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269823	\$181.19	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269824	\$278.66	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269825	\$362.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269827	\$390.36	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269829	\$362.37	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269841	\$417.35	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269842	\$388.86	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269843	\$139.45	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269844	\$361.87	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269845	\$222.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269846	\$166.94	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269847	\$236.92	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269848	\$417.35	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269849	\$286.58	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269850	\$1,182.08	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269851	\$476.64	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269852	\$464.72	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269853	\$499.28	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269854	\$1,400.74	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269855	\$475.44	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269856	\$386.08	2305406	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 59 of 204

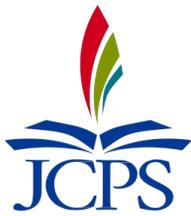
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2269857	\$232.36	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269858	\$393.82	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269859	\$354.50	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269861	\$488.58	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269862	\$250.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269864	\$278.40	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269865	\$362.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269866	\$277.90	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269867	\$319.89	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269869	\$348.63	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269871	\$375.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269872	\$277.90	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269873	\$195.19	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269874	\$320.89	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269875	\$250.91	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269876	\$209.43	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269877	\$334.88	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269878	\$249.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269879	\$194.93	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269880	\$223.18	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269881	\$288.65	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269882	\$181.19	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269883	\$278.90	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269885	\$195.19	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269887	\$278.16	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269888	\$167.20	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269891	\$398.48	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269898	\$138.45	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269900	\$279.40	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2269904	\$236.67	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270049	\$276.90	2305406	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 60 of 204

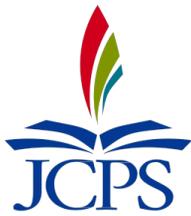
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2270052	\$250.17	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270059	\$258.78	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270061	\$362.63	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270065	\$152.95	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270067	\$153.20	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270071	\$444.84	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270073	\$139.45	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270079	\$236.67	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270083	\$250.67	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270086	\$195.43	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270088	\$333.88	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270092	\$250.17	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270096	\$180.69	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270098	\$264.66	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270332	\$167.94	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270333	\$111.96	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270339	\$265.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270347	\$184.24	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270350	\$227.37	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270354	\$346.88	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270367	\$166.70	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270389	\$152.95	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270394	\$376.12	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270397	\$111.46	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270401	\$69.73	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270406	\$277.90	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270410	\$194.93	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270421	\$181.19	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270425	\$315.76	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270440	\$334.38	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270443	\$456.84	2304744	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 61 of 204

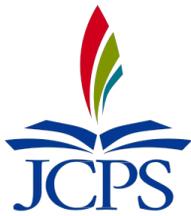
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2270445	\$236.67	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270449	\$236.42	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270452	\$209.18	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270454	\$250.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270459	\$194.43	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270462	\$333.38	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270471	\$361.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270474	\$167.20	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270481	\$278.90	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270484	\$305.89	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270489	\$265.16	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270494	\$416.85	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270504	\$249.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270507	\$380.10	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270512	\$193.43	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270514	\$440.32	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270517	\$153.45	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270520	\$361.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270521	\$306.65	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270522	\$166.44	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270523	\$362.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270525	\$501.82	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270530	\$362.37	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270533	\$291.90	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270537	\$110.96	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270538	\$195.93	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270543	\$237.17	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270546	\$111.96	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270555	\$166.44	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270560	\$208.18	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270565	\$375.37	2304744	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 62 of 204

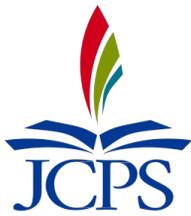
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2270572	\$167.94	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270576	\$278.90	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270580	\$209.18	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270584	\$498.82	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270588	\$152.70	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270590	\$524.81	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270599	\$402.86	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270603	\$153.45	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270608	\$220.68	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270617	\$375.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270624	\$222.92	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270627	\$96.72	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270652	\$222.68	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270711	\$278.66	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270714	\$167.44	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270715	\$306.89	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270716	\$209.18	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270717	\$222.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270722	\$236.67	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270725	\$389.36	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270726	\$249.41	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270728	\$263.16	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270729	\$153.20	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270731	\$167.20	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270733	\$627.28	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270736	\$346.13	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270738	\$265.16	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270741	\$209.18	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270744	\$236.67	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270747	\$306.39	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270748	\$139.21	2305406	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 63 of 204

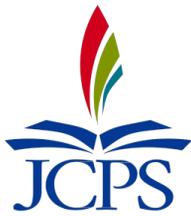
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2270751	\$138.95	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270752	\$222.42	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270756	\$375.12	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270758	\$334.38	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270763	\$292.40	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270764	\$279.40	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270768	\$390.36	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270770	\$251.91	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270773	\$320.64	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270777	\$249.91	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270780	\$277.16	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270783	\$139.45	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270784	\$361.37	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270787	\$167.44	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270805	\$166.70	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270808	\$417.35	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270811	\$388.66	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270814	\$199.92	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270816	\$361.87	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270819	\$278.90	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270820	\$250.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270822	\$278.40	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270826	\$390.36	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270828	\$209.93	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270829	\$319.89	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270832	\$375.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270834	\$362.37	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270836	\$320.64	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270840	\$236.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270841	\$222.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270843	\$194.93	2304744	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 64 of 204

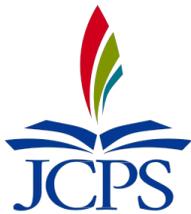
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2270846	\$278.90	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270849	\$288.65	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270850	\$306.89	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270852	\$167.44	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270856	\$195.19	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270858	\$291.90	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270861	\$209.18	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270882	\$279.90	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2270909	\$249.91	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271136	\$1,374.50	2307462	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271692	\$291.65	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271699	\$167.20	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271702	\$139.95	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271709	\$235.92	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271712	\$278.66	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271718	\$278.90	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271720	\$409.09	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271723	\$412.35	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271728	\$181.19	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271732	\$319.39	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271736	\$319.89	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271740	\$222.18	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271750	\$181.19	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271755	\$292.40	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271757	\$153.20	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271795	\$186.80	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271867	\$348.38	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271868	\$251.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271869	\$250.67	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271870	\$347.38	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271871	\$138.95	2305406	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 65 of 204

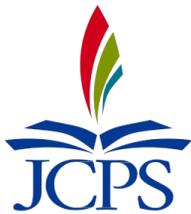
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2271872	\$222.92	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271873	\$278.90	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271874	\$277.66	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271875	\$310.89	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271876	\$388.62	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271877	\$250.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271878	\$276.66	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271879	\$124.96	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271880	\$250.91	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271881	\$222.68	2304744	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271882	\$262.91	2305406	111522	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2271883	\$236.42	2304744	111522	A	NUTRITION CENTER
42350	DIESEL USA GROUP INC	2267090	\$73.38	2317861	110822	P	NICHOLS GARAGE
61667	DINE EQUIPMENT COMPANY	2266112	\$4,852.84	2314269	110222	P	PRP HIGH
61667	DINE EQUIPMENT COMPANY	2267074	\$2,287.63	2316411	110822	P	SANDERS ELEMENTARY
61667	DINE EQUIPMENT COMPANY	2270750	\$2,287.63	2314274	111522	A	SCNS
32170	DIONDREA NICOLE GRIFFIN	2266298	\$65.00	2311205	110222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2266299	\$65.00	2311205	110222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2266602	\$65.00	2311205	110822	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2266604	\$65.00	2311205	110822	P	GUTERMUTH ELEMENTARY
30489	DISNEY DESTINATIONS LLC	2270289	\$1,184.00	2235324	111522	A	DIVERSITY EQUITY POVERTY SBDM
63030	DIXIE ELEM SCHOOL	2269340	\$87.50		111522PP	P	PEPSI PROCEEDS
51353	DIXIE VAC SERVICE	2270838	\$58.50	2315699	111522	A	HK1- SUPPLIES- CAROLS THOMPSON
36134	DOCU CONFIDENTIAL LLC	2271666	\$30.00	2218501	111522	A	WALLER-WILLIAMS ENVIR SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2266266	\$958.66	2311447	110222	P	WAGGENER HIGH SCHOOL YSC-STEPH
35958	DOLLARDAYS INTERNATIONAL INC	2266547	\$337.39	2316982	110822	P	FOSTER TRADITIONAL FRC
35958	DOLLARDAYS INTERNATIONAL INC	2270757	\$1,560.00	2313486	111522	A	NEWBURG MIDDLE SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2270760	\$2,646.32	2313486	111522	A	NEWBURG MIDDLE SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2270767	\$503.70	2317894	111522	A	MEDORA FRC
35958	DOLLARDAYS INTERNATIONAL INC	2270769	\$244.98	2317935	111522	A	FOSTER TRADITIONAL FRC
23786	DON E BACON	2271542	\$91.49		111522	A	TRAVEL 09/01-09/28/22



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 66 of 204

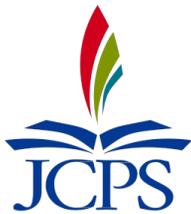
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53788	DOO WOP ENTERPRISES INC	2266549	\$305.90	2315881	110822	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2272248	\$840.97	2311694	111522	A	DOSS HIGH SCHOOL
63270	DOSS HIGH SCHOOL	2269341	\$297.13		111522PP	P	PEPSI PROCEEDS
137735	DOSSETT DENA	2267791	\$60.27		110822	P	TRAVEL 08/03-09/09/22
37613	DR LORI ELLIOTT EDUCATIONAL CONSULTING	2266381	\$750.00	2313842	110822	P	CURRICULUM & INSTRUCTION
32226	DRAMA BY GEORGE LLC	2266358	\$1,523.00	2315903	110822	P	LASSITER MS - YSC
32226	DRAMA BY GEORGE LLC	2266360	\$550.00	2314232	110822	P	TRUNNELL ELEMENTARY FRC
63430	DRENNAN EQUIPMENT COMPANY	2266362	\$3,359.50	2310359	110822	P	WHEELER ELEMENTARY SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2270775	\$97,836.01	2235833	111522	A	CROSBY MIDDLE SCHOOL
41940	DRONEBLOCKS LLC	2266366	\$495.00	2317726	110822	P	TR / ATHERTON / AEROSPACE
24330	DUKES KRISTINA	2270294	\$120.25		111522	A	TRAVEL 09/02-09/28/22
63590	DUPLICATOR SALES AND SERVICE INC	2266206	\$2,631.35	2315461	110222	P	MAINT WRHS
63590	DUPLICATOR SALES AND SERVICE INC	2266207	\$600.00	2316087	110222	P	BALLARD HS
63590	DUPLICATOR SALES AND SERVICE INC	2266208	\$208.07	2313529	110222	P	WILT ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2266556	\$6,687.00	2308780	110822	P	PATHFINDER SCHOOL OF INNOVATIO
63590	DUPLICATOR SALES AND SERVICE INC	2266559	\$8,265.00	2310211	110822	P	PURCHASING
63590	DUPLICATOR SALES AND SERVICE INC	2266560	\$8,835.00	2309022	110822	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2266561	\$8,835.00	2306653	110822	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2266562	\$8,835.00	2305988	110822	P	BLOOM ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2266563	\$8,265.00	2307796	110822	P	RANGELAND
63590	DUPLICATOR SALES AND SERVICE INC	2266564	\$198.00	2317088	110822	P	CERTIFIED PERSONNEL
63590	DUPLICATOR SALES AND SERVICE INC	2267683	\$245.00	2231787	110822	P	BATES ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2267689	\$180.00	2317338	110822	P	LOWE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2269315	\$169.63	2215365	110822	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2269316	\$120.00	2314218	110822	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	2269317	\$12.58	2034375	110822	P	FOSTR TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2269318	\$366.87	2205751	110822	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2269319	\$126.26	2210509	110822	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2269320	\$169.63	2215365	110822	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2269321	\$126.26	2210509	110822	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2272249	\$236.00	2318082	111522	A	KING/OFFICE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 67 of 204

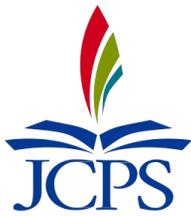
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
63590	DUPLICATOR SALES AND SERVICE INC	2272250	\$1,904.28	2309763	111522	A	NEWBURG MIDDLE SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	2269342	\$55.50		111522PP	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	2269343	\$89.00		111522PP	P	PEPSI PROCEEDS
11938	E H CONSTRUCTION LLC	2266233	\$100,236.00	2117988	110222	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2266234	\$127,578.92	2315035	110222	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2271339	\$444,872.00	2228214	111522	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2271340	\$21,737.55	2317249	111522	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2271341	\$372,175.49	2227881	111522	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2271342	\$53,518.57	2314725	111522	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2272006	\$203,806.32	2242814	111522	A	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2270781	\$126.73	2305666	111522	A	ATHERTON HIGH
101342	EARLYCHILDHOOD LLC	2266113	\$261.18	2313824	110222	P	ZACHARY TAYLOR ELEMENTARY SCHO
63940	EASTERN HIGH SCHOOL	2269344	\$191.63		111522PP	P	PEPSI PROCEEDS
137019	EASTERN KENTUCKY UNIVERSITY	2266116	\$1,000.00	2312162	110222	P	ATHERTON HIGH SCHOOL
125279	ECKART SUPPLY COMPANY	2267100	\$96.67	2317054	110822	P	GEN. MAINT. - ELECTRIC SHOP
37569	ECS SOUTHEAST LLP	2270295	\$1,315.77	2314734	111522	A	FACILITIES CAPITAL IMPROVEMENT
27905	EDMENTUM INC	2267120	\$2,800.00	2315027	110822	P	JEFFERSONTOWN ELEMENTARY SCHO
33179	EDUCATION TRAINING AND RESEARCH ASSOCL	2271388	\$30,345.22	2317724	111522	A	CURRICULUM TEACHING AND LEARNI
59049	EDUCATIONAL IDEAS INC	2266375	\$6,337.44	2316070	110822	P	GOLDSMITH
43971	EDUPARTS LLC	2267130	\$350.00	2314670	110822	P	INFORMATION TECHNOLOGY-SEXTON
149997	EGAN KELLY P	2272005	\$62.26		111522	A	TRAVEL 09/02-09/27/22
40288	EL EDUCATION INC	2270789	\$2,000.00	2317608	111522	A	ALEX R KENNEDY
40288	EL EDUCATION INC	2270794	\$5,000.00	2317609	111522	A	CURRICULUM & INSTRUCTION
42481	ELAINE N CHAPPELL	2271949	\$55.64		111522	A	TRAVEL 09/02-09/28/22
35696	ELIZABETH ANN IREDALE	2266278	\$177.85		110222	P	OOO TRAVEL 06/26-07/01/22 NAPA
142459	ELIZABETH H LYLES	2266135	\$210.00	2316975	110222	P	NOE MS 8/17-8/31/22
142459	ELIZABETH H LYLES	2266138	\$180.00	2316975	110222	P	NOE MS 9/7-9/19/22
17540	EQUIPMENT DEPOT	2271381	\$294.40	2301400	111522	A	PROPERTY MGMT AND MAINTENANCE
131547	ERIC ARMIN INC	2266120	\$802.58	2315936	110222	P	SLAUGHTER ELEMENTARY
131547	ERIC ARMIN INC	2271384	\$26.00	2315415	111522	A	KENWOOD ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2271386	\$136.76	2315469	111522	A	KENWOOD ELEMENTARY SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 68 of 204

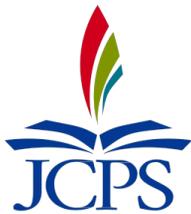
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
131547	ERIC ARMIN INC	2272358	\$385.50	2317745	111522	A	ATHERTON HIGH
131547	ERIC ARMIN INC	2272359	\$5,110.92	2318285	111522	A	PRP HIGH
19208	ERIK BRYANT STEARMAN	2269271	\$951.90	2318589	110822	P	THOMAS JEFFERSON MIDDLE SCHOOL
19208	ERIK BRYANT STEARMAN	2269272	\$899.10	2311147	110822	P	BYCK FRC
19208	ERIK BRYANT STEARMAN	2269274	\$319.60	2310172	110822	P	SLAUGHTER ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	2269276	\$431.25	2314915	110822	P	MEDORA FRC
19208	ERIK BRYANT STEARMAN	2271504	\$1,649.15	2318180	111522	A	CARRITHERS MIDDLE SCHOOL
19208	ERIK BRYANT STEARMAN	2271508	\$479.40	2317532	111522	A	GEORGE UNSELD
19208	ERIK BRYANT STEARMAN	2271511	\$937.05	2316502	111522	A	THOMAS JEFFERSON MIDDLE SCHOOL
19208	ERIK BRYANT STEARMAN	2271513	\$900.50	2318219	111522	A	SHELBY TRADITIONAL ACAD
44068	ERIKA L DAY	2271989	\$107.07		111522	A	TRAVEL 10/05-10/31/22
36642	ERIN N STUMPH	2268230	\$6.85		110822	P	CBI REIMBURSE
23739	ES FOODS INC	2266647	\$36,852.48	2308761	110822	P	NUTRITION CENTER
43331	F AND S SUPPLY AND FURNITURE LLC	2266541	\$2,228.76	2312670	110822	P	GUTERMUTH ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2266542	\$262.89	2312210	110822	P	KENNEDY MONTESSORI ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2266543	\$854.44	2313195	110822	P	LAYNE ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2266544	\$262.89	2312955	110822	P	INDIAN TRAIL ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2266546	\$1,761.68	2311742	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2267136	\$1,504.02	2244043	110822	P	PUPIL PERSONNEL
65690	FAIRDALE ELEMENTARY SCHOOL	2269345	\$81.75		111522PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2266500	\$899.98	2226192	110822	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2266503	\$119.95	2226192	110822	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2266506	\$254.85	2226192	110822	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2266509	\$43.98	2226192	110822	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2266510	\$87.99	2310972	110822	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2266512	\$41.07	2310972	110822	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2266515	\$43.98	2310972	110822	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2266516	\$35.45	2306820	110822	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2266517	\$71.97	2306820	110822	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2269346	\$1,573.13		111522PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2266127	\$240.00	2316430	110222	P	JEFFERSONTOWN HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 69 of 204

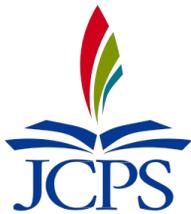
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2266128	\$240.00	2316949	110222	P	BRECKINRIDGE METROPOLITAN
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2266408	\$240.00	2316668	110822	P	CENTRAL HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2266413	\$240.00	2317158	110822	P	SLAUGHTER ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2266415	\$240.00	2317153	110822	P	THE PHOENIX SCHOOL OF DISCOVER
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2266416	\$99.00	2317153	110822	P	THE PHOENIX SCHOOL OF DISCOVER
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2266417	\$240.00	2316955	110822	P	OLMSTED ACADEMY SOUTH
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2271671	\$240.00	2311674	111522	A	MEDORA FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2271674	\$240.00	2316327	111522	A	LASSITER MIDDLE SCHOOL - YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2271676	\$240.00	2315308	111522	A	FERN CREEK ELEMENTARY SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2271677	\$240.00	2318749	111522	A	WELLINGTON FRC-MOZEE
12283	FARMER ELEMENTARY	2269347	\$124.25		111522PP	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	2269348	\$143.63		111522PP	P	PEPSI PROCEEDS
108813	FAST SIGNS	2266123	\$1,509.30	2306925	110222	P	SCHOOL AND COMMUNITY NUTRITION
108813	FAST SIGNS	2266136	\$1,509.30	2306925	110222	P	SCHOOL AND COMMUNITY NUTRITION
4193	FASTENAL COMPANY	2267240	\$132.23	2316275	110822	P	GREENWOOD ELEM **
4193	FASTENAL COMPANY	2270797	\$226.00	2317229	111522	A	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2270800	\$254.40	2316277	111522	A	CRUMS LANE **
4193	FASTENAL COMPANY	2270804	\$54.40	2317858	111522	A	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2266551	\$21.84	2316516	110822	P	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2271390	\$824.91	2316979	111522	A	MECH MAINT - PLUMBING
35254	FIREPLACE INC	2266124	\$999.00	2316886	110222	P	ALEX R KENNEDY
43927	FIRST EDUC RESOURCES LLC	2271667	\$350.00	2315529	111522	A	CURRICULUM & INSTRUCTION
66430	FLAGHOUSE INC	2267243	\$7,845.20	2221024	110822	P	CHURCHILL PARK SCHOOL
31182	FLEET PRIDE INC	2266569	\$237.00	2300793	110822	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2267248	\$98.61	2300793	110822	P	BLANKENBAKER GARAGE
42014	FOCUS CARE INC	2272356	\$3,400,000.00	2318812	111522	A	CURRICULUM & INSTRUCTION
42969	FOLLETT CONTENT SOLUTIONS LLC	2266575	\$105.32	2310865	110822	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2267144	\$128.94	2310577	110822	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2267155	\$2,460.02	2310864	110822	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2267166	\$2,373.42	2310866	110822	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2270809	\$39.52	2317006	111522	A	LIBRARY TECHNICAL SERVICES



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 70 of 204

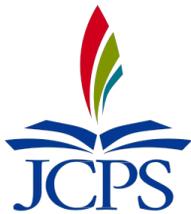
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
36306	FORTITUDE PARTNERS LLC	2267254	\$52,080.00	2303304	110822	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2270813	\$50,940.00	2303304	111522	A	HK1 -TEMPORARY CUSTODIAL SUPPO
16625	FRANKLIN COVEY CLIENT SALES INC	2266633	\$5,131.71	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266636	\$4,096.09	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266640	\$3,342.98	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266643	\$3,044.08	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266646	\$5,049.00	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266649	\$3,118.33	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266652	\$3,859.84	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266655	\$438.75	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266656	\$3,329.48	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266660	\$6,710.28	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266665	\$3,707.48	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266668	\$3,356.48	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266671	\$2,425.99	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266675	\$8,199.48	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266678	\$9,107.28	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266683	\$4,498.18	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266686	\$6,548.78	2310171	110822	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2266689	\$5,100.00	2314526	110822	P	TITLE 1 ADMINISTRATION
16625	FRANKLIN COVEY CLIENT SALES INC	2266690	\$5,100.00	2314526	110822	P	TITLE 1 ADMINISTRATION
16625	FRANKLIN COVEY CLIENT SALES INC	2266694	\$5,100.00	2314526	110822	P	TITLE 1 ADMINISTRATION
16625	FRANKLIN COVEY CLIENT SALES INC	2266696	\$5,100.00	2314526	110822	P	TITLE 1 ADMINISTRATION
16625	FRANKLIN COVEY CLIENT SALES INC	2270818	\$319.36	2318500	111522	A	OKOLONA ELEMENTARY SCHOOL
16625	FRANKLIN COVEY CLIENT SALES INC	2270824	\$14,899.00	2243181	111522	A	CURRICULUM - BACKPACK LEAGUE
142804	FREEDOM SCIENTIFIC BLV GROUP	2271668	\$6,643.50	2317077	111522	A	ECE ASSISTIVE TECHNOLOGY CENTE
21418	FUN & FUNCTION	2271395	\$485.88	2318034	111522	A	ECE
42562	FUSIONSITE KENTUCKY LLC	2266565	\$325.00	2243571	110822	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2266566	\$514.88	2313695	110822	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2271397	\$514.88	2313695	111522	A	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2271398	\$520.00	2318578	111522	A	WESTERN HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 71 of 204

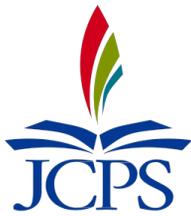
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42562	FUSIONSITE KENTUCKY LLC	2271400	\$90.00	2303381	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2272258	\$230.00	2319153	111522	A	BALLARD HS
42562	FUSIONSITE KENTUCKY LLC	2272259	\$215.00	2319153	111522	A	BALLARD HS
42562	FUSIONSITE KENTUCKY LLC	2272260	\$215.00	2319153	111522	A	BALLARD HS
42562	FUSIONSITE KENTUCKY LLC	2272261	\$215.00	2319153	111522	A	BALLARD HS
153015	FUTURE BUSINESS LEADERS OF AMERICA	2266235	\$20.00	2234562	110222	P	MALE TRADITIONAL HS
153015	FUTURE BUSINESS LEADERS OF AMERICA	2266236	\$20.00	2229859	110222	P	BUTLER TRADITIONALHIGH SCHOOL
153015	FUTURE BUSINESS LEADERS OF AMERICA	2266238	\$60.00	2236484	110222	P	BUTLER TRADITIONAL HIGH SCHOOL
6391	FUTURE PROBLEM SOLVING	2266129	\$121.00	2317149	110222	P	DUPONT MANUAL HIGH SCHOOL
36656	G & G INVESTMENTS INC	2266130	\$1,016.81	2316526	110222	P	JCTMS
40724	GABRIELLA A MARKS	2266342	\$117.95		110822	P	TRAVEL 08/03-08/31/22
103689	GALLS LLC	2272150	\$3,677.15	2304051	111522	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2272156	\$198.60	2304051	111522	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2272159	\$123.20	2304051	111522	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2272164	\$174.24	2304051	111522	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2272166	\$292.16	2304051	111522	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2272167	\$35.20	2304051	111522	A	SECURITY & INVESTIGATIONS
36054	GARDNER ENTERPRISES INC	2272045	\$8,897.00	2303303	111522	A	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2272048	\$11,160.00	2303303	111522	A	HK1 -TEMPORARY CUSTODIAL SUPPO
41843	GATEWAY EDUC HOLDINGS LLC	2266209	\$770.24	2314818	110222	P	BUTLER TRADITIONAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2272251	\$550.00	2316824	111522	A	CURRICULUM TEACHING AND LEARNI
39200	GATONYA G BAKER	2271569	\$25.61		111522	A	TRAVEL 10/17-10/24/22
52066	GC CONTRACTING LLC	2266103	\$34,236.00	2227883	110222	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2271773	\$84,844.80	2227884	111522	A	FACILITIES CAPITAL IMPROVEMENT
104293	GENERAL RUBBER & PLASTICS	2271402	\$6,879.60	2312927	111522	A	MAINT WHSE
38300	GENERATION GENIUS INC	2266567	\$125.00	2317348	110822	P	LOWE ELEMENTARY
80570	GENUINE PARTS COMPANY	2266155	\$70.08	2314278	110222	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2266156	\$196.54	2315760	110222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266157	\$141.03	2301409	110222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266158	\$74.19	2301409	110222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266159	-\$74.19	2301409	110222	P	VEHICLE MAINTENANCE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 72 of 204

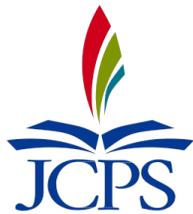
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
80570	GENUINE PARTS COMPANY	2266161	-\$220.02	2301409	110222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266530	\$73.86	2301409	110822	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266532	\$5.46	2301409	110822	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266535	\$211.54	2311291	110822	P	NUTRITION CENTER
80570	GENUINE PARTS COMPANY	2266536	\$42.18	2301409	110822	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266538	\$14.69	2301409	110822	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266539	\$38.68	2301409	110822	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2266540	\$50.07	2301409	110822	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271467	\$1,687.40	2302069	111522	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2271468	\$34.57	2302069	111522	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2271469	\$1,150.30	2300811	111522	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2271471	\$149.86	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271473	\$28.04	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271476	\$219.85	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271478	\$19.90	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271481	\$16.85	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271484	\$56.12	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271495	\$250.27	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271499	\$100.90	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271503	\$158.62	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271506	\$19.31	2301409	111522	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2271509	\$80.28	2300811	111522	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2271514	\$337.86	2302069	111522	A	NICHOLS GARAGE
38885	GLEIM PUBLICATIONS INC	2266568	\$839.40	2313810	110822	P	TR / ATHERTON / AEROSPACE ENGI
63279	GLOBAL EQUIPMENT COMPANY INC	2266570	\$4,146.06	2311641	110822	P	SUPPLY SERVICES
63279	GLOBAL EQUIPMENT COMPANY INC	2266571	\$5,168.91	2315765	110822	P	SUPPLY SERVICES
42081	GLOBAL GAME CHANGERS	2266572	\$51,474.07	2244063	110822	P	ACCELERATED IMPROVEMENT SCHOOL
43488	GLOCK INC	2266573	\$10.00	2312129	110822	P	SECURITY & INVESTIGATIONS
30210	GO GREEN LAWN SOLUTIONS	2266586	\$410.00	2303379	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2266589	\$410.00	2306868	110822	P	WAGGENER
30210	GO GREEN LAWN SOLUTIONS	2271405	\$410.00	2305694	111522	A	WESTERN HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 73 of 204

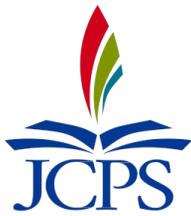
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30210	GO GREEN LAWN SOLUTIONS	2271408	\$410.00	2305694	111522	A	WESTERN HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2271138	\$52,683.40	2308768	111522	A	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2271141	\$55,162.24	2308768	111522	A	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2271143	\$36,079.68	2308768	111522	A	NUTRITION CENTER
61556	GOVCONNECTION INC	2272252	\$5,128.00	2316870	111522	A	NEWCOMER ACADEMY
68490	GRAINGER	2266134	\$2,961.87	2316956	110222	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2266592	\$348.11	2317289	110822	P	ATHERTON HIGH
68490	GRAINGER	2266596	\$34.59	2315382	110822	P	THE ACADEMY @ SHAWNEE
68490	GRAINGER	2266599	\$195.22	2317289	110822	P	ATHERTON HIGH
68490	GRAINGER	2272012	\$115.65	2318026	111522	A	MECH MAINT - HVAC
68490	GRAINGER	2272015	\$288.00	2308951	111522	A	GEN MAINT - ELECTRIC SHOP
68490	GRAINGER	2272018	\$740.00	2308951	111522	A	GEN MAINT - ELECTRIC SHOP
68490	GRAINGER	2272021	\$383.17	2315808	111522	A	ELECTRIC SHOP
68490	GRAINGER	2272022	\$38.94	2316592	111522	A	GEN MAINT - RENO
68490	GRAINGER	2272023	\$443.40	2318086	111522	A	MAINTENANCE WAREHOUSE
68490	GRAINGER	2272024	\$20.29	2318252	111522	A	MECH MAINT - HVAC
68490	GRAINGER	2272025	\$428.40	2318205	111522	A	BALLARD HS
68490	GRAINGER	2272026	\$222.97	2318444	111522	A	ELECTRIC SHOP
68490	GRAINGER	2272028	\$138.66	2318895	111522	A	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2272029	\$185.58	2318743	111522	A	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2266210	\$35.00	2302946	110222	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2266211	\$40.00	2314866	110222	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2266601	\$45.00	2305849	110822	P	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2267257	\$40.00	2306171	110822	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2267260	\$45.00	2303020	110822	P	WHITNEY YOUNG ELEMENTARY SCHL
30756	GREENWAY SHREDDING & RECYCLING	2267262	\$45.00	2304354	110822	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2271707	\$44.00	2302896	111522	A	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2271725	\$40.00	2315572	111522	A	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2271733	\$45.00	2308200	111522	A	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2271741	\$48.00	2306821	111522	A	HAWTHORNE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2272034	\$1,936.00	2312386	111522	A	SMYRNA ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 74 of 204

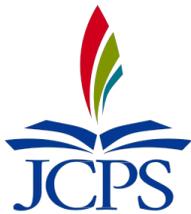
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7504	GREENWOOD PUBLISHING GROUP LLC	2272035	\$17,248.25	2313809	111522	A	WESTPORT MIDDLE SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2272037	\$5,445.00	2312801	111522	A	WATTERSON
27551	GREGORY PACKAGING INC	2266653	\$21,739.20	2309097	110822	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2266657	\$21,739.20	2309097	110822	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2271144	\$21,739.20	2309097	111522	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2271145	\$21,739.20	2309097	111522	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2271146	\$21,739.20	2309097	111522	A	NUTRITION CENTER
36759	GRIMCO INC	2272253	\$100.84	2318235	111522	A	WILKERSON ELEMENTARY SCHOOL
28420	GITAR CENTER STORES INC	2266131	\$635.12	2315979	110222	P	WESTPORT MIDDLE SCHOOL
28420	GITAR CENTER STORES INC	2266133	\$71.00	2316120	110222	P	KENWOOD ELEMENTARY SCHOOL
28420	GITAR CENTER STORES INC	2266213	\$358.73	2304367	110222	P	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2266214	\$278.68	2304370	110222	P	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2266215	\$259.00	2304367	110222	P	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2266318	\$389.41	2304370	110222	P	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2267281	\$361.81	2304367	110822	P	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2267285	\$199.90	2311884	110822	P	HIGHLAND MIDDLE SCHOOL
28420	GITAR CENTER STORES INC	2267292	\$199.90	2311884	110822	P	HIGHLAND MIDDLE SCHOOL
28420	GITAR CENTER STORES INC	2267296	\$733.36	2315979	110822	P	WESTPORT MIDDLE SCHOOL
28420	GITAR CENTER STORES INC	2267302	\$92.30	2231882	110822	P	CURRICULUM/CDLI-ROBINSON
28420	GITAR CENTER STORES INC	2271744	\$296.97	2243512	111522	A	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2271748	\$394.70	2231882	111522	A	CURRICULUM/CDLI-ROBINSON
28420	GITAR CENTER STORES INC	2272254	\$1,159.92	2226781	111522	A	SHELBY ACADEMY
43970	GUSTAVE A LARSON	2266169	\$814.80	2312152	110222	P	PROPERTY MGMT AND MAINTENANCE
43970	GUSTAVE A LARSON	2266172	\$1,821.00	2310693	110222	P	HK1- FILTERS- RAMSEY MS
43970	GUSTAVE A LARSON	2266174	\$256.68	2310627	110222	P	HK1- FILTERS- SHACKLETTE
43970	GUSTAVE A LARSON	2266176	\$477.36	2311687	110222	P	HK1- FILTERS- NORTON COMMONS
43970	GUSTAVE A LARSON	2266178	\$106.92	2310665	110222	P	HK1- FILTERS YOUNG
43970	GUSTAVE A LARSON	2266179	\$329.52	2310635	110222	P	HK1- FILTERS- KENWOOD
43970	GUSTAVE A LARSON	2266180	\$599.52	2310634	110222	P	HK1- FILTERS- LASSITER
43970	GUSTAVE A LARSON	2266181	\$482.76	2310630	110222	P	HK1- FILTERS- AUBURNDALE ES
43970	GUSTAVE A LARSON	2266182	\$503.52	2310658	110222	P	HK1- FILTERS- CB YOUNG



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 75 of 204

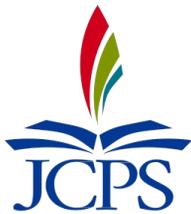
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43970	GUSTAVE A LARSON	2266183	\$396.72	2310661	110222	P	HK1- FILTERS- CHURCHILL PARK
43970	GUSTAVE A LARSON	2266186	\$695.16	2310632	110222	P	HK1- FILTERS- FAIRDALE HS
43970	GUSTAVE A LARSON	2266188	\$36.12	2310636	110222	P	HK1- FILTERS- DIXIE ES
43970	GUSTAVE A LARSON	2266189	\$361.56	2310653	110222	P	HK1- FILTERS- MEDORA
43970	GUSTAVE A LARSON	2266190	\$110.28	2310633	110222	P	HK1- FILTERS- LAYNE
43970	GUSTAVE A LARSON	2266192	\$35.64	2310668	110222	P	HK1- FILTERS- ENGLEHARD
43970	GUSTAVE A LARSON	2266193	\$426.24	2310656	110222	P	HK1- FILTERS- NOE MS
43970	GUSTAVE A LARSON	2266195	\$160.32	2310672	110222	P	HK1- FILTERS- GRACE JAMES
43970	GUSTAVE A LARSON	2266198	\$416.52	2310664	110222	P	HK1- FILTERS- MANUAL
43970	GUSTAVE A LARSON	2266199	\$267.48	2310622	110222	P	HK1- FILTERS- FARNSEY MS
43970	GUSTAVE A LARSON	2267304	\$434.31	2313748	110822	P	MAINT WAREHOUSE
43970	GUSTAVE A LARSON	2267310	\$384.00	2314721	110822	P	MAINTENANCE WAREHOUSE
64710	HAND2MIND INC	2266245	\$441.98	2306123	110222	P	COCHRAN ELEM.
64710	HAND2MIND INC	2266248	\$883.97	2307664	110222	P	FERN CREEK ELEMENTARY
64710	HAND2MIND INC	2266251	\$441.98	2306123	110222	P	COCHRAN ELEM.
64710	HAND2MIND INC	2266252	\$662.97	2234234	110222	P	WATTERSON
64710	HAND2MIND INC	2266255	\$475.98	2306123	110222	P	COCHRAN ELEM.
64710	HAND2MIND INC	2266256	\$339.99	2306123	110222	P	COCHRAN ELEM.
64710	HAND2MIND INC	2266257	\$951.97	2315546	110222	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2271752	\$1,285.16	2304464	111522	A	CURRICULUM & INSTRUCTION
64710	HAND2MIND INC	2271762	\$237.99	2312916	111522	A	ENGELHARD ELEMENTARY SCHOOL
64710	HAND2MIND INC	2271763	\$254.98	2313590	111522	A	FERN CREEK ELEMENTARY
64710	HAND2MIND INC	2272255	\$756.49	2318518	111522	A	KLONDIKE LANE ELEMENTARY
64710	HAND2MIND INC	2272256	\$951.97	2315546	111522	A	FRAYSER ELEMENTARY
55428	HARCO INC	2266610	\$130.86	2307287	110822	P	MECH MAINT - HVAC
31632	HARLAND CLARKE CORP	2266216	\$124.48	2313929	110222	P	SHELBY ACADEMY
31632	HARLAND CLARKE CORP	2272257	\$127.51	2307746	111522	A	HITE ELEMENTARY
147318	HARSHAW TRANE SERVICE	2269379	\$93,611.00	2226683	111522	A	SEMPLE ES FACILITIES CAPITAL I
147318	HARSHAW TRANE SERVICE	2269383	\$93,611.00	2226682	111522	A	BRECK-METRO FACILITIES CAPITAL
138304	HARTLAGE FENCE COMPANY	2271766	\$7,000.00	2318267	111522	A	PROPERTY MGMT AND MAINTENANCE
138304	HARTLAGE FENCE COMPANY	2272357	\$336.48	2314475	111522	A	GEN MAINT - GROUNDS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 76 of 204

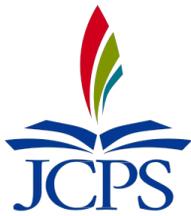
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
69750	HARTSTERN ELEM SCHOOL	2269350	\$94.50		111522PP	P	PEPSI PROCEEDS
7901	HAVERSTICK HELEN VITIELLO	2270302	\$105.74		111522	A	TRAVEL 09/06-09/28/22
43180	HD SUPPLY FACILITIES MNTC LTD	2266614	\$15.67	2311285	110822	P	MAINT. WAREHOUSE
43180	HD SUPPLY FACILITIES MNTC LTD	2266619	\$15.67	2311285	110822	P	MAINT. WAREHOUSE
2998	HEARST PROPERTIES INC	2266271	\$360.00	2308726	110222	P	COMMUNICATIONS / COMMUNITY REL
2998	HEARST PROPERTIES INC	2266622	\$4,640.00	2308726	110822	P	COMMUNICATIONS / COMMUNITY REL
2998	HEARST PROPERTIES INC	2271678	\$10,767.37	2244719	111522	A	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	2271681	\$3,398.89	2244691	111522	A	TRANSPORTATION SERVICES
42237	HEAT TRANSFER WAREHOUSE INC	2270448	\$205.00	2244215	111522	A	JEFFERSONTOWN ELEMNTARY SCHOOL
1782	HEATHER L BOLLING	2271734	\$9.75		111522	A	TRAVEL 10/24-10/27/22
29011	HEID PRINTING CO INC	2267660	\$196.28	2315124	110822	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2267664	\$192.00	2315124	110822	P	MATERIALS PRODUCTION
31267	HERC RENTALS INC	2266218	\$675.95	2312566	110222	P	BUTLER TRADITIONAL HIGH SCHOOL
138842	HERITAGE CRYSTAL CLEAN LLC	2267321	\$324.50	2315442	110822	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	2271700	\$7,021.73	2315442	111522	A	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2272041	\$22,304.88	2305249	111522	A	VEHICLE MAINTENANCE
27728	HEWLETT PACKARD ENTERPRISE CO	2266280	\$1,326.06	2315629	110222	P	INFORMATION TECHNOLOGY-SEXTON
40858	HIGH PERFORMANCE PRODUCTS LLC	2267676	\$44.03	2317541	110822	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2267679	\$459.36	2317362	110822	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2271774	\$229.68	2318118	111522	A	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2271776	\$107.52	2318543	111522	A	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2272360	\$37.74	2317542	111522	A	MAINT WHSE
115904	HIGHLAND ROOFING CO INC	2271777	\$33,212.25	2227880	111522	A	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2271779	\$331,077.00	2227879	111522	A	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2271781	\$404,397.45	2228215	111522	A	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2266282	\$1,566.37	2300937	110222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266283	\$1,122.36	2300938	110222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266284	\$156.60	2300936	110222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266285	\$1,372.64	2300937	110222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266288	\$1,366.07	2300937	110222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266419	\$8.13	2300936	110822	P	HK1 - A3 ONLINE HILLYARD



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 77 of 204

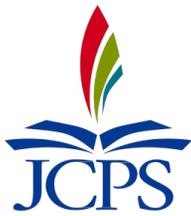
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2266420	\$647.54	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266422	\$277.16	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266423	\$910.24	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266424	\$19.86	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266425	\$170.90	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266426	\$32.34	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266427	\$1,516.00	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266428	\$58.59	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266429	\$1,737.06	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266430	\$45.96	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266431	\$968.05	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266432	\$1,080.72	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266433	\$451.26	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266434	\$1,062.94	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266435	\$412.28	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266437	\$671.94	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266438	\$1,773.94	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266439	\$1,166.68	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266440	\$993.44	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266442	\$925.49	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266443	\$1,164.40	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266445	\$1,793.20	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266446	\$1,251.48	2300934	110822	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266448	\$1,182.74	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266449	\$800.24	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266450	\$1,573.90	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266451	\$1,591.29	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266453	\$3.51	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266457	\$915.40	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266459	\$1,034.46	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266460	\$267.36	2300936	110822	P	HK1 - A3 ONLINE HILLYARD



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 78 of 204

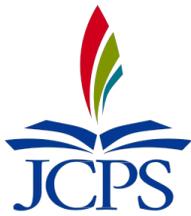
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2266461	\$460.83	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266462	\$34.68	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266463	\$588.66	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266464	\$1,014.78	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266465	\$704.19	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266466	\$530.14	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266467	\$565.74	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266468	\$369.52	2300937	110822	P	2
52786	HILLYARD KENTUCKY	2266469	\$568.76	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266470	\$1,106.42	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2266471	\$1,553.03	2300936	110822	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2269326	-\$1,566.37	2300937	110822	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2270996	\$36.92	2304172	111522	A	SCNS
52786	HILLYARD KENTUCKY	2270997	\$24.36	2300935	111522	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2270999	\$152.95	2309489	111522	A	CHANCEY ELEMENTARY
52786	HILLYARD KENTUCKY	2271001	\$1,293.22	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271011	\$618.70	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271034	\$2,864.90	2304356	111522	A	HK1-ATKINSON SQUARE ONLINE HIL
52786	HILLYARD KENTUCKY	2271038	-\$2,864.90	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271041	\$513.12	2235076	111522	A	OKOLONA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2271049	\$18.00	2318503	111522	A	OKOLONA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2271054	\$685.70	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271058	\$2,650.81	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271063	\$921.58	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271068	\$1,292.78	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271072	\$1,277.63	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271077	\$584.35	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271080	\$994.44	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271084	\$1,373.04	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271086	\$963.30	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271087	\$767.89	2300939	111522	A	HK1 - A6 ONLINE HILLYARD



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 79 of 204

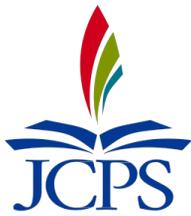
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2271089	\$906.73	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271090	\$706.87	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271092	\$1,241.58	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271095	\$994.40	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271099	\$1,385.09	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271102	\$879.40	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271105	\$924.71	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271108	\$1,341.62	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271110	\$33.48	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271113	\$61.18	2313433	111522	A	WHEATLEY
52786	HILLYARD KENTUCKY	2271117	\$1,196.63	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271120	\$947.72	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271121	\$122.36	2312749	111522	A	MEDORA ELEMENTARY
52786	HILLYARD KENTUCKY	2271122	\$71.50	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271123	\$15.12	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271125	\$3.51	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271530	\$76.41	2317640	111522	A	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2271533	\$53.12	2313908	111522	A	ECH/ JESSICA CAMPBELL
52786	HILLYARD KENTUCKY	2271541	\$30.59	2313908	111522	A	ECH/ JESSICA CAMPBELL
52786	HILLYARD KENTUCKY	2271543	\$1,031.28	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271544	\$2,578.66	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271545	\$1,139.77	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271546	\$694.26	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271547	\$23.38	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271548	\$83.71	2313909	111522	A	ECH/ JORDAN SNIDER
52786	HILLYARD KENTUCKY	2271550	\$54.32	2311831	111522	A	ECH/ SHARON FRAGIER-GLENN ROOM
52786	HILLYARD KENTUCKY	2271552	\$1,480.19	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271555	\$1,137.56	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271557	\$978.39	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271559	\$1,252.21	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271561	\$1,141.31	2300938	111522	A	HK1 - A5 ONLINE HILLYARD



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 80 of 204

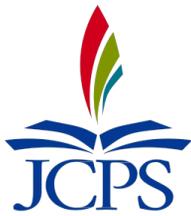
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2271563	\$831.42	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271568	\$1,665.50	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271575	\$1,173.87	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271578	\$1,502.13	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271581	\$1,242.36	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271584	\$1,283.89	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271587	\$823.15	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271591	\$184.60	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271594	\$1,386.18	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271597	\$32.34	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271600	\$32.34	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271603	\$54.64	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271605	\$30.59	2311831	111522	A	ECH/ SHARON FRAGIER-GLENN ROOM
52786	HILLYARD KENTUCKY	2271608	\$581.21	2312765	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
52786	HILLYARD KENTUCKY	2271610	\$417.00	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271613	\$3.93	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271615	\$68.38	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271618	\$1,771.70	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271620	\$1,031.14	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271622	\$785.72	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271623	\$32.34	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271625	\$32.34	2300939	111522	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271626	\$32.34	2300940	111522	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271628	\$164.20	2313910	111522	A	ECH/ NATALIE CARNEY - ROOM 13
52786	HILLYARD KENTUCKY	2271635	\$1,021.16	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271638	\$842.35	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271641	\$72.23	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271643	\$940.62	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271646	\$371.80	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2271648	\$813.68	2300938	111522	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2272206	\$22.32	2304172	111522	A	SCNS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 81 of 204

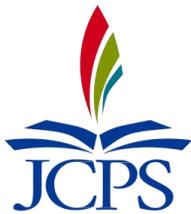
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2272207	\$37.88	2304172	111522	A	SCNS
52786	HILLYARD KENTUCKY	2272208	\$93.74	2304172	111522	A	SCNS
52786	HILLYARD KENTUCKY	2272209	\$114.83	2304172	111522	A	SCNS
52786	HILLYARD KENTUCKY	2272211	\$91.58	2304172	111522	A	SCNS
52786	HILLYARD KENTUCKY	2272214	\$158.85	2313910	111522	A	ECH/ NATALIE CARNEY - ROOM 13
52786	HILLYARD KENTUCKY	2272215	\$489.96	2314608	111522	A	DUVALLE/JULIE HILTON
52786	HILLYARD KENTUCKY	2272218	\$99.93	2313431	111522	A	PRP HIGH
52786	HILLYARD KENTUCKY	2272220	\$91.77	2316270	111522	A	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2272222	\$305.64	2316672	111522	A	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2272223	\$103.02	2316935	111522	A	MARION C. MOORE
52786	HILLYARD KENTUCKY	2272224	\$367.08	2317147	111522	A	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2272225	\$152.95	2317145	111522	A	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2272227	\$30.59	2317392	111522	A	ECH/ JAN KERR/ 2ND FLOOR
52786	HILLYARD KENTUCKY	2272230	\$183.54	2317473	111522	A	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2272232	\$122.36	2317472	111522	A	GREATHOUSE
52786	HILLYARD KENTUCKY	2272233	\$91.77	2316936	111522	A	OKOLONA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2272234	\$305.90	2316938	111522	A	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2272235	\$152.95	2316939	111522	A	SANDERS ELEMENTARY
52786	HILLYARD KENTUCKY	2272236	\$122.36	2316940	111522	A	SMYRNA ELEMENTARY
52786	HILLYARD KENTUCKY	2272237	\$122.36	2316941	111522	A	STUART ACA
52786	HILLYARD KENTUCKY	2272239	\$122.36	2317629	111522	A	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2272240	\$152.95	2317300	111522	A	LASSITER MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2272241	\$155.88	2317294	111522	A	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2272242	\$61.18	2317416	111522	A	ECH/ LYNN GODECKER - ROOM 100
52786	HILLYARD KENTUCKY	2272243	\$152.95	2317630	111522	A	GOLDSMITH
52786	HILLYARD KENTUCKY	2272244	\$436.90	2317533	111522	A	DUVALLE/MAIN OFFICE
52786	HILLYARD KENTUCKY	2272245	\$305.90	2317631	111522	A	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2272246	\$75.76	2317633	111522	A	VEHICLE MAINTENANCE
70540	HITE ELEM SCHOOL	2269351	\$28.88		111522PP	P	PEPSI PROCEEDS
24591	HOLLIE A KNOTT	2266023	\$91.55		110222	P	TRAVEL 09/07-09/28/22
31812	HOLLINSWORTH KRISTI	2270317	\$52.04		111522	A	OOO TRAVEL 10/19-10/19/22 FISHERVILLE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 82 of 204

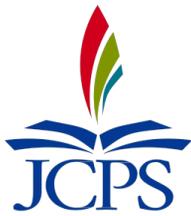
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29831	HOWARD C MILLER SR LLC	2266436	\$480.00	2317886	110822	P	BARRET 8.16.22 8.18.22
29831	HOWARD C MILLER SR LLC	2266441	\$480.00	2317886	110822	P	BARRET 9/6/22 9/8/22
29831	HOWARD C MILLER SR LLC	2266444	\$480.00	2317886	110822	P	BARRET 9/13/22 9/15/22
29831	HOWARD C MILLER SR LLC	2266447	\$240.00	2317886	110822	P	BARRET 9/20/22
29831	HOWARD C MILLER SR LLC	2266452	\$240.00	2305854	110822	P	MEYZEEK 10/13/22
29831	HOWARD C MILLER SR LLC	2266454	\$850.00	2316930	110822	P	NEWBURG 10/15/22
39170	HUBER ORCHARDS INC	2266297	\$924.00	2317783	110222	P	WATTERSON ELEM 10/12/22 10:30A
58994	HUBER TIRE CO	2267315	\$1,664.00	2300808	110822	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2270323	\$39.27		111522	A	TRAVEL 09/07-09/28/22
22940	IDENTISYS	2266789	\$59,840.00	2318065	110822	P	SECURITY & INVESTIGATIONS
43684	IMAGINE LEARNING LLC	2266455	\$9,348.00	2304350	110822	P	PRICE ELEMENTARY
43684	IMAGINE LEARNING LLC	2266456	\$360.00	2314803	110822	P	DUNN ELEMENTARY
9358	IMAGINATION INC	2268364	\$2,818.90	2318468	110822	P	DUNN ELEMENTARY
8720	INDEPENDENT HARDWARE INC	2271656	\$15,974.16	2312313	111522	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2271659	\$561.42	2315810	111522	A	TRACTOR SHOP WAREHOUSE
40715	INDEPENDENT SCHOOL ASSOC OF THE	2266458	\$400.00	2317725	110822	P	CURRICULUM TEACHING AND LEARNI
11613	INFINITE CAMPUS INC	2271661	\$239.00	2317698	111522	A	SCHOOL CULTURE AND CLIMATE
26113	INTERSTATE ALL BATTERY CENTER	2271669	\$845.44	2318486	111522	A	MAINTENANCE WAREHOUSE
30900	INTERTECH MECHANICAL SERVICES INC	2270343	\$135,492.00	2232027	111522	A	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2271343	\$9,918.50	2234502	111522	A	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2271344	\$6,106.40	2234505	111522	A	FACILITIES CAPITAL IMPROVEMENT
72620	IROQUOIS HIGH SCHOOL	2269352	\$114.38		111522PP	P	PEPSI PROCEEDS
16914	J W ASSOCIATES	2266043	\$3,325.00	2311918	110222	P	JEFFERSONTOWN ELEMENTARY SCHOO
16914	J W ASSOCIATES	2266486	\$794.40	2311943	110822	P	LAUKHUF
16914	J W ASSOCIATES	2266489	\$1,588.80	2312189	110822	P	FERN CREEK HIGH SCHOOL
16914	J W ASSOCIATES	2266492	\$567.10	2312216	110822	P	EISENHOWER
16914	J W ASSOCIATES	2266493	\$1,059.20	2312679	110822	P	KERRICK
39657	J WAGNER GROUP LLC	2271472	\$2,740.70	2318677	111522	A	COMMUNICATIONS / COMMUNITY REL
31159	JACK B BOSLEY	2271738	\$122.65		111522	A	TRAVEL 09/01-09/28/22
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2266788	\$119.99	2317831	110822	P	DOSSETT DENA HERRLINGER
72760	JACOB ELEMENTARY SCHOOL	2269353	\$660.51		111522PP	P	PEPSI PROCEEDS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 83 of 204

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
134143	JAMES A RECKTENWALD	2269230	\$210.00	2316184	110822	P	YOUTH PERFORMING ARTS SCHOOL
134143	JAMES A RECKTENWALD	2269233	\$150.00	2316184	110822	P	YOUTH PERFORMING ARTS SCHOOL
31791	JAMES RIVER SOLUTIONS	2266037	\$20,645.72	2304258	110222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2266039	-\$20,645.72	2304258	110222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2266041	\$20,697.94	2304258	110222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271449	\$19,227.76	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271451	\$20,508.32	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271453	\$20,675.95	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271454	\$20,626.49	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271456	\$20,601.76	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271458	\$20,612.75	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271459	\$20,631.98	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271460	\$20,662.21	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271462	\$20,686.94	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271914	\$36,579.02	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271915	\$35,872.99	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271916	\$34,393.54	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271917	\$36,043.28	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271918	\$36,297.77	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271919	\$34,528.05	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271920	\$35,624.19	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2271921	\$35,495.89	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2272262	\$20,626.49	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2272263	\$20,684.20	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2272264	\$36,038.66	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2272265	\$38,539.53	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2272266	\$32,792.54	2304258	111522	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2272268	\$40,313.92	2304258	111522	A	VEHICLE MAINTENANCE
41823	JCAPA ELEMENTARY	2266126	\$25.00	2201588	110222	P	MEDORA ELEMENTARY SCHOOL JODI OBRYAN
18886	JCECA	2266029	\$40.00	2310779	110222	P	CARTER TRADITIONAL ELEMENTARY
18886	JCECA	2266032	\$40.00	2305442	110222	P	CORAL RIDGE ELEMENTARY

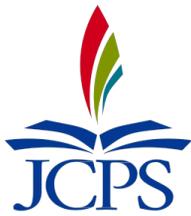


## Orders of the Treasurer - Invoice Report

10/31/2022 To 11/13/2022

Date: 11/14/2022  
Time: 8:22:21AM  
Page 84 of 204

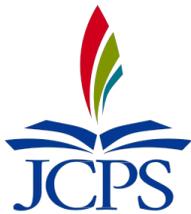
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
18886	JCECA	2266033	\$40.00	2304373	110222	P	PATHFINDER SCHOOL OF INNOVATIO
144704	JCPS ADULT EDUCATION	2271345	\$82.13		111522	A	PEPSI PROCEEDS
3047	JCSCA	2266477	\$60.00	2238406	110822	P	CENTRAL HIGH SCHOOL
3047	JCSCA	2267409	\$160.00	2316438	110822	P	PRP HIGH
3046	JCTC FOUNDATION	2266035	\$400.00	2311825	110222	P	CHENOWETH ELEMENTARY SCHOOL
3046	JCTC FOUNDATION	2271670	\$600.00	2318195	111522	A	BARRET MIDDLE SCHOOL-JAMIE ISS
40993	JEANNE E MCCARTHY	2267400	\$919.50	2317099	110822	P	LAYNE ELEMENTARY
38224	JEFFERSON COUNTY ASSOCIATION OF	2266344	\$7,523.17	2318100	110822	P	JCPS PRINTING
34459	JEFFERSON COUNTY CLERK	2267803	\$223.00		110822	P	ACCOUNT #15635 VEHICLE REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2269354	\$154.88		111522PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2266887	\$6.69	2303900	110822	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2266890	\$69.46	2303900	110822	P	JEFFERSONTOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2269355	\$210.13		111522PP	P	PEPSI PROCEEDS
11606	JEFFREY A CAMPBELL JR	2268295	\$850.00	2309611	110822	P	GUTERMUTH ELEMENTARY
23500	JENNIE O TURKEY STORE SALES LLC	2269826	\$37,555.20	2309096	111522	A	NUTRITION CENTER
146481	JENNIFER K ALBRIGHT	2270130	\$65.51		111522	A	TRAVEL 10/04-10/20/22
37397	JERALD HENRY SMITH	2266406	\$900.00	2317930	110822	P	FOSTER TRADITIONAL FRC
114558	JIM & JOES ICE CO	2271147	\$200.00	2313549	111522	A	NUTRTION CENTER
129145	JKM TRAINING INC	2271445	\$405.00	2318883	111522	A	SCHOOL CULTURE & CLIMATE
21559	JOHN DOUGLAS CONDRON	2271961	\$70.91		111522	A	TRAVEL 09/01-09/28/22
25581	JOHN RICHMOND KNOPP	2267541	\$975.00	2313263	110822	P	WESTPORT MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	2266483	\$870.00	2317697	110822	P	NOE MS
40971	JR CONTRACTING INC	2271447	\$131,460.00	2243151	111522	A	LASSITER
779	JUDY MARIE FIELDHOUSE	2266275	\$247.21		110222	P	OOO TRAVEL 09/26-09/26/22 LEXINGTON
148401	JUNIOR LIBRARY GUILD	2266878	\$1,587.54	2313813	110822	P	LIBRARY TECHNICAL SERVICES
21873	KAAC	2271672	\$250.00	2315518	111522	A	TIERRA ROSS THE ACADEMY @ SHAWNEE
21237	KAESP	2266495	\$334.00	2313002	110822	P	LUHR ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2266055	\$247.77	2314615	110222	P	MAUPIN ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2266058	\$124.24	2307330	110222	P	ECH/ BROOKE NOON/ 122
73560	KAPLAN EARLY LEARNING CO	2266061	\$49.72	2314928	110222	P	DAWSON ORMAN PRESCHOOL
73560	KAPLAN EARLY LEARNING CO	2272269	\$488.83	2317752	111522	A	GEORGIA CHAFFEE TAPP **



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 85 of 204

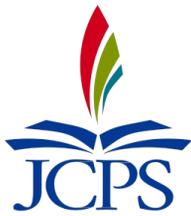
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
73560	KAPLAN EARLY LEARNING CO	2272270	\$266.19	2316325	111522	A	GEORGIA CHAFFEE TAPP
11665	KATHLEEN NEELY CROSS	2271973	\$241.51		111522	A	TRAVEL 09/01-09/28/22
40778	KEITH DANIEL AND ASSOCIATES	2266071	\$456.09	2302321	110222	P	DUBOIS
40778	KEITH DANIEL AND ASSOCIATES	2266513	\$950.10	2240915	110822	P	GREATHOUSE/SHRYOCK
141514	KELLY G DOCKERY BROOKS	2271996	\$47.98		111522	A	TRAVEL 10/07-10/28/22
73770	KENNEDY MONTESSORI ELEMENTARY	2269356	\$96.25		111522PP	P	PEPSI PROCEEDS
125241	KENTUCKIANA POOL MANAGEMENT INC	2266793	\$4,080.00	2302346	110822	P	PROPERTY MGMT AND MAINTENANCE
43980	KENTUCKY APPLIED TECHNOLOGY	2271673	\$50.00	2317787	111522	A	TR / ATHERTON / AEROSPACE ENGI
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2266049	\$350.00	2317301	110222	P	LASSITER MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2266051	\$375.00	2317304	110222	P	LASSITER MIDDLE SCHOOL
33505	KENTUCKY CENTER FOR THE ARTS CORPORATI	2267415	\$799.75	2302052	110822	P	SCHAFFNER
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2271685	\$703.50	2316779	111522	A	IROQUOIS HIGH SCHOOL
129939	KENTUCKY COUNSELING ASSOCIATION	2266064	\$369.00	2316808	110222	P	SCHOOL CULTURE & CLIMATE
129939	KENTUCKY COUNSELING ASSOCIATION	2266066	\$534.00	2316809	110222	P	SCHOOL CULTURE & CLIMATE
129939	KENTUCKY COUNSELING ASSOCIATION	2271675	\$335.00	2317483	111522	A	SCHOOL CULTURE AND CLIMATE
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2266796	\$130.00	2318104	110822	P	JAMIE MILLER REGHY2ON06S
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2266799	\$130.00	2318104	110822	P	BETH SPALDING REGFFG85FHV
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2271680	\$500.00	2316750	111522	A	DUBOIS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2267411	\$60.00	2315975	110822	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2267412	\$150.00	2316232	110822	P	WESTERN MIDDLE SCHOOL
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUS	2269327	\$44,304.57	2314871	110822	P	EMPLOYEE RELATIONS
74280	KENTUCKY SCHOOL SERVICE	2265961	\$95.84	2310965	110222	P	WAGGENER
74280	KENTUCKY SCHOOL SERVICE	2265962	\$397.03	2313028	110222	P	SENECA HS
74280	KENTUCKY SCHOOL SERVICE	2265963	\$5,013.09	2315016	110222	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2265964	\$52.36	2315019	110222	P	ATKINSON ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2266083	\$324.34	2311513	110222	P	JEFFERSONTOWN ELEMENTARY SCHOO
74280	KENTUCKY SCHOOL SERVICE	2266537	\$49.52	2306051	110822	P	FARNSLEY MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2267387	\$4,305.00	2317329	110822	P	JCPS OCT
106978	KENTUCKY SCIENCE CENTER INC	2267391	\$4,095.00	2317329	110822	P	JCPS NOV
106978	KENTUCKY SCIENCE CENTER INC	2267840	\$402.60	2313049	110822	P	DIVERSITY EQUITY & POVERTY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2267418	\$99.00	2317700	110822	P	GLENN FRANCISCO JCPS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 86 of 204

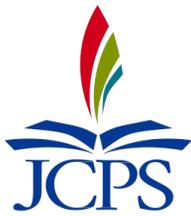
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2267421	\$99.00	2317813	110822	P	KERMIT BELCHER JCPS
38288	KENTUCKY SPORTS GROUP INC	2266418	\$551.40	2313808	110822	P	ATHLETICS AND ACADEMICS
38288	KENTUCKY SPORTS GROUP INC	2266421	\$785.15	2316333	110822	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2266472	\$526.00	2316333	110822	P	ATHLETICS AND ACTIVITIES
3734	KENTUCKY STATE TREASURER	2268245	\$400.00	2318179	110822	P	jcps 11/16/22
3777	KENTUCKY TRUCK SALES	2271688	\$87.33	2318168	111522	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2266073	\$53.94	2302693	110222	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2266076	\$3,074.60	2311467	110222	P	HK1 PARTS / CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2266079	\$613.78	2315716	110222	P	HK1/ENGELHARD,MEYZEEK,GRACE JA
44160	KENYA D DALE	2271979	\$68.00		111522	A	TRAVEL 10/17-10/19/22
38031	KERMIT E BELCHER	2271722	\$53.53		111522	A	TRAVEL 10/24-10/24/22
63437	KERR GREULICH ENGINEERING	2267838	\$5,740.31	2305741	110822	P	FACILITIES CAPITAL IMPROVEMENT
74470	KERRICK ELEM SCHOOL	2269357	\$91.00		111522PP	P	PEPSI PROCEEDS
36514	KEVIN EDWARD SZAWALA	2271516	\$1,750.00	2315940	111522	A	KENNEDY MONTESSORI ELEMENETARY
120130	KINCAID JOHN	2270349	\$151.78		111522	A	TRAVEL 09/01-9/26/22
138843	KLOSTERMAN BAKING CO INC	2268009	\$241.95	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268011	\$176.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268012	\$110.12	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268015	\$36.24	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268019	\$217.10	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268022	\$259.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268026	\$120.10	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268029	\$61.40	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268032	\$186.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268035	\$418.60	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268038	\$154.85	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268041	\$269.03	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268048	\$328.16	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268051	\$342.10	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268053	\$139.50	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268056	\$137.46	2304747	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 87 of 204

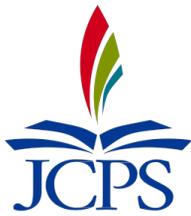
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2268060	\$101.00	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268061	\$451.07	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268064	\$250.66	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268067	\$162.37	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268071	\$223.55	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268075	\$194.52	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268081	\$301.60	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268084	\$85.07	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268087	\$186.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268088	\$289.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268092	\$186.00	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268094	\$77.40	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268098	\$15.35	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268099	\$284.82	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268102	\$105.10	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268103	\$42.03	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268104	\$158.86	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268107	\$61.40	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268108	\$30.70	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268114	\$102.48	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268117	\$58.98	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268121	\$119.81	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268128	\$47.27	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268131	\$142.59	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268133	\$39.90	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268136	\$92.91	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268139	\$201.75	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268146	\$186.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268148	\$88.57	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268150	\$97.29	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268152	\$46.70	2304747	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 88 of 204

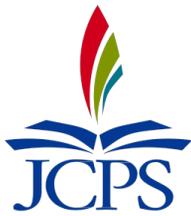
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2268154	\$46.70	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268158	\$111.96	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268162	\$132.73	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268164	\$502.64	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268166	\$258.66	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268168	\$174.01	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268172	\$308.30	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268174	\$452.26	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268177	\$96.61	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268179	\$322.74	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268181	\$227.96	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268183	\$421.56	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268184	\$564.87	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268416	\$353.15	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268424	\$179.94	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268430	\$218.78	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268435	\$82.48	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268443	\$298.43	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268447	\$271.36	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268453	\$92.10	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268459	\$92.10	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268469	\$102.61	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268474	\$142.30	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268478	\$83.79	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268481	\$529.58	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268484	\$425.95	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268490	\$223.42	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268495	\$214.88	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268498	\$429.94	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268500	\$233.50	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268508	\$380.30	2304747	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 89 of 204

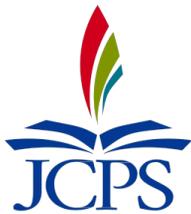
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2268511	\$102.03	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268514	\$74.49	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268516	\$188.71	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268519	\$422.79	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268522	\$46.05	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268524	\$186.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268526	\$294.32	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268532	\$107.90	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268536	\$70.05	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268539	\$368.54	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268546	\$496.00	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268551	\$186.65	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268559	\$109.25	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268563	\$105.67	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268570	\$282.41	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268575	\$147.38	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268580	\$224.83	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268586	\$322.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268590	\$273.42	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268594	\$76.75	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268597	\$143.96	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268604	\$232.76	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268615	\$140.10	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268623	\$474.96	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268629	\$156.59	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268634	\$99.52	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268657	\$224.76	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268692	\$136.09	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268698	\$93.18	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268705	\$200.90	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2268709	\$221.56	2304747	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 90 of 204

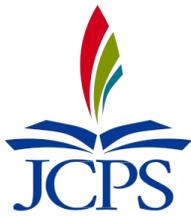
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2268712	\$162.36	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269108	\$142.66	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269112	\$122.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269116	\$169.75	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269119	\$46.05	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269129	\$202.18	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269133	\$93.00	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269138	\$202.00	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269142	\$244.67	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269147	\$243.52	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269152	\$154.80	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269155	\$309.60	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269158	\$349.51	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269161	\$183.51	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269162	\$214.90	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269166	\$107.45	2304747	110822	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269568	\$133.08	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269574	\$108.38	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269576	\$25.28	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2269579	\$223.28	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270328	\$859.49	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270330	\$140.79	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270359	\$133.35	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270363	\$273.15	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270370	\$93.40	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270377	\$145.89	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270383	\$177.50	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270388	\$131.56	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270395	\$251.41	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270400	\$147.26	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270405	\$130.72	2304747	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 91 of 204

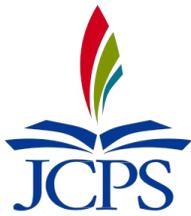
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2270409	\$37.92	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270416	\$301.60	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270420	\$216.20	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270424	\$210.15	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270429	\$103.92	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270433	\$92.48	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270437	\$14.01	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270441	\$186.80	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270444	\$74.72	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270446	\$70.05	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270447	\$153.50	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270451	\$101.25	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270456	\$260.39	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270458	\$186.80	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270461	\$116.75	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270463	\$187.33	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270465	\$146.80	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270490	\$61.40	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270493	\$185.50	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270497	\$93.40	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270499	\$243.45	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270502	\$70.05	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270505	\$96.61	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270506	\$95.62	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270508	\$312.65	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270509	\$280.20	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270510	\$49.56	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270511	\$98.07	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270513	\$98.07	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270515	\$186.80	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270516	\$256.85	2304747	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 92 of 204

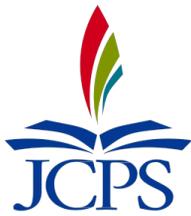
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2270518	\$274.83	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270519	\$140.10	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270526	\$151.95	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270528	\$163.98	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2270647	\$236.20	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271607	\$213.12	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271611	\$328.16	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271633	\$21.60	2206231	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271636	\$98.40	2206231	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271640	\$179.36	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271645	\$127.31	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271650	\$93.40	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271655	\$116.75	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271657	\$186.80	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271660	\$235.33	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271662	\$99.72	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271663	\$125.30	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271664	\$233.50	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271665	\$84.06	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271682	\$825.69	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271768	\$148.73	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271770	\$90.94	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271771	\$254.90	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271785	\$571.57	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271786	\$123.45	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271787	\$116.75	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271789	\$46.70	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271791	\$103.44	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271793	\$336.94	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271797	\$404.90	2304747	111522	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2271799	\$210.15	2304747	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 93 of 204

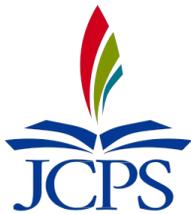
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42665	KNAKALA K BIGGS DERAMUS	2267784	\$4,230.00		110822	P	FALL 2021 TUITION
42665	KNAKALA K BIGGS DERAMUS	2267786	\$3,384.00		110822	P	SPRING 2022 TUITION
42665	KNAKALA K BIGGS DERAMUS	2267788	\$3,384.00		110822	P	SUMMER 2022 TUITION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2272302	\$1,824.31	2301551	111522	A	MATERIALS PRODUCTION
123606	KRATZ SPORTING GOODS INC	2266790	\$660.00	2308069	110822	P	CONWAY MIDDLE SCHOOL
42860	KRISTA G DRYBROUGH	2270292	\$94.04		111522	A	TRAVEL 09/01-09/28/22
6829	KROGER LIMITED PARTNERSHIP I	2266296	\$80.40	2309692	110222	P	GEORGIA CHAFFEE TAPP
6829	KROGER LIMITED PARTNERSHIP I	2266341	\$27.28	2306732	110822	P	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2270553	\$4.99	2306727	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270558	\$198.20	2313952	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270569	\$97.27	2306727	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270577	\$91.37	2306727	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270586	\$206.37	2313953	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270591	\$42.50	2306727	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270596	\$43.92	2306727	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270600	\$186.98	2313953	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270605	\$38.99	2306727	111522	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270613	\$31.31	2306733	111522	A	JCTMS
6829	KROGER LIMITED PARTNERSHIP I	2270622	\$95.88	2314810	111522	A	SENECA HS
6829	KROGER LIMITED PARTNERSHIP I	2270654	\$583.02	2314810	111522	A	SENECA HS
6829	KROGER LIMITED PARTNERSHIP I	2270668	\$47.94	2314810	111522	A	SENECA HS
6829	KROGER LIMITED PARTNERSHIP I	2270669	\$127.84	2314810	111522	A	SENECA HS
6829	KROGER LIMITED PARTNERSHIP I	2270673	\$217.12	2310609	111522	A	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270676	\$184.54	2310611	111522	A	DUPONT MANUUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270705	\$14.56	2306728	111522	A	GREATHOUSE/SHRYOCK
6829	KROGER LIMITED PARTNERSHIP I	2270719	-\$14.56	2306729	111522	A	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2270745	\$22.91	2308872	111522	A	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2270761	\$102.61	2314746	111522	A	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2270766	\$136.86	2314746	111522	A	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2270772	\$6.97	2316664	111522	A	EASTERN
6829	KROGER LIMITED PARTNERSHIP I	2270774	\$28.47	2316664	111522	A	EASTERN



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 94 of 204

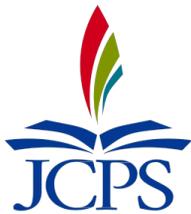
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6829	KROGER LIMITED PARTNERSHIP I	2270778	\$68.41	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270782	\$52.45	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270785	\$20.00	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270786	\$15.96	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270790	\$34.37	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270791	\$46.69	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270795	\$23.94	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270799	\$8.78	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270802	\$52.45	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270815	\$52.45	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270823	\$28.45	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270831	\$40.42	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270844	\$28.74	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270847	\$32.14	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270854	\$31.96	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270855	\$90.90	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270859	\$62.27	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270862	\$38.32	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270864	\$62.94	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270865	\$47.43	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270867	\$81.19	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270871	\$43.92	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270873	\$68.67	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270874	\$62.94	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270875	\$62.94	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270876	\$77.91	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270878	\$23.97	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270879	\$69.90	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270883	\$17.97	2306917	111522	A	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2270885	\$99.66	2310610	111522	A	CHIEF OF STAFF
6829	KROGER LIMITED PARTNERSHIP I	2271349	\$122.21	2315528	111522	A	EASTERN HS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 95 of 204

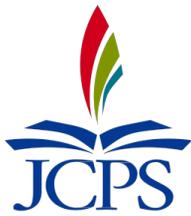
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6829	KROGER LIMITED PARTNERSHIP I	2271357	\$244.96	2315528	111522	A	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2271368	\$343.91	2315528	111522	A	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2271371	\$14.56	2315528	111522	A	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2271372	\$179.31	2315528	111522	A	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2272186	\$33.16	2207704	111522	A	ATHERTON HIGH
6829	KROGER LIMITED PARTNERSHIP I	2272188	\$62.01	2306731	111522	A	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2272191	\$43.21	2306731	111522	A	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2272193	\$37.44	2306731	111522	A	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2272197	\$11.56	2306731	111522	A	ALFRED BINET SCHOOL
34413	KURTZ BROS INC	2268236	\$90.98	2244156	110822	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2268244	\$712.45	2244704	110822	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2268248	\$28.07	2302288	110822	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2268251	\$25.60	2302516	110822	P	SCHAFFNER
34413	KURTZ BROS INC	2268256	\$514.11	2302704	110822	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2268259	\$220.80	2302714	110822	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	2268261	\$472.00	2302714	110822	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	2268274	\$91.05	2304442	110822	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2268279	\$365.00	2311666	110822	P	BINET SCHOOL
34413	KURTZ BROS INC	2268283	\$102.20	2307483	110822	P	KING ELEMENTARY
34413	KURTZ BROS INC	2268285	\$182.89	2308259	110822	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2268287	\$39.70	2308259	110822	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2268290	\$69.06	2308429	110822	P	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2268296	\$22.63	2308568	110822	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2268298	\$14.72	2311624	110822	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2268300	\$87.77	2312923	110822	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2268305	\$235.00	2314674	110822	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2268308	\$29.44	2314813	110822	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2268313	\$31.76	2315303	110822	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2268314	\$119.74	2315364	110822	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2268322	\$209.04	2315481	110822	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2268326	\$25.69	2315604	110822	P	HAWTHORNE ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 96 of 204

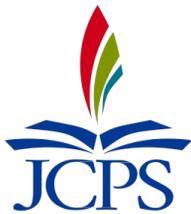
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2268330	\$131.36	2315611	110822	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2268332	\$26.13	2315826	110822	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2268339	\$26.92	2316012	110822	P	SCHOOL CULTURE AND CLIMATE
34413	KURTZ BROS INC	2268342	\$37.17	2316046	110822	P	KENNEDY MONT. ELEMENTARY
34413	KURTZ BROS INC	2268345	\$28.38	2316563	110822	P	BARRET TRADITIONAL MIDDLE SCHO
34413	KURTZ BROS INC	2270695	\$202.65	2244818	111522	A	ECH/DESTINY HANCOCK DIANNA C
34413	KURTZ BROS INC	2270697	\$26.72	2302095	111522	A	DAWSON ORMAN PRESCHOOL
34413	KURTZ BROS INC	2270699	\$33.30	2302098	111522	A	ECH DESTINY H ROSS
34413	KURTZ BROS INC	2270700	\$695.00	2304281	111522	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2270704	-\$208.50	2304281	111522	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2270706	\$131.42	2302668	111522	A	KERRICK
34413	KURTZ BROS INC	2270707	\$147.40	2302638	111522	A	ECH DESTINY H RICKETTS
34413	KURTZ BROS INC	2270708	\$7.35	2302638	111522	A	ECH DESTINY H RICKETTS
34413	KURTZ BROS INC	2270709	\$51.66	2302644	111522	A	CHENOWETH
34413	KURTZ BROS INC	2270710	\$36.03	2302667	111522	A	KERRICK
34413	KURTZ BROS INC	2270712	\$39.45	2303965	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2270713	\$668.02	2304442	111522	A	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2270720	\$52.80	2307299	111522	A	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2270721	\$109.44	2307302	111522	A	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2270723	\$495.01	2309923	111522	A	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2270727	\$154.56	2310724	111522	A	BALLARD HS
34413	KURTZ BROS INC	2270730	\$322.08	2315306	111522	A	ADULT EDUCATION
34413	KURTZ BROS INC	2270732	\$45.16	2315612	111522	A	PHOENIX
34413	KURTZ BROS INC	2270734	\$114.66	2316013	111522	A	WHEATLEY
34413	KURTZ BROS INC	2270735	\$30.20	2316297	111522	A	GREATHOUSE
34413	KURTZ BROS INC	2270737	\$53.64	2316556	111522	A	BINDER AND PAPER CLIPS, (WAREH
34413	KURTZ BROS INC	2270739	\$31.76	2316555	111522	A	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2270740	\$99.89	2316493	111522	A	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2270742	\$45.06	2316486	111522	A	EISENHOWER
34413	KURTZ BROS INC	2270743	\$45.27	2316833	111522	A	STONESTREET ELEMENTARY
500088	KY STATE TREASURER	2268144	\$542.31		110822	P	SETH MANNING RETRO STEP CORRECTION



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 97 of 204

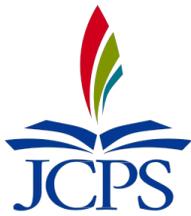
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500088	KY STATE TREASURER	2268163	\$270.93		110822	P	MARIA ROSALES RETRO PAY CORRECTION
18256	KYACAC	2266896	\$35.00	2318127	110822	P	SOUTHERN HIGH SCHOOL
18256	KYACAC	2266901	\$35.00	2318127	110822	P	SOUTHERN HIGH SCHOOL TOM WATSON
63480	L & W SUPPLY CORPORATION	2266909	\$93.89	2315567	110822	P	RENOVATIONS
150059	LA FOODS	2266659	\$13,138.65	2309116	110822	P	NUTRITION CENTER
150059	LA FOODS	2266664	\$18,333.00	2309116	110822	P	NUTRITION CENTER
150059	LA FOODS	2271148	\$18,740.40	2309116	111522	A	NUTRITION CENTER
150059	LA FOODS	2271150	\$18,333.00	2309116	111522	A	NUTRITION CENTER
43099	LAKESHORE LEARNING MATERIALS	2266220	\$913.49	2240663	110222	P	CARTER TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266222	\$36.27	2317792	110222	P	CARTER TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266911	\$143.20	2305319	110822	P	HAWTHORNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266914	\$65.09	2306105	110822	P	ECH MAUPIN/ERIN MITCHELL
43099	LAKESHORE LEARNING MATERIALS	2266917	\$65.09	2306603	110822	P	ECH/ ERIN WHEATLEY- ROOM 123
43099	LAKESHORE LEARNING MATERIALS	2266921	\$3,063.42	2308331	110822	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266923	\$351.54	2309108	110822	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266926	\$46.45	2309924	110822	P	LOWE FRC
43099	LAKESHORE LEARNING MATERIALS	2266929	\$144.11	2311939	110822	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2266933	\$853.74	2311985	110822	P	DUVALLE/MAIN OFFICE
43099	LAKESHORE LEARNING MATERIALS	2266937	\$267.22	2311916	110822	P	MCFERRAN ECH/ DENNISON
43099	LAKESHORE LEARNING MATERIALS	2266938	\$267.45	2311915	110822	P	MCFERRAN ECH/ MARLEY-129
43099	LAKESHORE LEARNING MATERIALS	2266943	\$478.37	2311917	110822	P	MCFERRAN ECH/135 VACANT
43099	LAKESHORE LEARNING MATERIALS	2266944	\$66.92	2312589	110822	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266946	\$1,186.52	2312593	110822	P	ESL DEPARTMENT
43099	LAKESHORE LEARNING MATERIALS	2266948	\$129.23	2312736	110822	P	BRANDEIS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266951	\$95.74	2312590	110822	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266957	\$133.89	2314092	110822	P	ECH/ RACHEL MYRKS-BREWER
43099	LAKESHORE LEARNING MATERIALS	2266961	\$229.63	2315722	110822	P	SAC-HOTI DISCOVERY
43099	LAKESHORE LEARNING MATERIALS	2266966	\$139.47	2315818	110822	P	SANDERS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266969	\$271.45	2316090	110822	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266974	\$1,620.02	2316187	110822	P	ESL DEPARTMENT
43099	LAKESHORE LEARNING MATERIALS	2266979	\$260.37	2316920	110822	P	ROBERTA TULLY ELEM **



## Orders of the Treasurer - Invoice Report 10/31/2022 To 11/13/2022

Date: 11/14/2022  
Time: 8:22:21AM  
Page 98 of 204

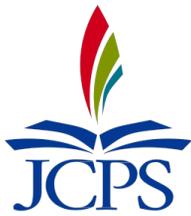
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43099	LAKESHORE LEARNING MATERIALS	2266983	\$185.98	2316921	110822	P	PORTLAND ELEM **
43099	LAKESHORE LEARNING MATERIALS	2266985	\$836.82	2317262	110822	P	STONESTREET ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2266988	\$109.66	2316359	110822	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2267841	\$665.88	2311997	110822	P	BRANDEIS ELEMENTARY
29833	LANCE G NEWMAN II	2269215	\$1,225.00	2306439	110822	P	CURRICULUM & INSTRUCTION
29500	LANGUAGE LINE SERVICES INC	2271690	\$80,397.70	2301821	111522	A	ESL DEPARTMENT
43602	LARRY WAYNE KAUFMAN JR	2266511	\$3,200.00	2303952	110822	P	SECURITY & INVESTIGATIONS JCPS
75750	LAYNE ELEMENTARY SCHOOL	2269358	\$91.50		111522PP	P	PEPSI PROCEEDS
43118	LDS SERVICES LLC	2266990	\$55.00	2311509	110822	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2266996	\$42.50	2311509	110822	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2266999	\$51.50	2311509	110822	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2267001	\$38.75	2311509	110822	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2267006	\$43.75	2311509	110822	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2271694	\$66.25	2311509	111522	A	LASSITER MS - YSC
43118	LDS SERVICES LLC	2271698	\$126.25	2311509	111522	A	LASSITER MS - YSC
25082	LEARNING FORWARD	2267549	\$1,912.00	2314692	110822	P	jcps jennifer foreth sarah yost
25082	LEARNING FORWARD	2269299	\$1,484.00	2315570	110822	P	KENWOOD ELEMENTARY SCHOOL
25082	LEARNING FORWARD	2271701	\$956.00	2314648	111522	A	CURRICULUM & INSTRUCTION PDL D
36000	LEE AND LOW BOOKS INC	2266132	\$80.38	2310497	110222	P	MINORS LANE ES
33469	LEVY PREMIUM FOOD SERVICE LP	2267579	\$5,885.55	2313521	110822	P	JCPS
13073	LEXIA LEARNING SYSTEMS LLC	2267842	\$1,850.00	2317103	110822	P	FERN CREEK HIGH SCHOOL
42185	LHP MUSIC INC	2267901	\$420.00	2236566	110822	P	JEFFERSON MIDDLE SCHOOL
76430	LINCOLN ELEMENTARY SCHOOL	2269359	\$144.38		111522PP	P	PEPSI PROCEEDS
502	LOGSDON ENDEAVORS LLC	2266557	\$935.00	2317107	110822	P	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2266558	\$1,347.50	2317107	110822	P	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2269311	\$17,256.25	2318137	110822	P	ECE - ADMIN
502	LOGSDON ENDEAVORS LLC	2269590	\$330.00	2305889	111522	A	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2269593	\$660.00	2305889	111522	A	CHIEF OF STAFF
3254	LOUISVILLE COUNSELING ASSOCIATES	2266237	\$187.50	2313249	110222	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2266791	\$1,050.00	2316987	110822	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2271708	\$1,500.00	2311037	111522	A	JCTMS - THE LINK FRYSC



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 99 of 204

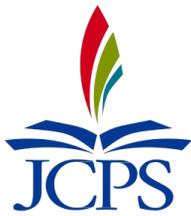
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3254	LOUISVILLE COUNSELING ASSOCIATES	2271711	\$187.50	2313249	111522	A	FARNSLEY YSC BJ MAYHEW -
1547	LOUISVILLE GAS AND ELECTRIC	2266545	\$4,054.05	2300851	110822	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2266550	\$16.83	2300851	110822	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2266552	\$80.03	2300851	110822	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2266553	\$160.19	2300851	110822	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2266554	\$601.59	2300851	110822	P	ACCT # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2266555	\$37.36	2300851	110822	P	ACCT # 3000-4300-8758
1547	LOUISVILLE GAS AND ELECTRIC	2266699	\$322,250.44	2300851	110822	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2266708	\$297,164.46	2300851	110822	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2268321	\$258,025.08	2300851	110822	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2268897	\$332,784.77	2300851	110822	P	ACCT # 3000-0001747
1547	LOUISVILLE GAS AND ELECTRIC	2269290	\$63.51	2300851	110822	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2269292	\$6,209.14	2300851	110822	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2269294	\$168.48	2300851	110822	P	ACCT # 3000-3861-0527
32669	LOUISVILLE GLASS EXPERTS	2271714	\$288.00	2312926	111522	A	GEN MAINT - GLASS SHOP
42441	LOUISVILLE PRIDE FOUNDATION	2271717	\$300.00	2315941	111522	A	DIVERSITY EQUITY AND POVERTY
1543	LOUISVILLE WATER COMPANY	2266327	\$5,371.32	2300850	110822	P	ACCT # 0852700000
1543	LOUISVILLE WATER COMPANY	2266328	\$134.86	2300850	110822	P	ACCT # 1852700000
1543	LOUISVILLE WATER COMPANY	2266329	\$3,098.16	2300850	110822	P	ACCT # 1969600000
1543	LOUISVILLE WATER COMPANY	2266330	\$5,967.53	2300850	110822	P	ACCT # 3930800000
1543	LOUISVILLE WATER COMPANY	2266331	\$4,927.98	2300850	110822	P	ACCT # 4080700000
1543	LOUISVILLE WATER COMPANY	2266332	\$7,706.56	2300850	110822	P	ACCT # 5080700000
1543	LOUISVILLE WATER COMPANY	2266333	\$134.86	2300850	110822	P	ACCT # 5766800000
1543	LOUISVILLE WATER COMPANY	2266334	\$3,557.17	2300850	110822	P	ACCT # 6250700000
1543	LOUISVILLE WATER COMPANY	2266347	\$5,056.13	2300850	110822	P	ACCT # 8829400000
1543	LOUISVILLE WATER COMPANY	2266350	\$587.06	2300850	110822	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	2266353	\$461.89	2300850	110822	P	ACCT # 0582010000
1543	LOUISVILLE WATER COMPANY	2266355	\$186.49	2300850	110822	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	2266357	\$1,402.64	2300850	110822	P	ACCT # 1012310000
1543	LOUISVILLE WATER COMPANY	2266359	\$1,612.05	2300850	110822	P	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2266363	\$1,867.75	2300850	110822	P	ACCT # 1649210000



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 100 of 204

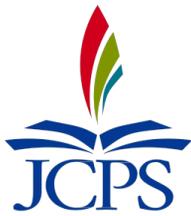
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2266369	\$38.19	2300850	110822	P	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2266373	\$68.35	2300850	110822	P	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	2266377	\$74.56	2300850	110822	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2266379	\$66.52	2300850	110822	P	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2266382	\$4,990.82	2300850	110822	P	ACCT # 6682310000
1543	LOUISVILLE WATER COMPANY	2266387	\$134.86	2300850	110822	P	ACCT # 7347410000
1543	LOUISVILLE WATER COMPANY	2266391	\$2,744.62	2300850	110822	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2266394	\$4,880.10	2300850	110822	P	ACCT # 8347410000
1543	LOUISVILLE WATER COMPANY	2268666	\$19,149.63	2300850	110822	P	ACCT # 4001800000
1543	LOUISVILLE WATER COMPANY	2268684	\$18,093.84	2300850	110822	P	ACCT # 9652800000
1543	LOUISVILLE WATER COMPANY	2268689	\$506.70	2300850	110822	P	ACCT # 0157110000
1543	LOUISVILLE WATER COMPANY	2268699	\$127.55	2300850	110822	P	ACCT # 0346210000
1543	LOUISVILLE WATER COMPANY	2268702	\$62.86	2300850	110822	P	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	2268706	\$193.71	2300850	110822	P	ACCT # 0664640000
1543	LOUISVILLE WATER COMPANY	2268713	\$3,335.27	2300850	110822	P	ACCT # 1375010000
1543	LOUISVILLE WATER COMPANY	2268718	\$243.69	2300850	110822	P	ACCT # 2157110000
1543	LOUISVILLE WATER COMPANY	2268722	\$7,806.64	2300850	110822	P	ACCT # 2375010000
1543	LOUISVILLE WATER COMPANY	2268733	\$99.22	2300850	110822	P	ACCT # 3464640000
1543	LOUISVILLE WATER COMPANY	2268737	\$7,299.55	2300850	110822	P	ACCT # 3657110000
1543	LOUISVILLE WATER COMPANY	2268741	\$9,405.55	2300850	110822	P	ACCT # 4066110000
1543	LOUISVILLE WATER COMPANY	2268751	\$25,419.95	2300850	110822	P	ACCT # 5066110000
1543	LOUISVILLE WATER COMPANY	2268760	\$7,959.44	2300850	110822	P	ACCT # 5318110000
1543	LOUISVILLE WATER COMPANY	2268764	\$62.86	2300850	110822	P	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	2268770	\$1,599.26	2300850	110822	P	ACCT # 6283640000
1543	LOUISVILLE WATER COMPANY	2268775	\$1,432.95	2300850	110822	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2268781	\$2,174.53	2300850	110822	P	ACCT # 7754310000
1543	LOUISVILLE WATER COMPANY	2268785	\$2,381.59	2300850	110822	P	ACCT # 8396110000
1543	LOUISVILLE WATER COMPANY	2268788	\$76.39	2300850	110822	P	ACCT # 8599010000
1543	LOUISVILLE WATER COMPANY	2268792	\$289.62	2300850	110822	P	ACCT # 9556640000
1543	LOUISVILLE WATER COMPANY	2271352	\$1,175.95	2300850	111522	A	ACCT# 4450500000
1543	LOUISVILLE WATER COMPANY	2271353	\$2,698.36	2300850	111522	A	ACCT# 0208100000



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 101 of 204

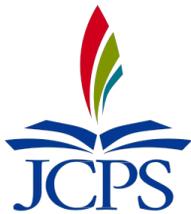
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2271354	\$64.69	2300850	111522	A	ACCT# 0563100000
1543	LOUISVILLE WATER COMPANY	2271356	\$64.69	2300850	111522	A	ACCT# 1208100000
1543	LOUISVILLE WATER COMPANY	2271358	\$4,398.33	2300850	111522	A	ACCT# 1563100000
1543	LOUISVILLE WATER COMPANY	2271359	\$37.28	2300850	111522	A	ACCT# 2563100000
1543	LOUISVILLE WATER COMPANY	2271360	\$40.93	2300850	111522	A	ACCT# 3165100000
1543	LOUISVILLE WATER COMPANY	2271361	\$3,795.92	2300850	111522	A	ACCT# 4080900000
1543	LOUISVILLE WATER COMPANY	2271363	\$72.01	2300850	111522	A	ACCT# 4083100000
1543	LOUISVILLE WATER COMPANY	2271364	\$2,894.70	2300850	111522	A	ACCT# 4165100000
1543	LOUISVILLE WATER COMPANY	2271365	\$2,550.79	2300850	111522	A	ACCT# 4354100000
1543	LOUISVILLE WATER COMPANY	2271367	\$372.98	2300850	111522	A	ACCT# 4578900000
1543	LOUISVILLE WATER COMPANY	2271370	\$2,760.03	2300850	111522	A	ACCT# 4673900000
1543	LOUISVILLE WATER COMPANY	2271373	\$4,679.62	2300850	111522	A	ACCT# 5083100000
1543	LOUISVILLE WATER COMPANY	2271392	\$5,017.79	2300850	111522	A	ACCT# 5161900000
1543	LOUISVILLE WATER COMPANY	2271394	\$2,737.76	2300850	111522	A	ACCT# 5562900000
1543	LOUISVILLE WATER COMPANY	2271396	\$12,650.94	2300850	111522	A	ACCT# 5578900000
1543	LOUISVILLE WATER COMPANY	2271399	\$123.62	2300850	111522	A	ACCT# 6108100000
1543	LOUISVILLE WATER COMPANY	2271401	\$223.18	2300850	111522	A	ACCT# 6408100000
1543	LOUISVILLE WATER COMPANY	2271404	\$66.52	2300850	111522	A	ACCT# 6747100000
1543	LOUISVILLE WATER COMPANY	2271407	\$64.69	2300850	111522	A	ACCT# 7408100000
1543	LOUISVILLE WATER COMPANY	2271409	\$5,677.29	2300850	111522	A	ACCT# 7747100000
1543	LOUISVILLE WATER COMPANY	2271412	\$87,237.91	2300850	111522	A	ACCT# 7749200000
1543	LOUISVILLE WATER COMPANY	2271415	\$129.38	2300850	111522	A	ACCT# 8163100000
1543	LOUISVILLE WATER COMPANY	2271418	\$1,769.91	2300850	111522	A	ACCT# 8408100000
1543	LOUISVILLE WATER COMPANY	2271419	\$150.50	2300850	111522	A	ACCT# 0530730000
1543	LOUISVILLE WATER COMPANY	2271420	\$6,632.16	2300850	111522	A	ACCT# 1157110000
1543	LOUISVILLE WATER COMPANY	2271421	\$3,714.63	2300850	111522	A	ACCT# 0326720000
1543	LOUISVILLE WATER COMPANY	2271422	\$75.47	2300850	111522	A	ACCT# 0989610000
1543	LOUISVILLE WATER COMPANY	2271424	\$4,890.40	2300850	111522	A	ACCT# 1029720000
1543	LOUISVILLE WATER COMPANY	2271425	\$3,066.92	2300850	111522	A	ACCT# 1431030000
1543	LOUISVILLE WATER COMPANY	2271426	\$38.19	2300850	111522	A	ACCT# 2031310000
1543	LOUISVILLE WATER COMPANY	2271427	\$131.20	2300850	111522	A	ACCT# 2498610000



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 102 of 204

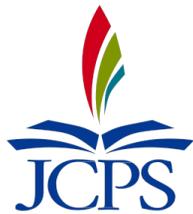
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2271428	\$258.76	2300850	111522	A	ACCT# 3102810000
1543	LOUISVILLE WATER COMPANY	2271429	\$9,228.62	2300850	111522	A	ACCT# 3498610000
1543	LOUISVILLE WATER COMPANY	2271430	\$7,186.72	2300850	111522	A	ACCT# 3748610000
1543	LOUISVILLE WATER COMPANY	2271432	\$1,415.39	2300850	111522	A	ACCT# 4658720000
1543	LOUISVILLE WATER COMPANY	2271433	\$39.11	2300850	111522	A	ACCT# 4927820000
1543	LOUISVILLE WATER COMPANY	2271434	\$4,393.83	2300850	111522	A	ACCT# 5437840000
1543	LOUISVILLE WATER COMPANY	2271436	\$5,093.35	2300850	111522	A	ACCT# 5493010000
1543	LOUISVILLE WATER COMPANY	2271438	\$5,141.74	2300850	111522	A	ACCT# 7184010000
1543	LOUISVILLE WATER COMPANY	2271439	\$5,979.76	2300850	111522	A	ACCT# 9889610000
24525	LOVING GUIDANCE LLC	2269305	\$3,453.00	2317282	110822	P	ECH/ NICOLE ROBISON / KRISTI H
77470	LOWE ELEMENTARY SCHOOL	2269360	\$12.25		111522PP	P	PEPSI PROCEEDS
7357	LOWES COMPANIES INC	2266024	\$35.80	2304214	110222	P	PLUMBING SHOP
7357	LOWES COMPANIES INC	2266662	\$235.63	2305424	110822	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2266672	\$60.76	2305424	110822	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2266688	\$89.17	2316456	110822	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2266705	\$139.23	2305424	110822	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2266710	\$366.15	2305424	110822	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2266717	\$293.00	2305424	110822	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2266722	\$62.17	2313957	110822	P	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2266794	\$758.06	2302058	110822	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2266908	\$81.13	2307497	110822	P	FARNSLEY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2266913	\$75.20	2313129	110822	P	LOWE ELEMENTARY
7357	LOWES COMPANIES INC	2266918	\$55.39	2312969	110822	P	CAMP TAYLOR ELEMENTARY
7357	LOWES COMPANIES INC	2266925	\$99.76	2313755	110822	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2266931	\$44.64	2308348	110822	P	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2266934	\$71.10	2313829	110822	P	SOUTHERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2266941	\$866.71	2305424	110822	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2266959	\$132.05	2305114	110822	P	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2266965	\$3,970.15	2305424	110822	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2266994	\$302.84	2301117	110822	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2267015	\$283.98	2313519	110822	P	FERN CREEK HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 103 of 204

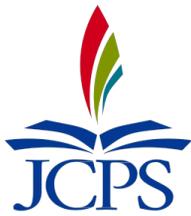
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2267023	\$616.55	2313062	110822	P	PATHFINDER SCHOOL OF INNOVATIO
7357	LOWES COMPANIES INC	2267032	\$152.00	2310064	110822	P	PRICE ELEMENTARY
7357	LOWES COMPANIES INC	2267036	\$303.10	2311639	110822	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2267042	\$676.38	2312303	110822	P	MARION C. MOORE
7357	LOWES COMPANIES INC	2267048	\$273.00	2313508	110822	P	FIELD ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2267051	\$237.55	2314267	110822	P	FIELD ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2267054	\$303.10	2314616	110822	P	PRP HIGH
7357	LOWES COMPANIES INC	2267068	\$351.55	2314424	110822	P	SECURITY & INVESTIGATIONS
7357	LOWES COMPANIES INC	2267071	\$2,386.98	2316912	110822	P	BLUE LICK ELEMENTARY **
7357	LOWES COMPANIES INC	2267073	\$723.90	2315419	110822	P	ECH / ASHLEE GOODSPEED
7357	LOWES COMPANIES INC	2267080	\$452.20	2315417	110822	P	PRP HIGH SCHOOL
7357	LOWES COMPANIES INC	2267091	\$324.81	2315427	110822	P	PRP HIGH
7357	LOWES COMPANIES INC	2267095	\$33.21	2314264	110822	P	SENECA HS
7357	LOWES COMPANIES INC	2267106	\$230.85	2314669	110822	P	GEN MAINT - RENO
7357	LOWES COMPANIES INC	2267111	\$113.05	2311833	110822	P	YPAS
7357	LOWES COMPANIES INC	2267116	\$125.82	2225083	110822	P	ECH/ KRISTI HOLLINSWORTH
7357	LOWES COMPANIES INC	2267123	\$37.60	2312223	110822	P	SENECA HS
7357	LOWES COMPANIES INC	2267126	\$54.09	2310974	110822	P	PRICE ELEMENTARY
7357	LOWES COMPANIES INC	2267132	\$543.39	2307671	110822	P	FIELD ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2267140	\$58.51	2313458	110822	P	MECH MAINT - HVAC
7357	LOWES COMPANIES INC	2267143	\$133.98	2305628	110822	P	INDIAN TRAIL ELEMENTARY
7357	LOWES COMPANIES INC	2267147	\$1,207.00	2314418	110822	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2267151	\$1,446.04	2308039	110822	P	SENECA HS
7357	LOWES COMPANIES INC	2267159	\$660.00	2311832	110822	P	GOLDSMITH
7357	LOWES COMPANIES INC	2267164	\$410.72	2311923	110822	P	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2267169	\$702.05	2315407	110822	P	BATES ELEMENTARY
7357	LOWES COMPANIES INC	2267174	-\$702.05	2315407	110822	P	BATES ELEMENTARY
7357	LOWES COMPANIES INC	2268173	\$57.88	2302058	110822	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2270353	\$133.20	2305539	111522	A	THE ACADEMY @ SHAWNEE
7357	LOWES COMPANIES INC	2272009	\$1,099.20	2307717	111522	A	BALLARD HS
12312	LRP PUBLICATIONS	2267856	\$250.00	2317699	110822	P	LATRICIA BRONGER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 104 of 204

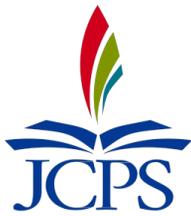
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2268189	\$7,478.06	2203216	110822	P	FACILITIES CAPITAL IMPROVEMENT
8329	MACKIN BOOK COMPANY	2267861	\$1,100.00	2316997	110822	P	DOSS HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2266139	\$2,964.10	2314950	110222	P	FERN CREEK HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2267865	\$4,892.64	2315210	110822	P	CENTRAL HIGH SCHOOL
35683	MADISON CASE	2268926	\$200.00	2316974	110822	P	NOE MS
18863	MAGNET SCHOOLS OF AMERICA	2266205	\$649.00	2314816	110222	P	SCHOOL CHOICE
39685	MAHASEN SUMSMIA	2270358	\$41.44		111522	A	TRAVEL 09/07-09/28/22
77980	MALE TRADITIONAL HIGH SCHOOL	2269361	\$173.73		111522PP	P	PEPSI PROCEEDS
41847	MANNING BROTHERS FOOD EQUIPMENT CO	2267029	\$2,167.90	2303875	110822	P	SCNS
42446	MARISA L PAYNE	2270366	\$75.32		111522	A	TRAVEL 09/07-09/28/22
35123	MARQUIS MOSLEY	2268195	\$500.00		110822	P	DJ FOR HOMECOMING
41931	MARRILLIA DESIGN AND CONSTRUCTION	2266025	\$986,211.90	2203156	110222	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2268192	\$58,806.51	2203156	110822	P	FACILITIES CAPITAL IMPROVEMENT
78310	MARTIN FLOORING CO	2267873	\$5,138.00	2313876	110822	P	WESTERN MIDDLE SCHOOL
2946	MARY ELIZABETH SMITH	2266246	\$400.40		110222	P	TRAVEL 09/27-09/29/22 AKRON
9224	MARY RUTH BOOKS INC	2266326	\$8,700.00	2243450	110822	P	EDWARDS EDUCATION COMPLEX
130403	MARY SHELLEY THOMAS	2267580	\$665.00	2303926	110822	P	DIVERSITY EQUITY & POVERTY
78430	MASTERS SUPPLY INC	2266140	\$19.22	2310217	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266141	\$582.74	2308363	110222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2266142	\$1,597.10	2308363	110222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2266143	\$31.32	2313979	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266144	\$9.30	2314142	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266145	\$136.01	2314147	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266146	\$7.46	2314172	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266147	\$34.86	2314173	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266148	\$69.98	2314328	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266149	\$52.87	2314368	110222	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2266150	\$563.68	2226798	110222	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2266151	\$288.20	2308363	110222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2266152	\$32.57	2308363	110222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267877	\$283.68	2310995	110822	P	MAINTENANCE WAREHOUSE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 105 of 204

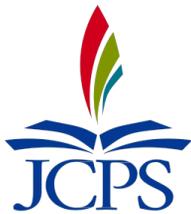
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
78430	MASTERS SUPPLY INC	2267883	\$404.90	2314886	110822	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2267887	\$280.88	2314894	110822	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2267892	\$3,200.00	2314918	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267980	\$440.56	2315089	110822	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2267981	\$37.44	2315320	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267984	\$3,989.81	2315394	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267986	\$2,353.20	2315054	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267988	\$38.00	2315055	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267989	\$3,079.20	2315056	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267990	\$383.52	2316026	110822	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2267992	\$235.32	2315054	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267993	\$278.85	2315057	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267994	\$299.55	2315057	110822	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2267998	\$7,098.00	2311933	110822	P	MAINTENANCE WAREHOUSE
42821	MAV HOLDING CORPORATION	2268007	\$105.00	2314498	110822	P	CRUMS LANE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268010	\$133.48	2300607	110822	P	GOLDSMITH ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268013	\$181.36	2315781	110822	P	KING/BLACK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268014	\$57.02	2316416	110822	P	WATTERSON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268018	\$118.78	2315781	110822	P	KING/BLACK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268021	\$2.71	2316763	110822	P	MEDORA ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268027	\$118.78	2316873	110822	P	JCTMS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268031	\$285.60	2316816	110822	P	ECH/MARGARET HESTON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268036	\$4.97	2316763	110822	P	MEDORA ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268040	\$285.60	2316816	110822	P	ECH/MARGARET HESTON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2268049	\$118.78	2316853	110822	P	CHENOWETH
41074	MEDICALESHP INC	2268073	\$3,260.00	2316855	110822	P	OT/PT EXCEPTIONAL CHILD EDUCAT
83235	MEL OWEN MUSIC INC	2266154	\$56.70	2315821	110222	P	PRICE ELEMENTARY
83235	MEL OWEN MUSIC INC	2266224	\$330.00	2230353	110222	P	SCHAFFNER
83235	MEL OWEN MUSIC INC	2266226	-\$10.00	2230353	110222	P	SCHAFFNER
83235	MEL OWEN MUSIC INC	2267099	\$17.98	2311857	110822	P	OKOLONA ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2267105	\$17.98	2311857	110822	P	OKOLONA ELEMENTARY SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 106 of 204

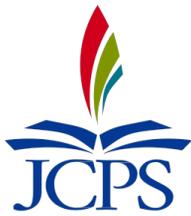
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2267108	\$2,033.36	2311697	110822	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2267114	\$3,200.00	2310144	110822	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2267118	\$289.00	2307434	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2267124	\$6,912.75	2308574	110822	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2268078	\$1,046.25	2311719	110822	P	WAGGENER
83235	MEL OWEN MUSIC INC	2268082	\$125.86	2315857	110822	P	GUTERMUTH ELEMENTARY
83235	MEL OWEN MUSIC INC	2269006	\$75.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269007	\$51.99	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269009	\$89.10	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269010	\$72.62	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269011	\$159.49	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269012	\$45.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269013	\$30.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269014	\$4.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269016	\$29.93	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269018	\$44.43	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269019	\$30.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269021	\$35.06	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269022	\$30.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269025	\$72.62	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269027	\$75.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269028	\$13.35	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269029	\$8.53	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269031	\$8.53	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269035	\$29.93	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269037	\$14.43	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269039	\$14.43	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269041	\$51.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269044	\$30.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269045	\$55.09	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269048	\$14.43	2305657	110822	P	CURRICULUM MANAGEMENT



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 107 of 204

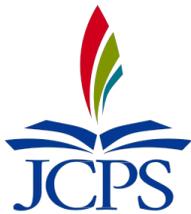
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2269050	\$7.25	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269052	\$7.25	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269055	\$7.25	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269057	\$94.62	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269060	\$60.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269062	\$175.56	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269065	\$321.92	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269067	\$133.22	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269070	\$135.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269073	\$623.87	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269076	\$64.22	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269077	\$114.51	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269078	\$45.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269079	\$32.25	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269080	\$165.00	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269081	\$82.21	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269082	\$126.30	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269083	\$170.65	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269084	\$85.30	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269085	\$102.62	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269086	\$263.43	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2269087	\$32.86	2305657	110822	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2271922	\$62.93	2317589	111522	A	WELLINGTON ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2271923	\$125.26	2304780	111522	A	CURRICULUM-CDLI/ROBINSON
18138	METEOR WEB MARKETING INC	2265969	\$679.90	2312425	110222	P	BLUE LICK ELEMENTARY
4727	MEYER NATHAN R	2266279	\$148.72		110222	P	OOO TRAVEL 09/26-09/27/22 LEXINGTON
4727	MEYER NATHAN R	2272011	\$51.69		111522	A	TRAVEL 07/15-07/27/22
123462	MH LOGISTICS CORP	2271884	\$248.00	2306782	111522	A	NUTRITION CENTER
133471	MICHELLE R CORNWELL	2266269	\$1,436.16		110222	P	OOO TRAVEL 09/27-10/01/22 LOSANGELES
10246	MID AMERICA SPORTS CENTER	2267569	\$350.00	2318010	110822	P	CHENOWETH
79720	MILL CREEK ELEM SCHOOL	2269362	\$91.88		111522PP	P	PEPSI PROCEEDS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 108 of 204

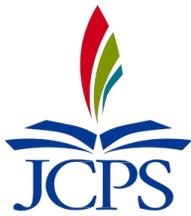
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
13445	MILLENNIUM LEARNING CONCEPTS	2271721	\$3,000.00	2315524	111522	A	CURRICULUM & INSTRUCTION (PDL)
106678	MILLER TRANSPORTATION	2266162	\$450.00	2311614	110222	P	MEDORA FRC
106678	MILLER TRANSPORTATION	2266217	\$300.00	2312882	110222	P	OLMSTED ACADEMY NORTH
106678	MILLER TRANSPORTATION	2266634	\$900.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266635	\$2,025.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266637	\$1,575.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266639	\$900.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266641	\$1,350.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266644	\$1,125.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266645	\$2,025.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266648	\$1,575.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266650	\$1,800.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266651	\$1,350.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266654	\$1,125.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266658	\$1,350.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266661	\$1,575.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266663	\$2,025.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266666	\$1,350.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266667	\$450.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266670	\$1,575.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266673	\$1,350.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266674	\$1,125.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266676	\$1,125.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266677	\$675.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266680	\$225.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266681	\$225.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266684	\$675.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266685	\$450.00	2308990	110822	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2266691	\$225.00	2309110	110822	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2266692	\$225.00	2309110	110822	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2266695	\$225.00	2309110	110822	P	TR / ATHERTON / AIRCRAFT MAINT



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 109 of 204

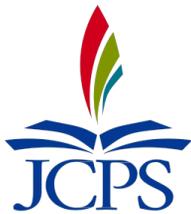
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2268130	\$1,120.00	2312229	110822	P	BALLARD HS
106678	MILLER TRANSPORTATION	2268135	\$240.00	2305882	110822	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2268138	\$540.00	2315443	110822	P	ALEX R KENNEDY
106678	MILLER TRANSPORTATION	2268141	\$450.00	2312704	110822	P	MEDORA FRC
106678	MILLER TRANSPORTATION	2268441	\$290.00	2309808	110822	P	OKOLONA ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2269094	\$240.00	2309270	110822	P	SENECA HS
106678	MILLER TRANSPORTATION	2269095	\$225.00	2314230	110822	P	WATTERSON
106678	MILLER TRANSPORTATION	2269109	\$225.00	2314229	110822	P	WATTERSON
106678	MILLER TRANSPORTATION	2269110	\$480.00	2307030	110822	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2269114	\$150.00	2307030	110822	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2269115	\$2,250.00	2312144	110822	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2269120	\$720.00	2312229	110822	P	BALLARD HS
106678	MILLER TRANSPORTATION	2269124	\$390.00	2313087	110822	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2269126	\$450.00	2310568	110822	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2269132	\$810.00	2313087	110822	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2269135	\$102,600.00	2307950	110822	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2269139	\$4,275.00	2305116	110822	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2271726	\$1,125.00	2318917	111522	A	LAUKHUF
106678	MILLER TRANSPORTATION	2271727	\$225.00	2318918	111522	A	LAUKHUF
106678	MILLER TRANSPORTATION	2271729	\$260.00	2309270	111522	A	SENECA HS
106678	MILLER TRANSPORTATION	2271731	\$240.00	2307030	111522	A	MARION C. MOORE
106678	MILLER TRANSPORTATION	2271735	\$225.00	2309110	111522	A	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2271737	\$450.00	2311983	111522	A	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2271739	\$450.00	2311983	111522	A	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2271742	\$225.00	2318919	111522	A	LAUKHUF ELEMENTARY SCHOOL
42756	MIRANDA PHELPS	2269228	\$775.00	2314386	110822	P	CARRITHERS MIDDLE SCHOOL
119004	MOBILE ED PRODUCTIONS INC	2272271	\$995.00	2319280	111522	A	CURRICULUM TEACHING AND LEARNI
8856	MOBILE MINI SOLUTIONS	2266163	\$114.62	2302151	110222	P	DUPONT MANUAL HIGH SCHOOL 10052159
8856	MOBILE MINI SOLUTIONS	2271745	\$114.62	2302179	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
5220	MOD-U-SERVE	2269144	\$90.29	2316591	110822	P	MECH MAINT
110210	MOOG LOUISVILLE WAREHOUSE	2266164	\$406.80	2310034	110222	P	BLANKENBAKER GARAGE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 110 of 204

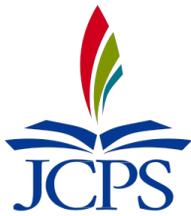
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110210	MOOG LOUISVILLE WAREHOUSE	2266166	\$257.04	2313681	110222	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2266167	\$74.70	2300822	110222	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2266168	\$854.95	2314244	110222	P	GROUNDS
110210	MOOG LOUISVILLE WAREHOUSE	2269148	\$198.78	2300822	110822	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2269150	\$107.96	2316768	110822	P	NICHOLS GARAGE
24242	MOORE HOLLI	2266239	\$67.15		110222	P	TRAVEL 09/06-09/27/22
3218	MOORE TRADITIONAL SCHOOL	2269363	\$62.13		111522PP	P	PEPSI PROCEEDS
64385	MOREL CONSTRUCTION CO INC	2272016	\$1,434,524.10	2204736	111522	A	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2266170	\$2,800.00	2311320	110222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2266171	\$2,800.00	2311320	110222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2266173	\$1,680.00	2311320	110222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2266175	\$525.00	2303445	110222	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2266177	\$2,240.00	2311320	110222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2266185	\$1,575.00	2303445	110222	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2266187	\$525.00	2305850	110222	P	MINOR DANIELS
33063	MORGAN SECURITY	2266191	\$2,170.00	2305170	110222	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2266194	\$2,800.00	2311320	110222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2266197	\$2,730.00	2305850	110222	P	MINOR DANIELS
33063	MORGAN SECURITY	2266200	\$2,625.00	2305170	110222	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2269154	\$21,686.70	2303445	110822	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2269157	\$2,100.00	2303445	110822	P	SECURITY & INVESTIGATIONS
41848	MORTON SALT INC	2266201	\$19,259.63	2313258	110222	P	FACILITIES CAPITAL IMPROVEMENT
41848	MORTON SALT INC	2266202	\$6,974.19	2313258	110222	P	FACILITIES CAPITAL IMPROVEMENT
41848	MORTON SALT INC	2266203	\$13,811.14	2313258	110222	P	FACILITIES CAPITAL IMPROVEMENT
144160	MOSS TOMMY E JR	2266240	\$199.86		110222	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
39982	MOTIVATING SYSTEMS LLC	2269159	\$2,287.00	2316835	110822	P	BARRET TRADITIONAL MIDDLE SCHO
39982	MOTIVATING SYSTEMS LLC	2269252	\$2,152.45	2316769	110822	P	DUBOIS
39982	MOTIVATING SYSTEMS LLC	2269255	\$1,980.00	2312935	110822	P	MILL CREEK ELEMENTARY SCHOOL
43500	MOTOROLA SOLUTIONS INC	2269953	\$138,939.74	2242746	111522	A	SECURITY & INVESTIGATIONS
4390	MSC INDUSTRIAL SUPPLY	2269258	\$886.98	2314260	110822	P	TR / SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2269261	\$886.98	2314321	110822	P	SOUTHERN HIGH SCHOOL



## Orders of the Treasurer - Invoice Report 10/31/2022 To 11/13/2022

Date: 11/14/2022  
Time: 8:22:21AM  
Page 111 of 204

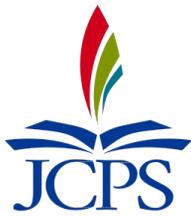
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
4390	MSC INDUSTRIAL SUPPLY	2269263	\$2,165.73	2313171	110822	P	TRANSITION READINESS
36557	MULBERRY ORCHARD LLC	2269265	\$665.00	2314571	110822	P	NORTON COMMONS ELEM #371
135247	MULLANEY RASHAWNA	2266281	\$148.40		110222	P	OOO TRAVEL 09/27-09/28/22 LEXINGTON
27333	MUNCIE TRANSIT SUPPLY	2266243	\$180.09	2219805	110222	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2269269	-\$9.84	2219805	110822	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2269275	\$52.94	2219805	110822	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2269277	\$109.18	2219805	110822	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2269278	\$18.60	2219805	110822	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2269279	\$50.85	2219805	110822	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2269280	\$20.01	2219805	110822	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2269281	\$440.48	2219805	110822	P	BLANKENBAKER GARAGE
65224	MUNSON BUSINESS INTERIORS	2268001	\$5,954.19	2306357	110822	P	TECHNOLOGY INTEGRATION
65224	MUNSON BUSINESS INTERIORS	2268003	\$2,581.13	2311126	110822	P	SCHOOL CHOICE
65224	MUNSON BUSINESS INTERIORS	2268004	\$9,502.50	2310927	110822	P	PRP HIGH
65224	MUNSON BUSINESS INTERIORS	2268005	\$5,856.63	2310942	110822	P	PRP HIGH
65224	MUNSON BUSINESS INTERIORS	2268310	\$922.21	2315880	110822	P	SCNS
81050	NASCO EDUCATION LLC	2269602	\$664.88	2240441	111522	A	SCIENCE WAREHOUSE
81050	NASCO EDUCATION LLC	2269604	\$2,146.84	2240441	111522	A	SCIENCE WAREHOUSE
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2267724	\$1,430.00	2318181	110822	P	ATHERTON HIGH SCHOOL
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2269598	\$775.00	2315780	111522	A	SHACKLETTE/ELEMENTARY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271885	\$600.00	2319073	111522	A	WILLIAM BUNTON DIVERSITY EQUITY AND POVERT
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271886	\$600.00	2319073	111522	A	LAMANDA MOORE-RODRIGUEZ EQUITY AND POVEF
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271887	\$600.00	2319073	111522	A	ANDERSON AVEN COOK DIVERSITY EQUITY AND PO
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271888	\$600.00	2319073	111522	A	JAMIERA JOHNSON DIVERSITY EQUITY AND POVERT
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271889	\$600.00	2319073	111522	A	CARLA KOLODEY DIVERSITY EQUITY AND POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271890	\$600.00	2319073	111522	A	SHENAY SULLIVAN-BULLARD DIVERSITY EQUITY PC
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271891	\$600.00	2319073	111522	A	MELANIE WEAVER DIVERSITY EQUITY AND POVERT
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271892	\$600.00	2319073	111522	A	DWAN WILLIAMS DIVERSITY EQUITY AND POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271893	\$600.00	2319073	111522	A	RONDA COSBY DIVERSITY EQUITY AND POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271894	\$600.00	2319073	111522	A	STEPHANIE WHITE DIVERSITY EQUITY AND POVERT
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271895	\$600.00	2319073	111522	A	MONICA HUNTER DIVERSITY EQUITY AND POVERTY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 112 of 204

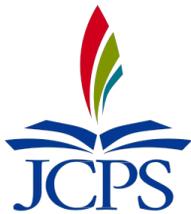
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271896	\$600.00	2319073	111522	A	RACHEL KLEIN DIVERSITY EQUITY AND POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2271951	\$1,500.00	2319159	111522	A	FAITH STROUD CURRICULUM & INSTRUCTION
148861	NATIONAL ART & SCHOOL SUPPLIES	2267097	\$633.60	2308290	110822	P	BALLARD HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2267103	\$28.98	2302962	110822	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2267121	\$34.32	2302960	110822	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2267125	\$43.02	2302594	110822	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2267129	\$48.79	2302961	110822	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2267133	\$114.35	2242718	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2267138	\$517.77	2301964	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2267148	\$1,280.00	2242705	110822	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2267150	\$109.91	2300520	110822	P	WESTERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2268826	\$224.56	2306012	110822	P	JEFFERSONTOWN ELEMENTARY SCHOO
148861	NATIONAL ART & SCHOOL SUPPLIES	2268832	\$1,516.82	2307024	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2268842	\$91.90	2309662	110822	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2268845	\$21.15	2307782	110822	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2268851	\$473.80	2310281	110822	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2268856	\$231.41	2311213	110822	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2268859	\$370.12	2310194	110822	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2268861	\$187.62	2311463	110822	P	MALE TRADITIONAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2268863	\$305.42	2311394	110822	P	MALE TRADITONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2268869	\$27.40	2310197	110822	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2270866	\$52.60	2310285	111522	A	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2270868	\$101.08	2309225	111522	A	MAUPIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2270869	\$39.76	2312587	111522	A	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2270870	\$94.22	2311963	111522	A	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2270872	\$464.84	2312725	111522	A	BUTLER TRADITIONAL HGIH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2270910	\$181.05	2307024	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2270918	\$489.96	2310085	111522	A	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2270921	\$160.52	2311885	111522	A	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2270928	\$221.00	2313853	111522	A	SEMPLE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2270932	\$99.28	2313719	111522	A	NOE MS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 113 of 204

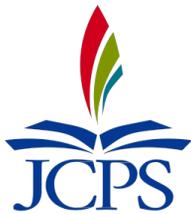
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148861	NATIONAL ART & SCHOOL SUPPLIES	2270945	\$200.97	2313713	111522	A	NOE MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2270950	\$199.00	2311959	111522	A	WESTERN MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2270954	\$199.00	2309657	111522	A	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2270956	\$119.40	2309092	111522	A	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2270961	\$467.60	2309093	111522	A	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2270967	\$61.80	2312416	111522	A	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2270973	\$247.20	2307774	111522	A	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2270979	\$117.42	2310280	111522	A	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2271031	\$253.70	2310081	111522	A	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271035	\$74.50	2311789	111522	A	MCFERRAN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271050	\$372.20	2308985	111522	A	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2271055	\$34.62	2310083	111522	A	INDIAN TRAIL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271060	\$132.40	2311616	111522	A	BLUE LICK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271064	\$244.60	2306978	111522	A	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271067	\$61.80	2312222	111522	A	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271071	\$74.16	2308629	111522	A	KLONDIKE LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271075	\$588.96	2312036	111522	A	ESL DEPARTMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2271112	\$84.66	2306982	111522	A	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271114	\$38.60	2311312	111522	A	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2271116	\$42.90	2313801	111522	A	MEYZEEK MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2271119	\$230.41	2306876	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
148861	NATIONAL ART & SCHOOL SUPPLIES	2271124	\$90.68	2309043	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
148861	NATIONAL ART & SCHOOL SUPPLIES	2271126	\$162.61	2306961	111522	A	JEFFERSONTOWN ELEMENTARY SCHOO
148861	NATIONAL ART & SCHOOL SUPPLIES	2271127	\$25.82	2310549	111522	A	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271128	\$55.26	2310980	111522	A	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271129	\$90.12	2310082	111522	A	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271131	\$108.59	2306967	111522	A	PHOENIX
148861	NATIONAL ART & SCHOOL SUPPLIES	2271133	\$40.95	2307233	111522	A	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271135	\$23.94	2305632	111522	A	KLONDIKE LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271137	\$64.00	2308434	111522	A	KING ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271139	\$90.48	2312117	111522	A	WESTERN HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 114 of 204

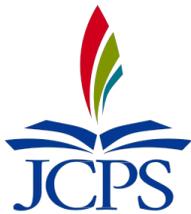
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148861	NATIONAL ART & SCHOOL SUPPLIES	2271140	\$98.58	2313333	111522	A	WESTERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271142	\$21.62	2309659	111522	A	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271149	\$36.25	2307231	111522	A	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271151	\$16.83	2313141	111522	A	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271152	\$39.80	2310196	111522	A	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271154	\$39.80	2310080	111522	A	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271155	\$80.50	2310283	111522	A	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271156	\$61.70	2310079	111522	A	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271158	\$84.96	2311851	111522	A	LUHR ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271161	\$47.88	2309222	111522	A	WESTERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271162	\$56.37	2301739	111522	A	GEORGE UNSELD/STEPHENSON 204
148861	NATIONAL ART & SCHOOL SUPPLIES	2271165	\$38.67	2307232	111522	A	RAMSEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271174	\$90.70	2306986	111522	A	RAMSEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2271177	\$143.02	2310279	111522	A	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271181	\$92.70	2312099	111522	A	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2271183	\$51.93	2242720	111522	A	CURRICULUM-CDLI/SEXTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2271185	\$17.88	2313157	111522	A	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271188	\$157.10	2311393	111522	A	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271191	\$82.16	2301736	111522	A	NOE MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2271202	\$437.80	2242729	111522	A	SEMPLE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271205	\$119.40	2300469	111522	A	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271207	\$34.80	2240716	111522	A	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271216	\$36.32	2301011	111522	A	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2271218	\$79.06	2303459	111522	A	BLAKE ELEMENTARY
14144	NATIONAL ASSOC OF SECONDARY SCHOOL PRI	2267726	\$84.00	2318355	110822	P	WHEATLEY
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2271925	\$138.00	2318697	111522	A	SOUTHERN HIGH SCHOOL
36135	NATIONAL RESTAURANT ASSOCIATION	2266361	\$2,160.00	2317316	110822	P	FERN CREEK HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2270450	\$22,119.00	2313856	111522	A	OT/PT - EXCEPTIONAL CHILD EDUC
21463	NATL ASSOC FOR THE EDUCATION	2269600	\$230.00	2222008	111522	A	ECH/ JIMMY WATHEN
5340	NATL INTERSCHOLASTIC ATHLETIC ADMIN ASS	2269219	\$635.00	2316822	110822	P	ACTIVITIES/ATHLETICS
5340	NATL INTERSCHOLASTIC ATHLETIC ADMIN ASS	2269226	\$380.00	2316822	110822	P	ACTIVITIES/ATHLETICS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 115 of 204

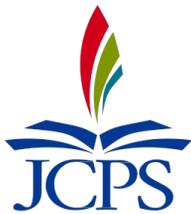
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
2025	NAVIGATE360 LLC	2271924	\$1,194.00	2315001	111522	A	SECURITY & INVESTIGATIONS
33992	NCCER	2267728	\$20.00	2318242	110822	P	FAIRDALE HIGH SCHOOL
33992	NCCER	2267730	\$20.00	2318242	110822	P	FAIRDALE HIGH SCHOOL
138577	NCS PEARSON INC	2266088	\$421.66	2312840	110222	P	JEFFERSONTOWN ELEMENTARY SCHOO
138577	NCS PEARSON INC	2267732	\$705.99	2317960	110822	P	SAC-LOUISVILLE DAY
42755	NICHOLAS FELTY	2272171	\$360.00	2319171	111522	A	CARRITHERS MIDDLE SCHOOL
42755	NICHOLAS FELTY	2272175	\$540.00	2319171	111522	A	CARRITHERS MIDDLE SCHOOL
30147	NOCTI	2266365	\$154.00	2313456	110822	P	THE ACADEMY @ SHAWNEE
82400	NOE MIDDLE SCHOOL	2269364	\$109.50		111522PP	P	PEPSI PROCEEDS
43595	NORAMCO INC	2266669	\$26,044.20	2309113	110822	P	NUTRITION CENTER
32299	NOREDINK CORP	2271926	\$3,150.00	2310047	111522	A	FAIRDALE HIGH
110269	NORTH COAST MEDICAL INC	2271927	\$158.29	2317929	111522	A	OT/PT - EXCEPTIONAL CHILD EDUC
23668	NORTHERN KENTUCKY UNIVERSITY	2266364	\$195.00	2317703	110822	P	PATHFINDER SCHOOL OF INNOVATIO
4784	NORTHERN SAFETY COMPANY INC	2267153	\$42.15	2316305	110822	P	PRICE ELEM **
4784	NORTHERN SAFETY COMPANY INC	2267156	\$529.68	2316308	110822	P	TRACTOR SHOP WHSE **
4784	NORTHERN SAFETY COMPANY INC	2267161	\$371.69	2316307	110822	P	DUPONT MANUAL HIGH **
4784	NORTHERN SAFETY COMPANY INC	2267165	\$217.80	2317228	110822	P	KAMMERER MIDDLE
4784	NORTHERN SAFETY COMPANY INC	2269976	\$305.10	2313181	111522	A	CROSBY MIDDLE SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2269980	\$103.84	2314261	111522	A	ATKINSON ACADEMY
4784	NORTHERN SAFETY COMPANY INC	2269985	\$442.50	2317539	111522	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2269987	\$183.00	2317862	111522	A	MAINTENANCE WAREHOUSE
82540	NORTON ELEM SCHOOL	2269365	\$55.00		111522PP	P	PEPSI PROCEEDS
37702	OAKTREE PRODUCTS INC	2266367	\$312.85	2312387	110822	P	EXCEPTIONAL CHILD EDUCATION
37702	OAKTREE PRODUCTS INC	2266368	\$37.65	2312387	110822	P	EXCEPTIONAL CHILD EDUCATION
37702	OAKTREE PRODUCTS INC	2266371	\$161.84	2312387	110822	P	EXCEPTIONAL CHILD EDUCATION
25600	OCCUPATIONAL HEALTH CTRS OF THE	2270457	\$7,037.00	2302343	111522	A	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2270460	\$1,466.00	2302342	111522	A	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2270464	\$840.00	2302343	111522	A	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2270467	\$281.00	2302342	111522	A	RISK MGMT./BENEFITS
41917	OCTO LIGHTS	2270453	\$314.91	2317516	111522	A	OKOLONA ELEMENTARY SCHOOL
41917	OCTO LIGHTS	2270455	\$209.94	2317517	111522	A	SLAUGHTER ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 116 of 204

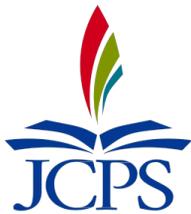
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2265965	\$1,504.65	2314339	110222	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2265966	\$1,504.65	2314335	110222	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2266089	\$1,504.65	2308928	110222	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271897	\$1,644.65	2316365	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271898	\$1,644.65	2316366	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271899	\$1,644.65	2316367	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271900	\$1,644.65	2316368	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271901	\$1,644.65	2316369	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271902	\$1,644.65	2316370	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271903	\$1,644.65	2316361	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271904	\$1,644.65	2316362	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271905	\$1,644.65	2316363	111522	A	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2271906	\$1,644.65	2316364	111522	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2266823	\$9.27	2315637	110822	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2266827	\$337.41	2301981	110822	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266833	\$167.80	2301982	110822	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266835	\$740.27	2301983	110822	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266838	\$36.23	2301984	110822	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266841	\$302.48	2301985	110822	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266845	\$6.90	2303281	110822	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2266861	\$5,446.00	2309618	110822	P	ECE - ADMIN
41242	OFFICE THREE SIXTY INC	2266862	\$25.51	2311989	110822	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2266863	\$57.72	2312739	110822	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266865	\$186.06	2312017	110822	P	PUPIL PERSONNEL/DATA CONTROL
41242	OFFICE THREE SIXTY INC	2266866	\$140.88	2312872	110822	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2266868	\$30.67	2314119	110822	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2266869	\$28.51	2314120	110822	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2266871	\$28.51	2314209	110822	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2266873	\$8.58	2314934	110822	P	SBDM
41242	OFFICE THREE SIXTY INC	2266875	\$60.93	2315440	110822	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2266877	\$154.34	2315457	110822	P	STUART ACA



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 117 of 204

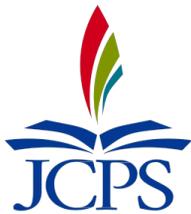
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2266879	\$198.30	2315456	110822	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2266880	\$59.20	2315225	110822	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2266883	\$29.60	2315225	110822	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2266884	\$29.60	2315225	110822	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2266885	\$29.60	2315225	110822	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2266886	\$132.00	2315602	110822	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2266888	\$684.53	2315616	110822	P	BENEFITS
41242	OFFICE THREE SIXTY INC	2266889	\$300.92	2315616	110822	P	BENEFITS
41242	OFFICE THREE SIXTY INC	2266892	\$153.43	2315617	110822	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266893	\$31.89	2315618	110822	P	BUDGET DEPT
41242	OFFICE THREE SIXTY INC	2266894	\$11.88	2315618	110822	P	BUDGET DEPT
41242	OFFICE THREE SIXTY INC	2266895	\$252.90	2315621	110822	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2266898	\$98.58	2315626	110822	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2266900	\$295.41	2315627	110822	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2266903	\$115.47	2315627	110822	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2266905	\$151.79	2315636	110822	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2266906	\$43.66	2315638	110822	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2266907	\$193.88	2315646	110822	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2266910	\$2,078.64	2315647	110822	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2266912	\$57.32	2315648	110822	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2266915	\$42.68	2315649	110822	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2266916	\$230.94	2315655	110822	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2266919	\$165.72	2315658	110822	P	ECH/ SHERYLE BUCK
41242	OFFICE THREE SIXTY INC	2266920	\$23.85	2315659	110822	P	ECH/ STUDENT ASSIGNMENT
41242	OFFICE THREE SIXTY INC	2266922	\$123.45	2315691	110822	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2266924	\$159.45	2315692	110822	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2266927	\$9.40	2315693	110822	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266928	\$120.66	2315694	110822	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2266930	\$115.47	2315712	110822	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2266932	\$115.47	2315713	110822	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2266936	\$1,369.97	2315714	110822	P	FERN CREEK HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 118 of 204

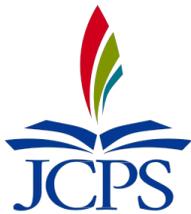
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2266954	\$102.66	2315714	110822	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2266958	\$907.01	2315714	110822	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2266960	\$887.78	2315719	110822	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2266962	\$85.83	2315719	110822	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2266964	\$45.60	2315720	110822	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2266968	\$9.27	2315747	110822	P	CHENOWETH ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2266970	\$114.01	2315748	110822	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2266973	\$65.34	2315750	110822	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2266978	\$462.00	2315622	110822	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2266980	\$53.16	2315952	110822	P	ECE MIDDLE SCHOOL OFFICE
41242	OFFICE THREE SIXTY INC	2266984	\$263.82	2316029	110822	P	ACADEMIC SERVICES
41242	OFFICE THREE SIXTY INC	2267004	\$128.03	2316030	110822	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2267008	\$6.43	2316030	110822	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2267011	\$32.78	2316030	110822	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2267014	\$6.29	2316030	110822	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2267017	\$136.40	2316031	110822	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267019	\$43.29	2316032	110822	P	BUDGET DEPARTMENT
41242	OFFICE THREE SIXTY INC	2267022	\$410.28	2316033	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2267027	\$1,504.28	2316033	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2267030	\$683.72	2316034	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2267034	\$93.02	2316056	110822	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2267038	\$253.29	2316057	110822	P	ECH/ S. HUMPHREY/ S. MURPHY
41242	OFFICE THREE SIXTY INC	2267041	\$391.16	2316059	110822	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267044	\$92.89	2316060	110822	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267079	\$869.08	2316061	110822	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267083	\$230.94	2316061	110822	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267086	\$23.00	2316062	110822	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267087	\$176.91	2316063	110822	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2267092	\$46.65	2316065	110822	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2267096	\$189.05	2316066	110822	P	MCFERRAN ECH- OFFICE
41242	OFFICE THREE SIXTY INC	2267102	\$155.90	2316067	110822	P	MEYZEEK MS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 119 of 204

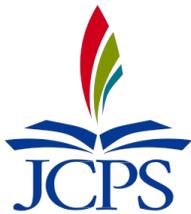
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2267104	\$138.88	2316069	110822	P	NOE MS
41242	OFFICE THREE SIXTY INC	2267109	\$52.57	2316069	110822	P	NOE MS
41242	OFFICE THREE SIXTY INC	2267113	\$2,092.20	2316103	110822	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267115	\$1,350.93	2316233	110822	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267119	\$274.70	2316234	110822	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2267134	\$341.65	2316235	110822	P	SHACKLETTE/OFFICE
41242	OFFICE THREE SIXTY INC	2267137	\$153.70	2316235	110822	P	SHACKLETTE/OFFICE
41242	OFFICE THREE SIXTY INC	2267142	\$848.28	2315641	110822	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267146	\$68.20	2315641	110822	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267149	\$160.90	2315641	110822	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267152	\$160.90	2315641	110822	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267154	\$346.38	2315643	110822	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267157	\$299.43	2315644	110822	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267160	\$319.83	2315642	110822	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2267162	\$319.83	2315642	110822	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2267167	\$333.32	2315651	110822	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267171	\$412.62	2315650	110822	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267175	\$84.94	2315679	110822	P	JCTMS
41242	OFFICE THREE SIXTY INC	2267178	\$42.20	2315827	110822	P	EXCEPTIONAL CHILD EDUCATION -
41242	OFFICE THREE SIXTY INC	2267181	\$173.66	2315698	110822	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2267185	\$30.36	2315695	110822	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2267189	\$42.67	2314151	110822	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267192	\$622.86	2316470	110822	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2267194	\$687.48	2316443	110822	P	CURRICULUM MANAGEMENT
41242	OFFICE THREE SIXTY INC	2267199	\$112.30	2316443	110822	P	CURRICULUM MANAGEMENT
41242	OFFICE THREE SIXTY INC	2267202	\$849.57	2316446	110822	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267204	\$110.85	2316446	110822	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267207	\$221.70	2316446	110822	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267209	\$278.50	2316473	110822	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2267214	\$202.42	2316448	110822	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2267215	\$229.10	2316449	110822	P	GUTERMUTH ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 120 of 204

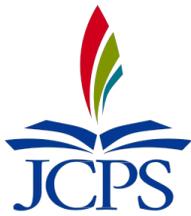
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2267220	\$80.45	2316449	110822	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267221	\$89.07	2316460	110822	P	PROPERTY MANAGEMENT AND MAINT.
41242	OFFICE THREE SIXTY INC	2267222	\$92.83	2316474	110822	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2267223	\$598.86	2316480	110822	P	WILT ELEMENTRAY
41242	OFFICE THREE SIXTY INC	2267224	\$105.21	2316447	110822	P	ECH/ JENNIFER PETERSON/ 2ND FL
41242	OFFICE THREE SIXTY INC	2267225	\$14.68	2316461	110822	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267227	\$115.47	2316461	110822	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267228	\$17.95	2316457	110822	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2267230	\$230.94	2316457	110822	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2267241	\$127.32	2316477	110822	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2267242	\$29.00	2316478	110822	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2267244	\$129.71	2316442	110822	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2267246	\$64.35	2316458	110822	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2267247	\$478.80	2316525	110822	P	HR -BENEFITS
41242	OFFICE THREE SIXTY INC	2267250	\$41.89	2315657	110822	P	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2270151	\$72.57	2303278	111522	A	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2270152	\$28.51	2310524	111522	A	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2270153	\$161.44	2310814	111522	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2270154	\$26.99	2312739	111522	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270155	\$65.07	2313039	111522	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2270156	\$89.51	2314111	111522	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2270157	\$395.66	2314130	111522	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2270158	\$39.62	2314175	111522	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2270159	\$85.83	2314937	111522	A	WHEATLEY
41242	OFFICE THREE SIXTY INC	2270160	\$110.85	2314937	111522	A	WHEATLEY
41242	OFFICE THREE SIXTY INC	2270161	\$409.66	2315225	111522	A	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2270162	\$178.69	2315225	111522	A	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2270163	\$438.52	2309419	111522	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2270164	-\$226.28	2309419	111522	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2270165	\$117.50	2315434	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2270166	\$171.66	2315457	111522	A	STUART ACA



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 121 of 204

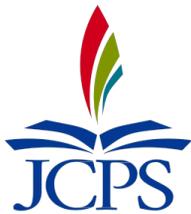
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2270167	\$848.26	2315455	111522	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2270168	\$136.80	2315600	111522	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2270169	\$99.74	2315600	111522	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2270170	\$230.94	2316068	111522	A	MILLCREEK LEADERSHIP
41242	OFFICE THREE SIXTY INC	2270171	\$198.00	2315828	111522	A	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270172	\$66.00	2315828	111522	A	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270174	\$26.59	2315689	111522	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270176	\$158.30	2316681	111522	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270178	\$150.98	2316683	111522	A	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2270181	\$309.40	2316684	111522	A	HK1- SUPPLIES- CB YOUNG
41242	OFFICE THREE SIXTY INC	2270185	\$28.31	2316684	111522	A	HK1- SUPPLIES- CB YOUNG
41242	OFFICE THREE SIXTY INC	2270187	\$2.27	2316684	111522	A	HK1- SUPPLIES- CB YOUNG
41242	OFFICE THREE SIXTY INC	2270190	\$1,085.36	2316685	111522	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270191	\$2,671.86	2316686	111522	A	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2270195	\$94.50	2316687	111522	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2270203	\$247.54	2316730	111522	A	WATTERSON
41242	OFFICE THREE SIXTY INC	2270207	\$841.02	2316916	111522	A	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2270210	\$26.80	2316973	111522	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2270211	\$27.06	2317948	111522	A	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270213	\$108.13	2317950	111522	A	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2270215	\$165.46	2317976	111522	A	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2270219	\$61.37	2318025	111522	A	BUTLER TRADITIONALHIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2270222	\$251.84	2318027	111522	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2270223	\$138.85	2317987	111522	A	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2270224	\$109.71	2318090	111522	A	SAC-PEACE CROSSROADS
41242	OFFICE THREE SIXTY INC	2270226	\$178.56	2318091	111522	A	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2270227	\$1,422.72	2318015	111522	A	DUBOIS
41242	OFFICE THREE SIXTY INC	2270229	\$97.18	2318064	111522	A	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270232	\$96.58	2318149	111522	A	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270236	\$5.40	2318214	111522	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2270238	\$23.09	2318214	111522	A	FRAYSER ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 122 of 204

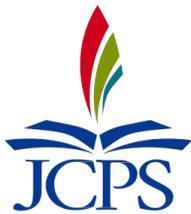
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2270240	\$6.69	2318218	111522	A	EXCEPTIONAL CHILD EDUCATION -
41242	OFFICE THREE SIXTY INC	2270244	\$16.80	2318183	111522	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2270245	\$128.17	2318273	111522	A	LINCOLN
41242	OFFICE THREE SIXTY INC	2270248	\$645.00	2318275	111522	A	PUPIL PERSONNEL/DATA CONTROL
41242	OFFICE THREE SIXTY INC	2270251	\$761.12	2318278	111522	A	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2270256	\$106.00	2318289	111522	A	RISK MANAGEMENT AND BENEFITS
41242	OFFICE THREE SIXTY INC	2270258	\$79.77	2318264	111522	A	DIXIE ELEMENTARY
14542	OK AWNING LLC	2266247	\$275.00	2243071	110222	P	ESL DEPARTMENT
40776	OLD TOWN VIOLINS LLC	2271907	\$296.00	2314545	111522	A	MARION C. MOORE
40776	OLD TOWN VIOLINS LLC	2271908	\$385.00	2315754	111522	A	BROWN SCHOOL
40776	OLD TOWN VIOLINS LLC	2271909	\$2,233.64	2315752	111522	A	YOUTH PERFORMING ARTS SCHOOL
900051	ONE TIME VENDOR - SCNS	2266241	\$67.70		110222	P	COOPER & JOSIE WELCH LAR
900051	ONE TIME VENDOR - SCNS	2266242	\$65.05		110222	P	NATHAN THOMPSON LAR
39560	ONEFOLD CREATIVE LLC	2266372	\$875.00	2317708	110822	P	ACADEMIC SUPPORT SERVICES
39560	ONEFOLD CREATIVE LLC	2267170	\$7,500.00	2234882	110822	P	COMMUNICATIONS / COMMUNITY REL
150690	OPELL BETHANIE BROGLI	2271749	\$97.32		111522	A	TRAVEL 09/01-09/23/22
35488	OPEN UP RESOURCES	2267734	\$3,240.00	2308793	110822	P	KENNEDY MONTESSORI ELEMETARY
35488	OPEN UP RESOURCES	2267737	\$2,636.00	2315444	110822	P	ATKINSON ACADEMY
35488	OPEN UP RESOURCES	2267741	\$17,000.00	2308025	110822	P	MINORS LANE ES
35488	OPEN UP RESOURCES	2267983	\$13,820.00	2308792	110822	P	KENNEDY MONTESSORI ELEMENTARY
35488	OPEN UP RESOURCES	2267985	\$2,560.00	2304377	110822	P	CAMP TAYLOR ELEMENTARY
35488	OPEN UP RESOURCES	2267987	\$960.00	2304377	110822	P	CAMP TAYLOR ELEMENTARY
35488	OPEN UP RESOURCES	2267991	\$4,140.00	2308791	110822	P	KENNEDY MONTESSORI ELEMENTARY
35488	OPEN UP RESOURCES	2268886	\$480.00	2311044	110822	P	COLERIDGE TAYLOR MONTESSORI
35488	OPEN UP RESOURCES	2268889	\$3,863.00	2311044	110822	P	COLERIDGE TAYLOR MONTESSORI
35488	OPEN UP RESOURCES	2268893	\$5,325.00	2311801	110822	P	ENGELHARD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2268905	\$12,992.00	2312690	110822	P	MCFERRAN ELEMENTARY
35488	OPEN UP RESOURCES	2268915	\$340.00	2312423	110822	P	ATKINSON ACADEMY
35488	OPEN UP RESOURCES	2268919	\$1,105.00	2243667	110822	P	WHEATLEY ELEMENTARY
35488	OPEN UP RESOURCES	2268922	\$1,280.00	2311531	110822	P	ENGELHARD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2269720	\$15,768.75	2308967	111522	A	WESTPORT MIDDLE SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 123 of 204

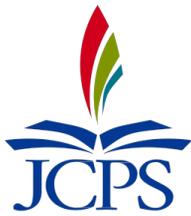
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35488	OPEN UP RESOURCES	2269724	\$38,500.00	2311802	111522	A	OLMSTED ACADEMY NORTH
35488	OPEN UP RESOURCES	2269728	\$48,500.00	2310573	111522	A	OLMSTED ACADEMY NORTH
35488	OPEN UP RESOURCES	2269730	\$4,500.00	2313150	111522	A	ENGELHARD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2269733	\$4,000.00	2313149	111522	A	ENGELHARD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2269736	\$900.00	2309845	111522	A	ATKINSON ACADEMY
35488	OPEN UP RESOURCES	2269739	\$2,530.00	2303484	111522	A	KING/OFFICE
35488	OPEN UP RESOURCES	2269742	\$3,450.00	2308793	111522	A	KENNEDY MONTESSORI ELEMETARY
35488	OPEN UP RESOURCES	2270475	\$27,978.00	2304167	111522	A	COLRIDGE-TAYLOR
35488	OPEN UP RESOURCES	2270478	\$6,624.00	2313418	111522	A	THOMAS JEFFERSON MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2270480	\$2,176.00	2308026	111522	A	MILL CREEK ELEMENTARY/JEFFERSON
35488	OPEN UP RESOURCES	2270483	\$2,175.00	2306686	111522	A	TRUNNELL ELEMENTARY
35488	OPEN UP RESOURCES	2270486	\$640.00	2311531	111522	A	ENGELHARD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2270488	\$4,210.00	2310309	111522	A	COLERIDGE-TAYLOR
35488	OPEN UP RESOURCES	2272272	\$4,000.00	2313148	111522	A	BRECKINRIDGE FRANKLIN ELEMENTA
34901	OTC BRANDS INC	2265967	\$399.90	2315313	110222	P	FOSTER TRADITIONAL FRC
34901	OTC BRANDS INC	2265968	\$45.58	2315718	110222	P	ATKINSON ACADEMY
34901	OTC BRANDS INC	2266374	\$406.84	2315848	110822	P	FOSTER TRADITIONAL FRC
34901	OTC BRANDS INC	2269744	\$379.86	2317283	111522	A	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2269745	\$86.89	2317314	111522	A	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2269749	\$168.87	2317582	111522	A	SLAUGHTER ELEMENTARY
82915	OVASCO INDUSTRIES	2267173	\$876.48	2316350	110822	P	TRACTOR SHOP WAREHOUSE
1679	PARENT INSTITUTE	2266249	\$389.00	2317368	110222	P	AUDUBON TRADITIONAL ELEMENTARY
34867	PARTPOINT INC	2267177	\$1,399.50	2317123	110822	P	SMYRNA ELEMENTARY
34867	PARTPOINT INC	2269751	\$72,970.00	2310467	111522	A	MAINT WRHS
34867	PARTPOINT INC	2269755	\$4,700.00	2313732	111522	A	JEFFERSONTOWN HIGH SCHOOL
24169	PARTS TOWN LLC	2265995	\$326.72	2316295	110222	P	MECH MAINT
24169	PARTS TOWN LLC	2267180	\$124.50	2316854	110822	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2267183	\$2,587.08	2317031	110822	P	MAINTENANCE WAREHOUSE
150804	PAUL MILLER FORD INC	2271910	\$438,563.72	2229785	111522	A	VEHICLE MAINTENANCE
60804	PEACE EDUCATION PROGRAM	2266376	\$1,200.00	2316077	110822	P	GREENWOOD FRC
130325	PEPSI BEVERAGES COMPANY	2266753	\$59.78	2309482	110822	P	3838626 WESTERN MS CAFE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 124 of 204

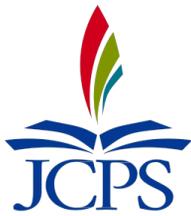
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130325	PEPSI BEVERAGES COMPANY	2266754	\$145.79	2309482	110822	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2266755	\$25.16	2309482	110822	P	9203614 FARNSELY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2266756	\$50.32	2309482	110822	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2266757	\$126.39	2309482	110822	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2269621	\$50.32	2309482	111522	A	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2270926	\$77.19	2309482	111522	A	9123935 BALLARD HS
130325	PEPSI BEVERAGES COMPANY	2271553	\$9.46	2309482	111522	A	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2271589	\$50.32	2309482	111522	A	9157480 MEYZEEK MS CAFE
130325	PEPSI BEVERAGES COMPANY	2271595	\$325.27	2309482	111522	A	9204073 DUPONT MANUAL HS CAFE
2103	PERFECT IMPRESSIONS INC	2268930	\$6,141.64	2316075	110822	P	ATHLETICS AND ACTIVITIES
43867	PERFORMANCE HEALTH HOLDINGS	2270649	\$11,870.62	2307572	111522	A	BALLARD HS
84030	PERMA BOUND	2266378	\$3,258.15	2244111	110822	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2266380	\$3,863.11	2307820	110822	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2269766	\$307.00	2314991	111522	A	LIBRARY TECHNICAL SERVICES
11774	PHOENIX SCHOOL OF DISCOVERY THE	2269366	\$203.88		111522PP	P	PEPSI PROCEEDS
43928	PILOT INSTITUTE LLC	2266250	\$372.00	2316025	110222	P	OPERATIONS
56953	PIONEER MANUFACTURING CO	2266383	\$401.70	2307767	110822	P	DUNN ELEMENTARY
56953	PIONEER MANUFACTURING CO	2266384	\$65.90	2318018	110822	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2270662	\$827.40	2318291	111522	A	PRP HIGH
56953	PIONEER MANUFACTURING CO	2270664	\$344.75	2318291	111522	A	PRP HIGH
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2266386	\$405.90	2306471	110822	P	ALEX R KENNEDY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2266388	\$81.18	2316011	110822	P	PRICE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268934	\$829.62	2312693	110822	P	WHEATLEY ELEM.
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268937	\$44.55	2315905	110822	P	LUHR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268939	\$762.30	2315938	110822	P	LAUKHUF
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268942	\$1,355.94	2315847	110822	P	JEFFERSONTOWN ELEMENTARY SCHOO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268945	\$2,697.30	2316345	110822	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268948	\$403.92	2316243	110822	P	ESL DEPARTMENT
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268950	\$160.38	2316569	110822	P	PRICE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268958	\$1,175.13	2316459	110822	P	OKOLONA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268961	\$84.15	2316910	110822	P	DIXIE ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 125 of 204

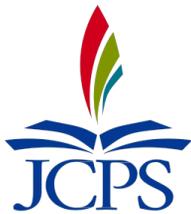
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268964	\$44.55	2317327	110822	P	LINCOLN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268968	\$1,968.30	2317349	110822	P	LUHR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268971	\$74.25	2316852	110822	P	FERN CREEK ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268973	\$85.14	2317621	110822	P	OKOLONA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2268975	\$132.66	2317421	110822	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2269770	\$4,817.61	2316467	111522	A	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2269773	\$8,140.50	2317292	111522	A	JACOB ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2272273	\$103.95	2306859	111522	A	SAC-BELLEWOOD
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2272274	\$14,112.00	2317458	111522	A	NORTON ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2272275	\$1,033.56	2317190	111522	A	FIELD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2272276	\$148.50	2318356	111522	A	CAMP TAYLOR ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2267996	\$176.43	2308788	110822	P	JEFFERSON MIDDLE SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2269778	\$126.48	2317890	111522	A	CENTRAL HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2271911	\$65.82	2318563	111522	A	THE ACADEMY @ SHAWNEE
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2271912	\$143.55	2206253	111522	A	WESTPORT MIDDLE SCHOOL
84570	PLEASURE RIDGE PARK HIGH MCA	2269367	\$775.38		111522PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2266090	\$160.98	2315446	110222	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2267187	\$550.60	2315059	110822	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2267191	\$518.79	2316637	110822	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2267193	\$300.09	2317095	110822	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2267196	\$202.80	2317078	110822	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2267198	\$67.50	2315060	110822	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2267200	\$1,794.72	2317078	110822	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2267205	\$1,218.15	2317114	110822	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2267210	\$179.62	2315058	110822	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2269797	\$95.08	2312709	111522	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2269805	\$260.11	2316153	111522	A	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2269807	\$380.32	2312709	111522	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2269809	\$11.41	2318019	111522	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2269810	\$85.03	2317970	111522	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2269812	\$737.92	2317826	111522	A	MECH MAINT - PLUMBING



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 126 of 204

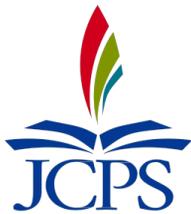
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84620	PLUMBERS SUPPLY COMPANY	2269814	\$2,304.41	2313017	111522	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2269816	\$1,556.72	2315060	111522	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2269820	\$631.08	2317612	111522	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2269860	\$139.70	2315470	111522	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2272277	\$204.12	2318009	111522	A	CENTRAL HIGH SCHOOL
27771	PLUMMASTER INC	2272278	\$73.86	2318369	111522	A	MAINTENANCE WAREHOUSE
29269	PLURALSIGHT LLC	2272279	\$1,287.00	2312485	111522	A	INFORMATION TECHNOLOGY-SEXTON
27764	POLAR LEASING CO INC	2267211	\$2,160.00	2241433	110822	P	FACILITIES CAPITAL IMPROVEMENT
63003	POSITIVE PROMOTIONS INC	2267997	\$247.50	2315318	110822	P	PORTLAND ELEMENTARY SCHOOL
35853	PRAIRIE FARMS DAIRY INC	2266679	\$12,144.00	2307458	110822	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2266682	\$42,102.78	2315597	110822	P	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS INC	2266389	\$860.85	2316104	110822	P	JOHNSONTOWN ROAD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2266390	\$296.95	2316106	110822	P	CAMP TAYLOR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2267212	\$1,682.65	2316765	110822	P	LASSITER MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2267216	\$296.95	2317323	110822	P	LIBRARY TECHNICAL SERVICES
64124	PRESENTATION SOLUTIONS INC	2270674	\$148.50	2316105	111522	A	OLMSTED ACADEMY NORTH
64124	PRESENTATION SOLUTIONS INC	2270677	\$1,489.65	2316655	111522	A	WESTERN MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2270679	\$1,118.05	2318093	111522	A	CULTURE & CLIMATE
37597	PRINCIPAL MATTERS LLC	2269863	\$2,250.00	2313994	111522	A	CURRICULUM & INSTRUCT TEACHING
37597	PRINCIPAL MATTERS LLC	2272280	\$15,750.00	2313994	111522	A	CURRICULUM & INSTRUCT TEACHING
37597	PRINCIPAL MATTERS LLC	2272281	\$1,050.00	2313995	111522	A	CURRICULUM & INSTRUCT/TEACHING
102819	PROSPERITY PUBLICATIONS & PROMOTIONS	2271953	\$2,893.75	2319165	111522	A	WATTERSON
11517	PROSYS INFORMATION SYSTEMS	2266091	\$1,818.00	2313291	110222	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2266092	\$909.00	2313315	110222	P	WHEELER ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2266093	\$909.00	2313269	110222	P	FAIRDALE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2266253	\$909.00	2313298	110222	P	TRUNNELL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2270529	\$796.00	2308638	111522	A	WHEATLEY ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2270532	\$1,818.00	2313314	111522	A	KAMMERER MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2270534	\$1,592.00	2310763	111522	A	WHEATLEY
11517	PROSYS INFORMATION SYSTEMS	2270535	\$1,592.00	2313293	111522	A	HAWTHORNE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2270536	\$195.00	2316887	111522	A	SAC-BROOKLAWN



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 127 of 204

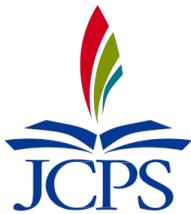
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
11517	PROSYS INFORMATION SYSTEMS	2270540	\$2,577.00	2316395	111522	A	PRP HIGH
20973	PROVEN LEARNING LLC	2270680	\$4,308.00	2314859	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
20973	PROVEN LEARNING LLC	2270682	\$5,805.00	2317080	111522	A	DUPONT MANUAL HIGH SCHOOL
39736	PUGH LUBRICANTS LLC	2269990	\$358.36	2316787	111522	A	VEHICLE MAINTENANCE
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	2271928	\$1,694.00	2317769	111522	A	ECE ASSISTIVE TECHNOLOGY CENTE
54654	PYRAMID SCHOOL PRODUCTS	2265996	\$69.92	2241235	110222	P	AUBURNDALE
54654	PYRAMID SCHOOL PRODUCTS	2265998	\$35.94	2243714	110222	P	AUBURNDALE
54654	PYRAMID SCHOOL PRODUCTS	2266000	\$121.41	2302015	110222	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2266001	\$251.35	2306775	110222	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2266002	\$97.90	2307040	110222	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266004	\$725.90	2307132	110222	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2266005	\$56.19	2309663	110222	P	GREATHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2266006	\$75.01	2309668	110222	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2266007	\$104.29	2309957	110222	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266008	\$167.47	2309959	110222	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2266009	\$172.61	2310075	110222	P	FOSTER TRADITIONAL ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2266010	\$102.19	2310720	110222	P	MALE TRADITONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2266011	\$121.58	2311101	110222	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2266012	\$195.80	2311434	110222	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266013	\$33.92	2312710	110222	P	ECE MIDDLE SCHOOL OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2266014	\$173.70	2312706	110222	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266015	\$40.19	2312705	110222	P	SAC-HOTI DISCOVERY
54654	PYRAMID SCHOOL PRODUCTS	2266017	\$30.54	2312571	110222	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266018	\$31.80	2313019	110222	P	MCFERRAN EARLY CHILDHOOD FAMIL
54654	PYRAMID SCHOOL PRODUCTS	2266019	\$30.37	2312921	110222	P	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266020	\$33.59	2312917	110222	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2266021	\$146.85	2313227	110222	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2266022	\$56.17	2313168	110222	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2266046	\$36.64	2313138	110222	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2266047	\$93.95	2313137	110222	P	DUVALLE/MAIN OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2266050	\$40.56	2313670	110222	P	LUHR ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 128 of 204

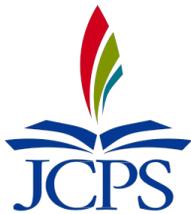
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2266052	\$91.13	2313712	110222	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2266054	\$25.35	2314014	110222	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266056	\$25.53	2314077	110222	P	SAC-WESTERN DAY
54654	PYRAMID SCHOOL PRODUCTS	2266059	\$162.24	2314279	110222	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266060	\$119.25	2314253	110222	P	KERRICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266062	\$30.24	2314236	110222	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266063	\$104.76	2314235	110222	P	SENECA HS
54654	PYRAMID SCHOOL PRODUCTS	2266065	\$81.42	2314234	110222	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266067	\$56.26	2314511	110222	P	MINOR DANIELS
54654	PYRAMID SCHOOL PRODUCTS	2266068	\$84.50	2314656	110222	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266069	\$231.60	2314660	110222	P	MEDORA ELEMENTART
54654	PYRAMID SCHOOL PRODUCTS	2266070	\$116.40	2314595	110222	P	SAC-PEACE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2266072	\$30.78	2314716	110222	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266074	\$712.80	2314839	110222	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2266075	\$32.24	2314855	110222	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266077	\$35.70	2314805	110222	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266078	\$382.08	2314804	110222	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266080	\$50.70	2314948	110222	P	WHITNEY YOUNG FRC
54654	PYRAMID SCHOOL PRODUCTS	2266081	\$35.16	2314947	110222	P	PAYROLL & CASH MANAGEMENT
54654	PYRAMID SCHOOL PRODUCTS	2266082	\$27.16	2314917	110222	P	MEDORA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266084	\$26.75	2315146	110222	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266085	\$31.80	2315285	110222	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2266086	\$575.10	2315175	110222	P	SCIENCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2266087	\$26.40	2312088	110222	P	WALLER WILLIAMS/REKER
54654	PYRAMID SCHOOL PRODUCTS	2266254	\$546.45	2300192	110222	P	CARTER TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266258	\$27.56	2307035	110222	P	MCFERRAN
54654	PYRAMID SCHOOL PRODUCTS	2266260	\$28.56	2307257	110222	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266261	\$68.70	2311389	110222	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266262	\$81.96	2314730	110222	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2266392	\$57.60	2307041	110822	P	SAC-ST JOSEPH
54654	PYRAMID SCHOOL PRODUCTS	2266393	\$31.80	2307852	110822	P	PRP HIGH



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 129 of 204

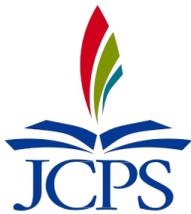
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2266395	\$160.65	2310349	110822	P	OKOLONA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2266396	\$62.50	2310861	110822	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2269607	\$117.79	2303027	111522	A	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2269609	\$95.57	2306451	111522	A	WATTERSON
54654	PYRAMID SCHOOL PRODUCTS	2269610	\$48.95	2308900	111522	A	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2269612	\$48.95	2310271	111522	A	MEYZEEK MS
54654	PYRAMID SCHOOL PRODUCTS	2269616	\$59.74	2310268	111522	A	MARION C. MOORE
54654	PYRAMID SCHOOL PRODUCTS	2269628	\$33.13	2310177	111522	A	MEYZEEK MS
54654	PYRAMID SCHOOL PRODUCTS	2269630	\$68.30	2311625	111522	A	MARION C. MOORE
54654	PYRAMID SCHOOL PRODUCTS	2269631	\$39.50	2313785	111522	A	WALLER WILLIAMS/REKER
54654	PYRAMID SCHOOL PRODUCTS	2269632	\$82.30	2313862	111522	A	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269633	\$25.56	2314382	111522	A	DUVALLE/MAIN OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2269635	\$25.42	2314326	111522	A	ZACHARY TAYLOR ELEMENTARY SCHO
54654	PYRAMID SCHOOL PRODUCTS	2269636	\$31.46	2314541	111522	A	MARION C. MOORE
54654	PYRAMID SCHOOL PRODUCTS	2269637	\$30.16	2315122	111522	A	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269638	\$27.25	2315763	111522	A	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269639	\$89.35	2315554	111522	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2269640	\$45.07	2315608	111522	A	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269641	\$31.80	2316144	111522	A	PATHFINDER SCHOOL OF INNOVATIO
54654	PYRAMID SCHOOL PRODUCTS	2269642	\$57.47	2316054	111522	A	GEORGIA CHAFFEE TAPP
54654	PYRAMID SCHOOL PRODUCTS	2269643	\$27.00	2316300	111522	A	SHELBY ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2269644	\$133.66	2316239	111522	A	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2269646	\$29.76	2316238	111522	A	TAPE, OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2269649	\$67.60	2316148	111522	A	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	2269650	\$35.16	2315359	111522	A	STUART ACA
54654	PYRAMID SCHOOL PRODUCTS	2269652	\$107.35	2316559	111522	A	PAD, MESSAGE & POST-IT (WAREHO
54654	PYRAMID SCHOOL PRODUCTS	2269654	\$26.37	2316558	111522	A	ESL DEPARTMENT
54654	PYRAMID SCHOOL PRODUCTS	2269656	\$26.37	2316557	111522	A	KLONDIKE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269659	\$39.75	2316602	111522	A	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2269662	\$146.85	2316694	111522	A	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2269665	\$41.30	2316711	111522	A	OLMSTED ACADEMY SOUTH



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 130 of 204

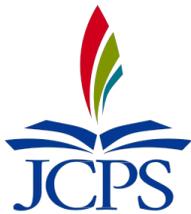
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2269667	\$26.75	2316861	111522	A	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269670	\$38.34	2316965	111522	A	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269672	\$38.36	2317084	111522	A	SHACKLETTE ECH/V PALMER/ROOM 1
54654	PYRAMID SCHOOL PRODUCTS	2269994	\$63.14	2317066	111522	A	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2269999	\$29.70	2317217	111522	A	STUART ACA
54654	PYRAMID SCHOOL PRODUCTS	2270001	\$139.58	2317721	111522	A	SAC-JRJDC
54654	PYRAMID SCHOOL PRODUCTS	2270004	\$25.40	2317722	111522	A	STUDENT RELATIONS
152535	QUALITY ELECTRIC MOTOR SERVICE	2266397	\$472.50	2314384	110822	P	MECH MAINT - HVAC
42448	QUAVERED INC	2270683	\$1,680.00	2317079	111522	A	GREATHOUSE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2270007	\$1,950.40	2228982	111522	A	OLMSTED ACADEMY NORTH
12284	RAMSEY MIDDLE SCHOOL	2269368	\$70.00		111522PP	P	PEPSI PROCEEDS
136164	RAYMOND WEAVER	2266223	\$603.46	2308797	110222	P	WESTERN HIGH SCHOOL
136164	RAYMOND WEAVER	2268696	\$419.40	2310545	110822	P	MARION C. MOORE
136164	RAYMOND WEAVER	2268701	\$187.06	2315587	110822	P	HARTSTERN ELEMENTARY
136164	RAYMOND WEAVER	2270183	\$738.34	2311743	111522	A	CONWAY MIDDLE
136164	RAYMOND WEAVER	2270193	\$90.00	2315861	111522	A	BALLARD HS
136164	RAYMOND WEAVER	2270197	\$423.90	2315873	111522	A	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2270199	\$98.00	2314916	111522	A	FERN CREEK ELEMENTARY
136164	RAYMOND WEAVER	2270202	\$1,281.00	2311881	111522	A	AUDUBON TRADITIONAL ELEMENTARY
136164	RAYMOND WEAVER	2270205	\$223.17	2315859	111522	A	LUHR ELEMENTARY
111958	REALITYWORKS INC	2270013	\$7,037.10	2316268	111522	A	JEFFERSONSONTOWN HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2266094	\$183.64	2310104	110222	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2266095	\$4,053.51	2315835	110222	P	INDIAN TRAIL ELEMENTARY
116640	REALLY GOOD STUFF INC	2266096	\$48.49	2316145	110222	P	OKOLONA ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2266263	\$990.91	2315194	110222	P	CARTER TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2270685	\$437.55	2313088	111522	A	SAC-PEACE
116640	REALLY GOOD STUFF INC	2270686	\$240.56	2316546	111522	A	ADULT EDUCATION
116640	REALLY GOOD STUFF INC	2270687	\$37.96	2317406	111522	A	STONESTREET ELEMENTARY
116640	REALLY GOOD STUFF INC	2270688	\$70.91	2317509	111522	A	HARTSTERN ELEMENTARY
134048	REFRIGIWEAR INC	2271929	\$12.74	2311830	111522	A	NUTRITION CENTER
134048	REFRIGIWEAR INC	2271930	-\$12.74	2311830	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 131 of 204

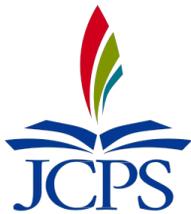
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
134048	REFRIGIWEAR INC	2271931	\$448.82	2311830	111522	A	NUTRITION CENTER
44058	RENE A ALVAREZ	2266184	\$16.32		110222	P	TRAVEL 09/26-09/27/22
20616	RENEE APPLING	2268239	\$390.00	2316828	110822	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2269100	\$1,365.00	2310793	110822	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2271226	\$780.00	2316828	111522	A	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2271229	\$455.00	2310793	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
31563	REPUBLIC SERVICES	2270015	\$8,440.07	2301401	111522	A	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2271913	\$476.30	2303134	111522	A	NUTRITION CENTER
43833	RESILIENCE IMPACT LLC	2271932	\$379.00	2316452	111522	A	SCHLONDA GATES CULTURE AND CLIMATE/SEL DEP
43833	RESILIENCE IMPACT LLC	2271933	\$379.00	2316452	111522	A	JENNIFER DRISCOLL CULTURE AND CLIMATE/SEL DE
43833	RESILIENCE IMPACT LLC	2271934	\$379.00	2316452	111522	A	CHRISTINA JOHNSON CULTURE AND CLIMATE/SEL D
1389	RICHARD C LEVINSON	2265999	\$90.00	2314870	110222	P	BROWN SCHOOL
1389	RICHARD C LEVINSON	2266003	\$150.00	2314870	110222	P	BROWN SCHOOL
1389	RICHARD C LEVINSON	2268585	\$120.00	2314870	110822	P	BROWN SCHOOL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2267218	\$40.64	2317268	110822	P	GEN. MAINT. - ELECTRIC SHOP
34336	ROBERT ANTHONY WATSON	2267678	\$350.00	2316185	110822	P	YOUTH PERFORMING ARTS SCHOOL
34336	ROBERT ANTHONY WATSON	2267693	\$300.00	2316185	110822	P	YOUTH PERFORMING ARTS SCHOOL
34336	ROBERT ANTHONY WATSON	2270592	\$900.00	2314029	111522	A	CARRITHERS MIDDLE SCHOOL
13299	ROBERT HARAGAN INC	2271204	\$2,585.00	2308957	111522	A	MECH MAINT
34441	ROBIN M RATLIFF	2266244	\$205.96		110222	P	OOO TRAVEL 11/01-11/04/22 CHICAGO
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2265970	\$285.00	2316620	110222	P	COCHRANE
152576	ROCHESTER 100 INC	2270690	\$1,002.00	2315846	111522	A	ENGELHARD ELEMENTARY SCHOOL
22216	ROGER SOREN	2269266	\$160.00	2310057	110822	P	YOUTH PERFORMING ARTS SCHOOL
41548	ROOSEVELT LIGHTSY JR	2267327	\$1,575.00	2311351	110822	P	JCPS JULY 2022
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2267743	\$1,500.00	2318007	110822	P	DIVERSITY EQUITY AND POVERTY
138462	ROPPEL INDUSTRIES INC	2266398	\$944.25	2317606	110822	P	GROUNDS DEPARTMENT
138462	ROPPEL INDUSTRIES INC	2270025	\$653.00	2301417	111522	A	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2270027	\$850.00	2317988	111522	A	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2270029	\$101.95	2301417	111522	A	VEHICLE MAINTENANCE
131844	RUMPKE WASTE REMOVAL	2270032	\$182.70	2318511	111522	A	PRP HIGH
131844	RUMPKE WASTE REMOVAL	2270034	\$180.00	2318511	111522	A	PRP HIGH



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 132 of 204

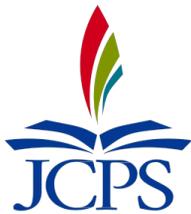
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
116901	S & S WORLDWIDE	2268072	\$69.58	2317320	110822	P	ART & CRAFT SUPPLIES (GENERIC)
116901	S & S WORLDWIDE	2268086	\$124.73	2317320	110822	P	ART & CRAFT SUPPLIES (GENERIC)
116901	S & S WORLDWIDE	2268090	\$44.05	2305902	110822	P	FRAYSER ELEMENTARY
116901	S & S WORLDWIDE	2268093	\$34.84	2316044	110822	P	INDIAN TRAIL ELEMENTARY
116901	S & S WORLDWIDE	2268095	\$877.78	2314464	110822	P	CRUMS LANE
87650	S W H SUPPLY COMPANY INC	2265982	\$82.90	2314325	110222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2265983	\$103.11	2314436	110222	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2265984	\$101.25	2314767	110222	P	HVAC
87650	S W H SUPPLY COMPANY INC	2265985	\$158.42	2314971	110222	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2265986	\$166.11	2315174	110222	P	HVAC
87650	S W H SUPPLY COMPANY INC	2265987	\$12.64	2315363	110222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2265988	\$1,157.60	2305945	110222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2265989	\$126.00	2310364	110222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2265990	\$267.60	2313765	110222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2265991	\$94.26	2314486	110222	P	MECH MAINT.
87650	S W H SUPPLY COMPANY INC	2265992	\$429.50	2314154	110222	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2265993	\$14.55	2314696	110222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2265994	\$76.26	2316280	110222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2270058	\$1,795.03	2211434	111522	A	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2270062	\$186.30	2317809	111522	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2270080	\$295.20	2318038	111522	A	MECH MAINT
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2270039	\$125.00	2304420	111522	A	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2270040	\$109.99	2304420	111522	A	VEHICLE MAINTENANCE
87700	SAGE PUBLICATIONS INC	2271935	\$76.85	2316489	111522	A	NOE MS
87870	SANDERS ELEMENTARY SCHOOL	2269369	\$49.00		111522PP	P	PEPSI PROCEEDS
40148	SARA H YOUNG	2268836	\$5,000.00	2311738	110822	P	TEACHING AND LEARNING FINANCE
43986	SARAH P ROWAN	2269235	\$4,022.00	2316419	110822	P	JCTMS
5636	SBA TOWERS II LLC	2266399	\$2,680.19	2223934	110822	P	TRANSPORTATION SERVICES
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2269370	\$129.50		111522PP	P	PEPSI PROCEEDS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2267999	\$864.00	2306508	110822	P	PLUMBING SHOP
101472	SCHARDEIN MECHANICAL CONTRACTORS	2271936	\$18,369.01	2312392	111522	A	FACILITIES CAPITAL IMPROVEMENT



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 133 of 204

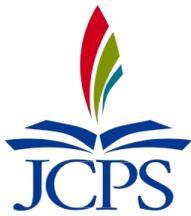
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
101472	SCHARDEIN MECHANICAL CONTRACTORS	2271937	\$39,046.59	2312392	111522	A	FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2268978	\$675.81	2318125	110822	P	BLOOM ELEMENTARY
135408	SCHOLASTIC INC	2265971	\$688.76	2307082	110222	P	CHURCHILL PARK SCHOOL
135408	SCHOLASTIC INC	2265972	\$747.11	2312167	110222	P	BRANDEIS ELEMENTARY
135408	SCHOLASTIC INC	2268981	\$1,150.00	2242880	110822	P	RANGELAND
135408	SCHOLASTIC INC	2268985	\$18,802.89	2311773	110822	P	ECH/ NOP KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2269238	\$549.66	2107301	110822	P	M6951449 WHEATLEY
135408	SCHOLASTIC INC	2269243	\$320.63	2107304	110822	P	M6952830 WHEATLEY
135408	SCHOLASTIC INC	2269248	\$123.59	2315323	110822	P	ROBERTA TULLY ELEMENTARY
135408	SCHOLASTIC INC	2270692	\$615.34	2318504	111522	A	MINOR DANIELS ACADSEMY
135408	SCHOLASTIC INC	2270694	\$669.68	2316340	111522	A	CENTRAL HIGH SCHOOL
135408	SCHOLASTIC INC	2271938	\$4,129.90	2306501	111522	A	GOLDSMITH
135408	SCHOLASTIC INC	2271939	\$230.34	2314712	111522	A	STOPHER
135408	SCHOLASTIC INC	2271940	\$214.98	2314712	111522	A	STOPHER
135408	SCHOLASTIC INC	2271941	\$171.31	2314712	111522	A	STOPHER
135408	SCHOLASTIC INC	2271942	\$207.30	2314712	111522	A	STOPHER
135408	SCHOLASTIC INC	2271943	\$2,108.48	2317015	111522	A	SEMPLE ELEMENTARY
135408	SCHOLASTIC INC	2272304	\$106.28	2319333	111522	A	BROWN SCHOOL
152094	SCHOOL HEALTH CORPORATION	2266097	\$5,331.20	2310138	110222	P	ECH/ EMILY MUNSON
152094	SCHOOL HEALTH CORPORATION	2266264	\$747.43	2310871	110222	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2266265	\$98.00	2311145	110222	P	DIXIE ELEMENTARY FRC
152094	SCHOOL HEALTH CORPORATION	2266400	\$78.40	2316222	110822	P	ECH/ LATONYA BLOUNT **
152094	SCHOOL HEALTH CORPORATION	2266401	\$1,889.56	2315798	110822	P	FAIRDALE HIGH SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2270234	\$2.69	2311442	111522	A	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270239	\$149.52	2311442	111522	A	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270243	\$60.20	2242508	111522	A	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270246	\$44.09	2309874	111522	A	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270250	\$371.60	2310805	111522	A	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2270253	\$96.96	2311444	111522	A	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270257	\$43.19	2311432	111522	A	SENECA HS
152094	SCHOOL HEALTH CORPORATION	2270260	\$302.60	2311615	111522	A	KENWOOD ELEMENTARY SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 134 of 204

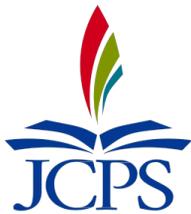
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2270263	\$521.40	2312796	111522	A	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2270267	\$45.60	2313331	111522	A	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270269	\$362.76	2313779	111522	A	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270275	\$262.50	2303633	111522	A	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2270276	\$38.24	2313779	111522	A	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270280	\$534.88	2314156	111522	A	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2270284	\$133.72	2314156	111522	A	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2270285	\$149.64	2315068	111522	A	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270291	\$67.49	2315072	111522	A	WHITNEY YOUNG
152094	SCHOOL HEALTH CORPORATION	2270301	\$134.98	2315072	111522	A	WHITNEY YOUNG
152094	SCHOOL HEALTH CORPORATION	2270303	\$40.47	2315298	111522	A	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2270304	\$76.48	2315298	111522	A	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2270305	\$19.94	2315801	111522	A	KENWOOD ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2270308	\$114.73	2315840	111522	A	OKOLONA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2270309	\$65.71	2315802	111522	A	CORAL RIDGE ELEM **
152094	SCHOOL HEALTH CORPORATION	2270311	\$38.50	2315806	111522	A	SLAUGHTER ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2270312	\$185.51	2315804	111522	A	WILDER ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2270313	\$91.65	2315797	111522	A	WAGGENER **
152094	SCHOOL HEALTH CORPORATION	2270314	\$68.31	2315803	111522	A	CORAL RIDGE ELEM **
152094	SCHOOL HEALTH CORPORATION	2270320	\$16.28	2315800	111522	A	KENWOOD ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2270324	\$80.50	2315798	111522	A	FAIRDALE HIGH SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2270325	\$70.27	2315739	111522	A	KING/NURSE
152094	SCHOOL HEALTH CORPORATION	2270334	\$48.10	2315921	111522	A	WELLINGTON ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2270335	\$123.00	2315915	111522	A	KERRICK **
152094	SCHOOL HEALTH CORPORATION	2270337	\$70.76	2315917	111522	A	SANDERS ELEM **
152094	SCHOOL HEALTH CORPORATION	2270341	\$144.17	2315805	111522	A	SLAUGHTER ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2270345	\$27.19	2315918	111522	A	CRUMS LANE **
152094	SCHOOL HEALTH CORPORATION	2270351	\$1,389.50	2315913	111522	A	DUVALLE/MAIN OFFICE **
152094	SCHOOL HEALTH CORPORATION	2270356	\$1,012.50	2315913	111522	A	DUVALLE/MAIN OFFICE **
152094	SCHOOL HEALTH CORPORATION	2270360	\$74.12	2315993	111522	A	ATKINSON ACADEMY **
152094	SCHOOL HEALTH CORPORATION	2270362	\$91.24	2315994	111522	A	AUDUBON TRADITIONAL ELEM **



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 135 of 204

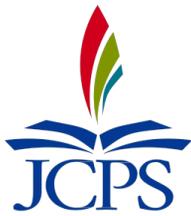
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2270365	\$51.77	2315995	111522	A	MILLCREEK **
152094	SCHOOL HEALTH CORPORATION	2270368	\$89.00	2315996	111522	A	BROWN SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2270372	\$28.20	2316005	111522	A	WHEATLEY **
152094	SCHOOL HEALTH CORPORATION	2270375	\$47.63	2315999	111522	A	FIELD ELEM SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2270380	\$18.87	2316000	111522	A	LOWE ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2270381	\$202.47	2315997	111522	A	CONWAY MIDDLE **
152094	SCHOOL HEALTH CORPORATION	2270385	\$49.00	2316003	111522	A	AUDUBON TRADITIONAL ELEM **
152094	SCHOOL HEALTH CORPORATION	2270390	\$58.48	2316002	111522	A	ENGELHARD ELEM **
152094	SCHOOL HEALTH CORPORATION	2270393	\$88.21	2316006	111522	A	MARION C. MOORE **
152094	SCHOOL HEALTH CORPORATION	2270396	\$82.76	2315799	111522	A	KENWOOD ELEM **
152094	SCHOOL HEALTH CORPORATION	2270399	\$100.15	2316269	111522	A	WESTERN MIDDLE SCH **
152094	SCHOOL HEALTH CORPORATION	2270402	\$234.60	2316226	111522	A	TRACTOR SHOP **
152094	SCHOOL HEALTH CORPORATION	2270407	\$30.41	2316225	111522	A	PATHFINDER SCH **
152094	SCHOOL HEALTH CORPORATION	2270408	\$265.30	2316224	111522	A	OT/PT - EXCEPTIONAL CHILD ED *
152094	SCHOOL HEALTH CORPORATION	2270413	\$28.08	2316223	111522	A	ECH/ EARLY CHHOOD NEW CLASRM**
152094	SCHOOL HEALTH CORPORATION	2270417	\$245.68	2316218	111522	A	DUVALLE/MAIN OFFICE **
152094	SCHOOL HEALTH CORPORATION	2270419	\$484.00	2316217	111522	A	SHELBY TRADITIONAL ACAD **
152094	SCHOOL HEALTH CORPORATION	2270423	\$29.19	2316212	111522	A	WHITNEY YOUNG **
152094	SCHOOL HEALTH CORPORATION	2270426	\$1,784.85	2316214	111522	A	NOE MS (MEDICATION)
152094	SCHOOL HEALTH CORPORATION	2270431	\$28.59	2316211	111522	A	KNIGHT MIDDLE SCH (MEDICATION)
152094	SCHOOL HEALTH CORPORATION	2270434	\$85.73	2316210	111522	A	LASSITER MIDDLE (MEDICATION)
152094	SCHOOL HEALTH CORPORATION	2271954	\$84.51	2319047	111522	A	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2271955	\$75.31	2316209	111522	A	DIXIE ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2271956	\$205.17	2316197	111522	A	HAZELWOOD ELEM **
152094	SCHOOL HEALTH CORPORATION	2271957	\$93.51	2316196	111522	A	HAZELWOOD ELEM **
152094	SCHOOL HEALTH CORPORATION	2271958	\$90.04	2316195	111522	A	FRAYSER ELEM **
152094	SCHOOL HEALTH CORPORATION	2271959	\$33.62	2316194	111522	A	FRAYSER ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2271960	\$73.02	2316193	111522	A	BLOOM ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2271962	\$65.12	2316192	111522	A	RAMSEY MIDDLE SCH **
152094	SCHOOL HEALTH CORPORATION	2271963	\$773.50	2316191	111522	A	CENTRAL HIGH SCH **
152094	SCHOOL HEALTH CORPORATION	2271964	\$98.25	2315791	111522	A	FERN CREEK ELEMENTARY **



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 136 of 204

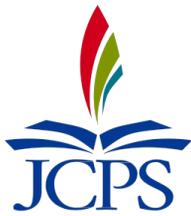
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2271965	\$302.39	2315792	111522	A	GREENWOOD ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2271966	\$12.39	2315794	111522	A	AUDUBON TRADITIONAL ELEM **
152094	SCHOOL HEALTH CORPORATION	2271967	\$14.55	2315794	111522	A	AUDUBON TRADITIONAL ELEM **
152094	SCHOOL HEALTH CORPORATION	2271968	\$258.10	2315796	111522	A	GEORGIA CHAFFEE TAPP **
152094	SCHOOL HEALTH CORPORATION	2271969	\$58.95	2316173	111522	A	SOUTHERN HIGH SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2271970	\$295.34	2316174	111522	A	GEORGIA CHAFFEE TAPP Prescript
152094	SCHOOL HEALTH CORPORATION	2271974	\$171.46	2316175	111522	A	KENWOOD ELEM Prescription
152094	SCHOOL HEALTH CORPORATION	2271975	\$134.90	2316175	111522	A	KENWOOD ELEM Prescription
152094	SCHOOL HEALTH CORPORATION	2271976	\$50.01	2316177	111522	A	INDIAN TRAIL ELEM **
152094	SCHOOL HEALTH CORPORATION	2272099	\$62.90	2316178	111522	A	NORTON ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2272102	\$28.59	2316180	111522	A	STUART ACA (MEDICATION)
152094	SCHOOL HEALTH CORPORATION	2272105	\$270.00	2316801	111522	A	OT/PT - EXCEPTIONAL CHILD ED *
152094	SCHOOL HEALTH CORPORATION	2272108	\$101.76	2316918	111522	A	CORAL RIDGE ELEM **
152094	SCHOOL HEALTH CORPORATION	2272110	\$58.59	2316917	111522	A	HAWTHORNE ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2272116	\$53.16	2317186	111522	A	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2272119	\$217.92	2317407	111522	A	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2272121	\$83.61	2317357	111522	A	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2272122	\$52.42	2317358	111522	A	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2272131	\$24.87	2317355	111522	A	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2272132	\$91.60	2317354	111522	A	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2272133	\$57.06	2317404	111522	A	KAMMERER MIDDLE **
152094	SCHOOL HEALTH CORPORATION	2272142	\$69.27	2317403	111522	A	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2272148	\$149.30	2317430	111522	A	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2272152	\$202.50	2317377	111522	A	ECH SHACKLETTE / V PALMER / RO
152094	SCHOOL HEALTH CORPORATION	2272153	\$988.00	2317761	111522	A	SAFETY & ENVIRONMENTAL SERV **
152094	SCHOOL HEALTH CORPORATION	2272155	\$130.87	2318068	111522	A	BUTLER TRADITIONAL HIGH **
152094	SCHOOL HEALTH CORPORATION	2272157	\$133.50	2318054	111522	A	BUTLER TRADITIONAL HIGH **
152094	SCHOOL HEALTH CORPORATION	2272163	\$322.78	2317185	111522	A	ECH SHACKLETTE / V PALMER / RM
152094	SCHOOL HEALTH CORPORATION	2272165	\$270.00	2317185	111522	A	ECH SHACKLETTE / V PALMER / RM
8700	SCHOOL NURSE SUPPLY	2265973	\$94.16	2315986	110222	P	BROWN SCHOOL
8700	SCHOOL NURSE SUPPLY	2265974	\$219.48	2315782	110222	P	KING/OFFICE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 137 of 204

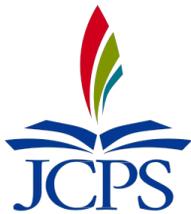
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8700	SCHOOL NURSE SUPPLY	2265975	\$123.67	2315989	110222	P	GOLDSMITH
8700	SCHOOL NURSE SUPPLY	2265976	\$157.20	2315985	110222	P	MIDDLETOWN ELEMENTARY SCHOOL *
8700	SCHOOL NURSE SUPPLY	2265977	\$33.33	2315984	110222	P	MIDDLETOWN ELEMENTARY SCHOOL *
8700	SCHOOL NURSE SUPPLY	2265978	\$27.40	2315987	110222	P	WHITNEY YOUNG
8700	SCHOOL NURSE SUPPLY	2265979	\$20.64	2315988	110222	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2265980	\$95.16	2315863	110222	P	ATHERTON HIGH **
8700	SCHOOL NURSE SUPPLY	2265981	\$55.35	2315866	110222	P	BATES ELEMENTARY **
8700	SCHOOL NURSE SUPPLY	2266101	\$18.15	2314356	110222	P	MEDORA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2268989	\$137.04	2312860	110822	P	LAYNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2272030	\$47.79	2315576	111522	A	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2272031	\$76.05	2316915	111522	A	CHURCHILL PARK SCH **
8700	SCHOOL NURSE SUPPLY	2272032	\$283.05	2317237	111522	A	BRECK METRO/YSC
8700	SCHOOL NURSE SUPPLY	2272033	\$186.30	2317175	111522	A	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2272036	\$54.72	2317174	111522	A	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2272038	\$106.49	2316914	111522	A	JCTMS **
8700	SCHOOL NURSE SUPPLY	2272039	\$5,850.00	2315983	111522	A	SENECA HS
8700	SCHOOL NURSE SUPPLY	2272040	\$33.47	2315990	111522	A	ALEX R KENNEDY
8700	SCHOOL NURSE SUPPLY	2272042	\$133.77	2317771	111522	A	LASSITER MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2272043	\$55.64	2316261	111522	A	EISENHOWER **
8700	SCHOOL NURSE SUPPLY	2272044	\$286.93	2316262	111522	A	HIGHLAND MIDDLE
8700	SCHOOL NURSE SUPPLY	2272046	\$171.00	2316161	111522	A	NORTON COMMONS ELEM **
8700	SCHOOL NURSE SUPPLY	2272047	\$128.79	2316160	111522	A	FARMER ELEMENTARY **
8700	SCHOOL NURSE SUPPLY	2272049	\$66.42	2316158	111522	A	DUNN ELEMENTARY **
8700	SCHOOL NURSE SUPPLY	2272050	\$59.22	2316155	111522	A	ST.MATTHEWS ELEM **
8700	SCHOOL NURSE SUPPLY	2272051	\$239.65	2316162	111522	A	KENNEDY MONT. ELEM **
8700	SCHOOL NURSE SUPPLY	2272052	\$119.17	2316159	111522	A	MINOR DANIELS ACA OFFICE **
8700	SCHOOL NURSE SUPPLY	2272053	\$28.88	2316156	111522	A	TRUNNELL ELEM **
8700	SCHOOL NURSE SUPPLY	2272054	\$98.60	2316972	111522	A	BARRET TRADITIONAL MID **
8700	SCHOOL NURSE SUPPLY	2272056	\$73.62	2316913	111522	A	JEFFERSONTOWN ELEM **
8700	SCHOOL NURSE SUPPLY	2272057	\$194.51	2317061	111522	A	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2272060	\$192.94	2317062	111522	A	BINET SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 138 of 204

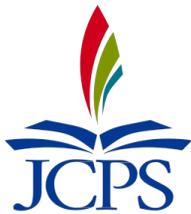
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8700	SCHOOL NURSE SUPPLY	2272062	\$309.60	2317173	111522	A	OKOLONA ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2272063	\$44.70	2317176	111522	A	GUTERMUTH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2272065	\$468.85	2317177	111522	A	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2272066	\$50.26	2317178	111522	A	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2272069	\$70.65	2317179	111522	A	WHITNEY YOUNG
8700	SCHOOL NURSE SUPPLY	2272071	\$37.12	2317181	111522	A	WHITNEY YOUNG
8700	SCHOOL NURSE SUPPLY	2272072	\$34.96	2317182	111522	A	LINCOLN
8700	SCHOOL NURSE SUPPLY	2272074	\$129.56	2317183	111522	A	WESTERN MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2272076	\$381.60	2317424	111522	A	MCFERRAN PREP ACADEMY
8700	SCHOOL NURSE SUPPLY	2272078	\$357.68	2317423	111522	A	CROSBY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2272080	\$26.32	2317422	111522	A	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2272081	\$53.73	2317515	111522	A	STONESTREET ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2272083	\$71.55	2318076	111522	A	NORTON ELEMENTARY **
8700	SCHOOL NURSE SUPPLY	2272084	\$205.20	2318069	111522	A	MIDDLETOWN ELEMENTARY **
42376	SCHOOL SPECIALTY LLC	2268393	\$59.88	2301123	110822	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2268397	\$37.00	2303067	110822	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2268398	\$25.26	2303196	110822	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2268402	\$144.30	2303150	110822	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268408	\$53.07	2303118	110822	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268412	\$67.62	2303045	110822	P	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2268414	\$34.20	2303110	110822	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268417	\$138.83	2304028	110822	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268423	\$346.10	2304207	110822	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268429	\$270.97	2305203	110822	P	ECH/ CANDACE WILLOUGHBY
42376	SCHOOL SPECIALTY LLC	2268434	\$109.69	2305964	110822	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2268439	\$214.92	2307308	110822	P	SLAUGHTER
42376	SCHOOL SPECIALTY LLC	2268448	\$75.36	2307599	110822	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2268450	\$31.14	2307594	110822	P	MCFERRAN
42376	SCHOOL SPECIALTY LLC	2268455	\$55.60	2308150	110822	P	ECH/BRITTANY STIVERS & GINA GR
42376	SCHOOL SPECIALTY LLC	2268458	\$29.75	2308142	110822	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268464	\$95.00	2305588	110822	P	WESTPORT MIDDLE SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 139 of 204

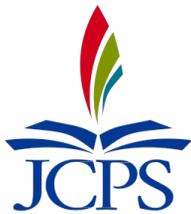
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2268472	\$79.98	2217413	110822	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2268493	\$776.91	2311041	110822	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2268502	\$3,028.26	2300617	110822	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2268564	\$8.52	2303188	110822	P	ECH/ SHARON FRAGIER-GLENN ROOM
42376	SCHOOL SPECIALTY LLC	2268568	\$112.40	2312551	110822	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2268579	\$4.26	2303188	110822	P	ECH/ SHARON FRAGIER-GLENN ROOM
42376	SCHOOL SPECIALTY LLC	2268583	\$360.16	2312123	110822	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2268587	\$520.07	2312185	110822	P	KERRICK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2268588	\$6.04	2303190	110822	P	ECH/ JESSICA CAMPBELL RM 100
42376	SCHOOL SPECIALTY LLC	2268591	\$193.56	2313577	110822	P	MALE TRADITONAL HS
42376	SCHOOL SPECIALTY LLC	2268595	\$96.99	2226178	110822	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2268601	\$6.04	2303190	110822	P	ECH/ JESSICA CAMPBELL RM 100
42376	SCHOOL SPECIALTY LLC	2268605	\$46.83	2313445	110822	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2268606	\$118.91	2313449	110822	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2268608	\$72.79	2311759	110822	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268610	\$361.51	2226077	110822	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2268612	\$4.26	2303212	110822	P	ECH DESTINY H ROSS
42376	SCHOOL SPECIALTY LLC	2268614	\$27.80	2313894	110822	P	ECH JESSICA CAMPBELL RM 100
42376	SCHOOL SPECIALTY LLC	2268616	\$18.80	2313916	110822	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2268618	\$4.26	2303262	110822	P	ECH/ KRISTEN SHARBER ROOM 114
42376	SCHOOL SPECIALTY LLC	2268620	\$287.96	2315246	110822	P	ECH/ KRISTI HOLLINSWORTH
42376	SCHOOL SPECIALTY LLC	2268624	\$460.41	2314518	110822	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2268626	\$1,231.50	2314626	110822	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268630	\$496.00	2314739	110822	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2268633	\$59.43	2314602	110822	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2268636	\$3,286.50	2314622	110822	P	IROQUOIS
42376	SCHOOL SPECIALTY LLC	2268638	\$10.58	2314693	110822	P	LASSITER MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2268640	\$435.50	2314741	110822	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2268643	\$234.72	2304089	110822	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268656	\$133.86	2307279	110822	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268661	\$183.49	2307423	110822	P	WELLINGTON ELEMENTARY SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 140 of 204

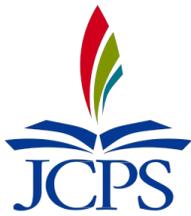
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2268664	\$319.93	2308147	110822	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268676	\$135.60	2311793	110822	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268679	\$122.10	2312903	110822	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268683	\$76.34	2313386	110822	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2268687	\$526.08	2308879	110822	P	ECH/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2268693	\$306.57	2313446	110822	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2268697	\$165.32	2313754	110822	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268704	\$131.23	2312122	110822	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2268732	\$177.14	2312742	110822	P	MALE TRADITONAL HS
42376	SCHOOL SPECIALTY LLC	2268924	\$477.96	2226882	110822	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2268943	-\$2,086.88	2217413	110822	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2268965	\$2,059.68	2217413	110822	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2270792	\$63.35	2318678	111522	A	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2270796	\$40.40	2233859	111522	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2270798	\$29.82	2300177	111522	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2270801	\$343.37	2243596	111522	A	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2270803	\$40.07	2302587	111522	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2270807	\$44.90	2302590	111522	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2270903	\$200.96	2304880	111522	A	MCFERRAN ECH- COUNSELOR
42376	SCHOOL SPECIALTY LLC	2270906	\$84.76	2308017	111522	A	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2270914	\$54.88	2243596	111522	A	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2270917	\$26.55	2309941	111522	A	ECH/ SHARON MURPHY
42376	SCHOOL SPECIALTY LLC	2270919	\$41.37	2304712	111522	A	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2270922	\$350.43	2310149	111522	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2270927	\$156.28	2310234	111522	A	ECH/ SHERYLE BUCK
42376	SCHOOL SPECIALTY LLC	2270931	\$147.80	2310263	111522	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2270934	\$338.94	2310338	111522	A	YOUTH PERFORMING ARTS
42376	SCHOOL SPECIALTY LLC	2270936	\$73.45	2310339	111522	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2270937	\$39.42	2310188	111522	A	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2270939	\$32.72	2302854	111522	A	ECH NORTON COMMONS #141/SHAH/R
42376	SCHOOL SPECIALTY LLC	2270942	\$25.73	2311114	111522	A	WILKERSON ELEMENTARY SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 141 of 204

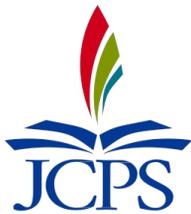
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2270944	\$2,417.74	2311178	111522	A	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2270947	\$449.76	2310561	111522	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2270949	\$6.12	2303999	111522	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2270951	\$23.74	2305951	111522	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2270955	\$226.20	2310240	111522	A	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2270958	\$215.63	2310241	111522	A	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2270962	\$2,921.76	2304187	111522	A	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2270964	\$84.72	2310237	111522	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2270969	\$44.35	2302912	111522	A	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2270971	\$61.20	2304021	111522	A	FIELD
42376	SCHOOL SPECIALTY LLC	2270974	\$216.10	2311381	111522	A	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2270976	\$28.00	2311243	111522	A	TECHNOLOGY INTEGRATION
42376	SCHOOL SPECIALTY LLC	2270980	\$55.65	2311248	111522	A	LASSITER MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2271003	\$26.96	2311246	111522	A	OT/PT - EXCEPTIONAL CHILD EDUC
42376	SCHOOL SPECIALTY LLC	2271006	\$25.00	2311249	111522	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2271007	\$148.15	2308226	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2271009	\$4.26	2303212	111522	A	ECH DESTINY H ROSS
42376	SCHOOL SPECIALTY LLC	2271012	\$87.91	2311725	111522	A	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2271015	\$40.48	2311225	111522	A	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2271016	\$34.11	2312340	111522	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271017	\$67.74	2312498	111522	A	MILLCREEK LEADERSHIP ACADEMY
42376	SCHOOL SPECIALTY LLC	2271019	\$77.05	2312900	111522	A	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2271021	\$23.85	2312907	111522	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271023	\$4.26	2303212	111522	A	ECH DESTINY H ROSS
42376	SCHOOL SPECIALTY LLC	2271025	\$4.26	2305201	111522	A	ECH/ ELIZABETH UNDERWOOD - ROO
42376	SCHOOL SPECIALTY LLC	2271028	\$4.26	2305201	111522	A	ECH/ ELIZABETH UNDERWOOD - ROO
42376	SCHOOL SPECIALTY LLC	2271033	\$239.21	2308661	111522	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2271037	\$350.43	2301850	111522	A	ECH/ EC VCACANT ROOM 120
42376	SCHOOL SPECIALTY LLC	2271039	\$350.43	2304343	111522	A	ECH/ EC VACANT 109
42376	SCHOOL SPECIALTY LLC	2271042	\$277.83	2312721	111522	A	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2271044	\$189.39	2315950	111522	A	NOE MS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 142 of 204

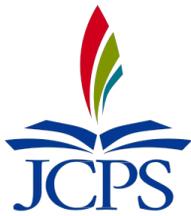
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2271047	\$31.66	2308138	111522	A	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2271052	\$15.83	2301186	111522	A	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271056	\$112.30	2315931	111522	A	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2271059	\$39.59	2305951	111522	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2271062	\$51.00	2313482	111522	A	TRUNNELL ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2271065	\$664.78	2309840	111522	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2271069	\$149.00	2316035	111522	A	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2271073	\$137.76	2316036	111522	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271076	\$214.50	2316037	111522	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271079	\$30.82	2301987	111522	A	PRICE ELEMENATARY
42376	SCHOOL SPECIALTY LLC	2271115	\$48.15	2304095	111522	A	GEORGE UNSELD/ KRAEMER 305
42376	SCHOOL SPECIALTY LLC	2271171	\$39.00	2303480	111522	A	ECH/ GIANNA WRUK - ROOM 11A
42376	SCHOOL SPECIALTY LLC	2271173	\$39.00	2301987	111522	A	PRICE ELEMENATARY
42376	SCHOOL SPECIALTY LLC	2271175	\$696.44	2308813	111522	A	GEORGE UNSELD/ PUGH 105
42376	SCHOOL SPECIALTY LLC	2271179	\$2,811.30	2308488	111522	A	GEORGE UNSELD/SEADLER
42376	SCHOOL SPECIALTY LLC	2271182	\$350.43	2310141	111522	A	DUVALLE/MARK GREEN 101
42376	SCHOOL SPECIALTY LLC	2271186	\$239.55	2313464	111522	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271189	\$133.94	2315168	111522	A	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2271190	\$177.06	2316098	111522	A	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2271194	\$102.54	2316099	111522	A	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2271196	\$352.13	2312662	111522	A	ECH/ CASSIE BAGLEY - ROOM 101
42376	SCHOOL SPECIALTY LLC	2271199	\$704.26	2312663	111522	A	ECH/ EARLY CHILDHOOD ROOMS 101
42376	SCHOOL SPECIALTY LLC	2271200	\$352.13	2312666	111522	A	ECH/ TAMMY VINCENT - ROOM 214
42376	SCHOOL SPECIALTY LLC	2271206	\$224.37	2314604	111522	A	ECH/ TIFFANY BURTON - ROOM 215
42376	SCHOOL SPECIALTY LLC	2271210	\$79.56	2303502	111522	A	NORTON COMMONS ELM #371
42376	SCHOOL SPECIALTY LLC	2271212	\$61.35	2308181	111522	A	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271213	\$3,503.36	2309840	111522	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2271215	\$30.84	2314833	111522	A	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2271219	\$1,710.45	2235092	111522	A	ECH/ NELL GIBSON - ALL CLASSRO
42376	SCHOOL SPECIALTY LLC	2271222	\$373.41	2242098	111522	A	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2271225	\$36.86	2303060	111522	A	FARNSLEY MIDDLE SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 143 of 204

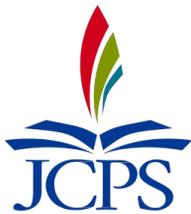
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2271227	\$200.91	2302923	111522	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271228	\$538.36	2302556	111522	A	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271236	\$96.31	2305538	111522	A	ECH/ NATALIE CARNEY - ROOM 13
42376	SCHOOL SPECIALTY LLC	2271237	\$60.59	2306780	111522	A	NOE MS
42376	SCHOOL SPECIALTY LLC	2271239	\$101.10	2307415	111522	A	McFerran
42376	SCHOOL SPECIALTY LLC	2271241	\$156.86	2307163	111522	A	ECH/ TAMMY VINCENT- ROOM 214
42376	SCHOOL SPECIALTY LLC	2271244	\$499.44	2307268	111522	A	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271251	\$649.45	2309121	111522	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271252	\$82.02	2310337	111522	A	LASSITER
42376	SCHOOL SPECIALTY LLC	2271253	\$184.66	2307278	111522	A	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271254	\$143.02	2307280	111522	A	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271255	\$26.74	2307880	111522	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2271256	\$33.26	2307882	111522	A	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2271257	\$34.94	2308198	111522	A	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2271258	\$462.68	2313442	111522	A	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2271259	\$152.03	2315949	111522	A	NOE MS
42376	SCHOOL SPECIALTY LLC	2271261	\$547.92	2312716	111522	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2271263	\$399.37	2313469	111522	A	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2272420	\$5,175.44	2311041	111522	A	BRECKINRIDGE FRANKLIN ELEMENTA
57056	SCHOOLHOUSE TECHNOLOGY	2266098	\$22,352.00	2300902	110222	P	GRACE JAMES
57056	SCHOOLHOUSE TECHNOLOGY	2266099	\$3,212.00	2305225	110222	P	ECE - ADMIN
57056	SCHOOLHOUSE TECHNOLOGY	2266100	\$7,839.00	2240190	110222	P	STOPHER
57056	SCHOOLHOUSE TECHNOLOGY	2270557	\$199.00	2307824	111522	A	SAC-BELLEWOOD
57056	SCHOOLHOUSE TECHNOLOGY	2270562	\$5,807.00	2305645	111522	A	LIBRARY TECHNICAL SERVICES
57056	SCHOOLHOUSE TECHNOLOGY	2270563	\$352.50	2306884	111522	A	WAGGENER
57056	SCHOOLHOUSE TECHNOLOGY	2270566	\$3,128.00	2310749	111522	A	SEMPLE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2270568	\$184.21	2310898	111522	A	DUPONT MANUAL HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2270571	\$6,068.00	2310090	111522	A	PRICE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2270574	\$2,701.00	2313277	111522	A	WESTERN HIGH SCHOOL
39393	SCHOOLMINT INC	2271977	\$10,574.15	2317793	111522	A	CULTURE & CLIMATE
44034	SCHOOLS INTEROPERABILITY	2269329	\$975.00	2316744	110822	P	COMPUTER EDUCATION SUPPORT



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 144 of 204

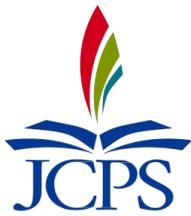
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
131746	SCOTT ELECTRIC	2266102	\$320.00	2315261	110222	P	COCHRAN ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2270035	\$240.00	2317053	111522	A	LINCOLN
131746	SCOTT ELECTRIC	2270037	\$300.00	2317671	111522	A	PRICE ELEMENTARY
37489	SDI INNOVATIONS INC	2266267	\$607.05	2300338	110222	P	COLERIDGE-TAYLOR
37489	SDI INNOVATIONS INC	2266268	\$1,436.40	2300338	110222	P	COLERIDGE-TAYLOR
37489	SDI INNOVATIONS INC	2266402	\$733.98	2300348	110822	P	MEDORA ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2266404	\$705.75	2300348	110822	P	MEDORA ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2270698	\$4,962.37	2300331	111522	A	LASSITER
37489	SDI INNOVATIONS INC	2270701	\$173.04	2242557	111522	A	MALE TRADITIONAL HS
21736	SECURITY EQUIPMENT SUPPLY	2268999	\$282.55	2314830	110822	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2269097	\$282.55	2314832	110822	P	GEN MAINT
89130	SHACKLETTE ELEM SCHOOL	2269371	\$100.63		111522PP	P	PEPSI PROCEEDS
42458	SHANNON LEACH	2268829	\$350.00	2313490	110822	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2269282	\$350.00	2313490	110822	P	MALE TRADITIONAL HS
89170	SHAR PRODUCTS CO	2266104	\$436.74	2308606	110222	P	MARION C. MOORE
89170	SHAR PRODUCTS CO	2266105	\$209.40	2308267	110222	P	FARNSLEY MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2266106	\$209.40	2311896	110222	P	MEYZEEK MS
89170	SHAR PRODUCTS CO	2266107	\$529.40	2315757	110222	P	JEFFERSONTOWN HIGH SCHOOL
89170	SHAR PRODUCTS CO	2266270	\$436.74	2309200	110222	P	MARION C. MOORE
89170	SHAR PRODUCTS CO	2271944	\$104.70	2311894	111522	A	COCHRANE
89170	SHAR PRODUCTS CO	2271945	\$45.97	2311895	111522	A	FERN CREEK HIGH SCHOOL
89170	SHAR PRODUCTS CO	2271946	\$345.61	2315758	111522	A	CARRITHERS MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2271947	\$44.91	2310809	111522	A	DUBOIS
89170	SHAR PRODUCTS CO	2271948	\$125.91	2302265	111522	A	CURRICULUM-CDLI/ROBINSON
42172	SHELLIE A BRYAN	2270140	\$109.18		111522	A	OOO TRAVEL 10/26-10/26/22 RICHMOND
42172	SHELLIE A BRYAN	2270142	\$101.08		111522	A	TRAVEL 10/03-10/31/22
20729	SHI INTERNATIONAL CORP	2268000	\$3,037.50	2307663	110822	P	KAMMERER MIDDLE
20729	SHI INTERNATIONAL CORP	2270579	\$182.50	2310334	111522	A	ACCESS AND OPPORTUNITY
20729	SHI INTERNATIONAL CORP	2270582	\$162.00	2315483	111522	A	FACILITIES
20729	SHI INTERNATIONAL CORP	2270585	\$276.28	2316619	111522	A	OLMSTED ACADEMY SOUTH
89345	SHIFFLER EQUIPMENT SALES INC	2272282	\$245.38	2317774	111522	A	NORTON ELEMENTARY



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 145 of 204

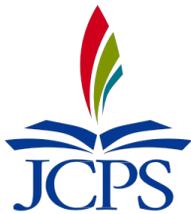
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35016	SHRED IT US HOLD CO INC	2266272	\$999.25	2315842	110222	P	NOE MS
4486	SIEMENS BUILDING TECHNOLOGIES INC	2266108	\$1,813.00	2308299	110222	P	GEN MAINT
145956	SILVER STRONG & ASSOCIATES LLC	2272283	\$4,000.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272284	\$4,000.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272285	\$3,500.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272286	\$3,500.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272287	\$3,500.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272288	\$3,500.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272289	\$3,500.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272290	\$7,000.00	2317055	111522	A	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2272291	\$1,132.38	2317055	111522	A	KNIGHT MIDDLE SCHOOL
44032	SIMPLEX TIME RECORDER CO	2266274	\$1,395.00	2316048	110222	P	TRANSPORTATION
13314	SIMPLOT COMPANY	2266687	\$36,385.62	2309095	110822	P	NUTRITION CENTER
13314	SIMPLOT COMPANY	2266703	-\$3,155.88	2309095	110822	P	NUTRITION CENTER
28811	SIMPSON CINDY	2266286	\$250.96		110222	P	AIRFARE REIMBURSE
40060	SJN DATA CENTER LLC	2269256	\$27,200.00	2310760	110822	P	JCTMS
40060	SJN DATA CENTER LLC	2269259	\$4,851.04	2313275	110822	P	ECE ASSISTIVE TECHNOLOGY CENTE
40060	SJN DATA CENTER LLC	2269262	\$11,270.10	2313278	110822	P	WESTPORT MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2271480	\$751.34	2313290	111522	A	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2271483	\$19.80	2316821	111522	A	CONWAY MIDDLE
40060	SJN DATA CENTER LLC	2271486	\$86.84	2317011	111522	A	CURRICULUM
40060	SJN DATA CENTER LLC	2271488	\$49.98	2317111	111522	A	NORTON ELEMENTARY
40060	SJN DATA CENTER LLC	2271490	\$542.08	2317115	111522	A	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2271491	\$8,146.62	2316391	111522	A	WATTERSON
40060	SJN DATA CENTER LLC	2271493	\$3,167.76	2316388	111522	A	MARION C. MOORE
40060	SJN DATA CENTER LLC	2271496	\$1,810.36	2316392	111522	A	SHACKLETTE/GRIDER/KODY
40060	SJN DATA CENTER LLC	2271498	\$905.18	2316393	111522	A	PROPERTY MGMT AND MAINTENANCE
40060	SJN DATA CENTER LLC	2271500	\$3,714.93	2316407	111522	A	PUPIL PERSONNEL/DATA CONTROL
40060	SJN DATA CENTER LLC	2271502	\$905.18	2316403	111522	A	FRAYSER ELEMENTARY
25845	SMARTSHEET INC	2269676	\$747.00	2309332	111522	A	ACCESS AND OPPORTUNITY
25937	SMITH CREEK INC	2267746	\$1,665.00	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 146 of 204

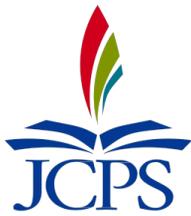
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
25937	SMITH CREEK INC	2267748	\$1,665.00	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2267750	\$1,998.00	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2267751	\$1,748.25	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2267754	\$1,831.50	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2267757	\$1,831.50	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2267758	\$1,748.25	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2267761	\$1,748.25	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2269101	\$1,831.50	2233119	110822	P	FACILITIES CAPITAL IMPROVEMENT
8619	SOLUTION TREE LLC	2266110	\$13,000.00	2310163	110222	P	WHEATLEY
8619	SOLUTION TREE LLC	2266114	\$2,836.00	2312329	110222	P	NORTON ELEMENTARY
8619	SOLUTION TREE LLC	2267763	\$6,500.00	2303758	110822	P	SENECA HIGH SCHOOL
8619	SOLUTION TREE LLC	2267766	\$6,500.00	2317779	110822	P	SENECA HS
8619	SOLUTION TREE LLC	2272382	\$2,326.10	2304537	111522	A	OLMSTED ACADEMY NORTH
106840	SOMETHING FISHY INC	2268002	\$50.00	2303384	110822	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2268006	\$50.00	2307020	110822	P	GUTERMUTH
106840	SOMETHING FISHY INC	2268008	\$30.00	2304650	110822	P	LINCOLN
106840	SOMETHING FISHY INC	2268046	\$40.00	2306958	110822	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2268058	\$70.00	2306692	110822	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2268068	\$50.00	2307076	110822	P	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2271980	\$60.00	2310345	111522	A	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2271982	\$50.00	2311350	111522	A	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2271983	\$45.00	2306843	111522	A	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2271986	\$65.00	2306953	111522	A	SEMPLE ELEMENTARY
90280	SOUTHERN HIGH SCHOOL	2269372	\$333.00		111522PP	P	PEPSI PROCEEDS
4380	SPALDING UNIVERSITY	2268280	\$38,135.86		110822	P	JUNE SPALDING 022IS FY22
4380	SPALDING UNIVERSITY	2268291	\$23,216.20		110822	P	APRIL SPALDING 022IS
4380	SPALDING UNIVERSITY	2268301	\$12,995.00		110822	P	MAY SPALDING 022IS
11510	SPHERO INC	2266115	\$2,544.20	2313799	110222	P	FARNSLEY MIDDLE SCHOOL
11510	SPHERO INC	2271747	\$2,913.59	2312155	111522	A	WHEATLEY ELEMENTARY
31911	STAGE ONE FAMILY THEATRE	2266117	\$693.00	2310417	110222	P	NORTON COMMONS #371
31911	STAGE ONE FAMILY THEATRE	2266118	\$800.00	2310417	110222	P	NORTON COMMONS #371



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 147 of 204

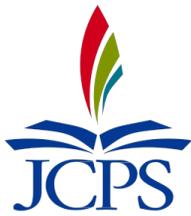
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
31911	STAGE ONE FAMILY THEATRE	2267769	\$14,000.00	2317250	110822	P	DIVERSITY EQUITY POVERTY
15401	STANDARDIZED FOOD SVC	2271988	\$46,360.74	2300859	111522	A	SCNS
15401	STANDARDIZED FOOD SVC	2271991	\$46,360.74	2300859	111522	A	SCNS
33128	STEP CG LLC	2270702	\$42,100.50	2244504	111522	A	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2270703	\$11,455.50	2313858	111522	A	INFORMATION TECHNOLOGY
40504	STEVEN A DURM	2272002	\$115.51		111522	A	TRAVEL 09/06-09/28/22
42261	STREAMLINE ENGINEERING INC	2266407	\$280.50	2310992	110822	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2266409	\$375.13	2310992	110822	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2266410	\$387.03	2310992	110822	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2266411	\$693.46	2310992	110822	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2266412	\$238.00	2310992	110822	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2266414	\$351.16	2310992	110822	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2270041	\$525.47	2310992	111522	A	VEHICLE MAINTENANCE
53253	STUART MIDDLE SCHOOL	2269349	\$110.13		111522PP	P	PEPSI PROCEEDS
33913	STUDIES WEEKLY	2266119	\$10,455.75	2310605	110222	P	MCFERRAN ELEMENTARY
44069	STUKENT INC	2269679	\$1,300.00	2318266	111522	A	BALLARD HS
91580	SUBURBAN TOWING & RECOVERY INC	2266121	\$25.00	2301413	110222	P	SECURITY & INVESTIGATIONS
91580	SUBURBAN TOWING & RECOVERY INC	2268106	\$25.00	2305012	110822	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2268109	\$50.00	2305012	110822	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2268112	\$25.00	2305012	110822	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2268115	\$190.00	2305012	110822	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2268120	\$190.00	2305012	110822	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2270047	\$50.00	2305012	111522	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2270050	\$25.00	2305012	111522	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2270053	\$190.00	2305012	111522	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2270055	\$190.00	2305012	111522	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2271995	\$190.00	2305012	111522	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2271998	\$190.00	2305012	111522	A	VEHICLE MAINTENANCE
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266473	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266475	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266476	\$142.86	2304741	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 148 of 204

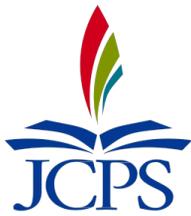
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266478	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266479	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266480	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266481	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266482	\$214.29	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266484	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266485	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266487	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266488	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266490	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266491	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266494	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266496	\$190.48	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266497	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266498	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266499	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266501	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266502	\$190.48	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266504	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266505	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266507	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266508	\$31.28	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266514	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266518	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266519	\$214.29	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266520	\$333.34	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266521	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266522	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266523	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266524	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266525	\$23.81	2304741	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 149 of 204

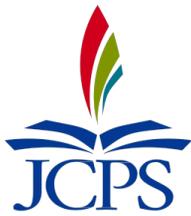
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266526	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266528	\$285.72	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266529	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266531	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266533	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266534	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266574	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266576	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266577	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266578	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266579	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266580	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266581	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266582	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266583	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266584	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266585	\$285.72	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266587	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266588	\$190.48	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266590	\$285.72	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266591	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266593	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266594	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266595	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266597	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266598	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266600	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266603	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266605	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266607	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266609	\$119.05	2304741	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 150 of 204

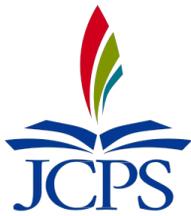
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266611	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266613	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266615	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266616	\$261.91	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266617	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266618	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266620	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266621	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266623	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266624	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266626	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266627	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266628	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266629	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266630	\$190.48	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266693	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266697	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266698	\$190.48	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266700	\$214.29	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266701	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266702	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266704	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266706	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266707	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266709	\$190.48	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266711	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266712	\$21,463.28	2309480	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266713	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266714	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266715	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266716	-\$127.41	2309480	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 151 of 204

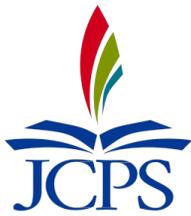
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266718	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266719	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266720	\$448.70	2313245	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266721	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266723	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266724	\$2,375.50	2309480	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266725	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266726	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266727	\$977.50	2309480	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266728	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266729	\$2,019.20	2309480	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266730	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266731	\$214.29	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266732	\$11,723.52	2309480	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266733	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266736	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266737	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266738	\$119.05	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266739	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266740	\$190.48	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266741	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266742	\$142.86	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266743	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266744	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266745	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266746	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266747	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266748	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266749	\$166.67	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266750	\$71.43	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266752	\$95.24	2304741	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 152 of 204

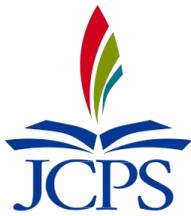
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266795	-\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266797	\$650.13	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266798	\$1,052.32	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266801	\$457.57	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266802	\$339.71	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266803	\$816.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266804	\$1,548.54	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266805	\$2,008.04	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266806	\$1,228.35	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266807	\$1,718.59	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266808	\$1,160.01	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266809	\$898.59	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266810	\$840.18	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266811	\$1,107.50	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266812	\$2,257.85	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266813	\$1,013.21	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266814	\$585.75	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266815	-\$4.18	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266816	\$1,394.47	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266817	\$639.73	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266818	\$1,857.07	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266819	\$967.11	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266820	\$1,361.44	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266821	\$617.53	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266822	\$294.10	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266824	\$12.02	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266825	\$1,398.81	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266828	\$1,601.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266844	\$769.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266847	\$1,153.94	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266850	\$1,578.88	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 153 of 204

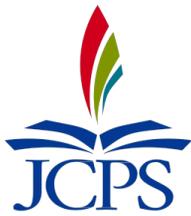
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266853	\$1,907.13	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266855	\$891.49	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266857	\$1,079.52	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266864	\$892.18	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266867	\$95.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266874	\$23.81	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266881	\$47.62	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266882	\$95.24	2304741	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266939	\$1,063.19	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2266992	\$1,380.89	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267002	\$932.75	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267007	\$879.69	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267010	\$2,452.06	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267013	\$1,382.75	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267018	\$880.44	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267021	\$862.92	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267025	\$1,393.97	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267028	-\$53.83	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267033	\$1,471.71	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267037	\$1,496.44	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267040	\$974.74	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267043	\$2,439.81	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267047	\$670.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267049	\$1,341.71	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267052	\$953.69	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267053	\$775.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267055	\$811.64	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267057	\$1,531.97	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267059	-\$47.73	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267062	\$1,075.21	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267065	\$251.65	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 154 of 204

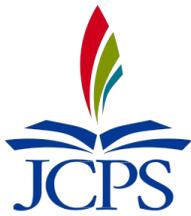
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267081	\$907.03	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267085	\$1,476.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267088	\$2,097.37	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267094	\$1,589.30	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267101	\$1,329.27	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267127	\$897.47	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267131	\$3,485.32	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267139	\$374.98	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267145	\$1,033.62	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267158	\$296.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267163	\$3,072.78	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267168	\$1,077.52	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267172	\$2,931.02	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267176	\$2,367.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267179	\$1,045.21	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267184	-\$12.02	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267188	\$14.81	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267190	\$625.04	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267482	\$612.03	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267485	-\$152.86	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267488	\$1,789.47	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267489	\$880.25	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267492	\$827.87	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267495	\$993.79	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267499	\$1,536.95	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267504	\$1,926.50	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267507	\$1,326.21	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267511	\$1,295.31	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267512	\$1,106.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267515	\$1,959.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267517	\$1,188.50	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 155 of 204

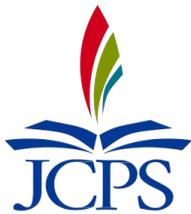
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267519	\$1,860.50	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267521	\$656.81	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267523	\$992.59	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267525	\$800.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267527	\$638.29	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267530	\$181.41	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267533	\$60.47	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267537	\$382.13	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267538	-\$38.07	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267540	-\$26.22	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267542	\$1,170.79	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267543	-\$34.97	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267544	-\$128.08	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267546	-\$12.02	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267548	\$1,744.49	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267550	-\$96.90	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267552	-\$35.57	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267553	-\$105.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267555	-\$60.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267559	-\$71.90	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267561	-\$35.95	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267563	-\$47.78	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267567	-\$95.21	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267571	-\$128.08	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267573	\$1,107.46	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267575	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267577	\$1,504.91	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267600	-\$52.69	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267607	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267611	\$1,038.54	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267614	-\$27.72	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 156 of 204

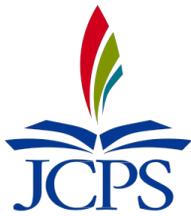
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267621	-\$91.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267624	-\$27.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267627	\$790.42	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267630	\$1,306.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267631	-\$73.92	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267633	\$1,210.25	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267635	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267637	-\$64.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267639	-\$45.14	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267642	\$1,208.71	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267644	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267647	-\$28.13	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267651	\$636.34	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267654	-\$27.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267656	-\$64.04	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267659	\$1,101.25	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267661	-\$46.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267663	\$1,353.85	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267669	-\$64.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267672	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267681	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267685	-\$91.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267691	-\$9.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267694	\$384.51	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267697	-\$44.43	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267805	\$141.77	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267807	-\$6.71	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267810	-\$2.09	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267813	-\$6.71	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267816	-\$2.09	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267824	-\$13.42	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 157 of 204

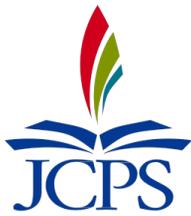
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267833	-\$6.71	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267836	-\$2.09	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267839	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267843	\$1,047.37	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267845	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267846	\$1,020.87	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267847	-\$84.36	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267848	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267849	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267851	\$1,334.54	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267852	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267860	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267864	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267868	\$1,957.02	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267872	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267876	-\$177.52	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267881	-\$14.40	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267886	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267889	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267895	\$1,494.00	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267898	-\$120.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267902	-\$133.14	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267907	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267909	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267911	\$1,630.30	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267912	-\$25.91	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267917	-\$86.40	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267919	-\$133.14	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267922	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267925	\$1,170.11	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267930	-\$56.24	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 158 of 204

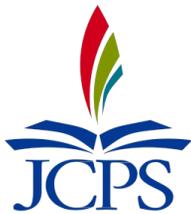
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267933	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267937	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267942	\$1,220.33	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267945	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267947	-\$133.14	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267949	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267952	\$745.02	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267954	-\$56.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267955	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267957	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267959	\$1,549.04	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267960	-\$69.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2267962	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268016	\$880.97	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268020	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268025	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268030	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268034	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268037	\$848.92	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268042	-\$116.07	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268045	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268050	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268052	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268055	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268059	\$1,906.25	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268062	-\$103.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268065	-\$88.76	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268069	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268074	\$1,306.49	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268077	-\$52.69	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268080	-\$112.48	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 159 of 204

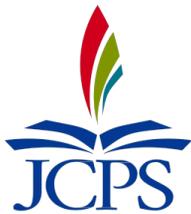
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268091	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268097	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268101	\$3,990.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268105	-\$84.36	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268111	-\$69.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268118	-\$25.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268122	\$556.84	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268126	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268129	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268132	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268137	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268140	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268145	\$1,014.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268147	-\$23.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268149	-\$56.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268153	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268155	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268159	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268160	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268165	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268167	\$1,222.02	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268171	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268175	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268178	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268182	\$754.86	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268185	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268186	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268187	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268188	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268194	\$1,082.97	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268196	-\$56.24	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 160 of 204

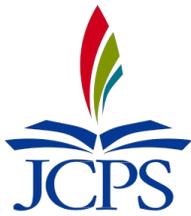
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268199	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268202	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268203	\$512.25	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268205	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268207	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268208	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268210	\$1,455.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268214	-\$69.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268222	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268227	-\$88.76	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268263	\$1,775.06	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268265	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268268	-\$310.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268272	-\$18.00	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268292	\$1,092.35	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268299	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268304	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268309	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268311	\$1,439.22	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268312	\$44.43	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268317	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268319	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268325	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268329	\$8.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268333	\$44.05	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268335	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268341	\$61.67	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268346	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268353	\$105.72	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268356	\$79.29	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268359	\$44.43	2304742	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 161 of 204

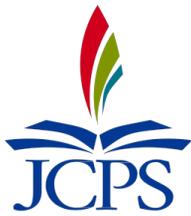
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268361	\$44.05	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268362	-\$142.44	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268365	-\$69.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268366	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268367	-\$221.90	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268369	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268370	\$1,084.47	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268371	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268372	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268374	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268375	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268376	\$930.14	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268377	\$88.86	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268378	-\$71.22	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268379	\$8.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268381	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268382	\$88.10	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268384	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268386	\$59.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268388	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268391	\$1,438.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268396	-\$84.36	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268400	\$44.05	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268401	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268405	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268406	\$35.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268409	\$2,528.34	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268422	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268425	-\$69.42	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268427	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268431	-\$86.40	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 162 of 204

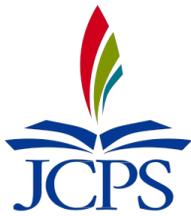
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268433	\$17.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268437	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268440	\$96.91	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268442	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268445	\$79.29	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268446	\$561.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268451	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268452	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268456	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268457	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268463	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268467	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268470	\$848.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268475	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268476	-\$56.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268479	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268480	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268482	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268483	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268485	\$1,437.85	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268487	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268489	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268492	-\$150.15	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268496	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268499	\$132.15	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268501	\$88.10	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268503	\$70.48	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268506	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268507	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268509	\$716.00	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268510	\$29.62	2304742	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 163 of 204

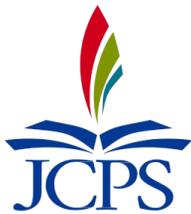
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268512	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268513	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268515	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268518	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268520	\$938.16	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268521	\$59.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268523	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268525	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268527	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268528	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268529	\$1,265.98	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268530	\$44.43	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268533	-\$150.10	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268535	\$59.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268537	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268540	\$96.91	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268541	-\$221.90	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268545	\$1,297.82	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268548	-\$84.36	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268552	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268553	\$26.43	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268555	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268556	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268565	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268566	\$687.45	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268571	-\$78.00	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268576	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268622	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268628	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268632	\$1,091.89	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268637	-\$28.12	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 164 of 204

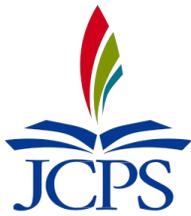
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268642	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268646	-\$14.40	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268647	\$1,902.39	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268650	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268652	-\$266.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268655	\$95.56	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268658	\$135.52	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268660	-\$18.00	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268662	\$53.52	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268663	\$2,167.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268667	\$936.51	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268668	-\$51.84	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268670	\$107.04	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268672	-\$88.76	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268673	\$17.42	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268675	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268677	\$53.52	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268680	\$357.92	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268681	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268685	\$98.02	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268686	\$1,322.85	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268688	\$33.06	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268691	-\$56.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268695	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268700	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268708	-\$56.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268710	\$102.53	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268711	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268714	\$70.78	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268716	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268717	\$230.84	2304743	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 165 of 204

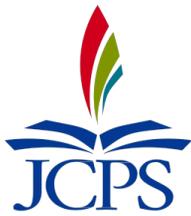
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268720	\$2,159.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268723	\$66.12	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268724	-\$69.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268726	\$18.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268727	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268728	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268730	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268731	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268734	\$180.90	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268735	\$917.46	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268740	-\$78.00	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268742	-\$177.52	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268745	\$62.17	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268746	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268748	\$35.20	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268749	\$1,577.30	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268750	\$35.20	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268752	-\$56.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268753	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268754	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268756	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268757	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268758	\$33.06	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268761	\$140.03	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268762	\$797.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268766	\$104.00	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268768	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268769	\$111.20	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268772	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268774	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268776	\$118.86	2304743	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 166 of 204

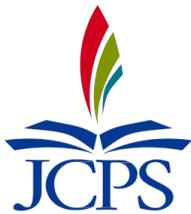
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268777	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268779	\$24.62	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268780	\$1,049.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268782	-\$56.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268784	\$68.26	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268786	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268789	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268791	\$140.10	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268793	\$1,156.91	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268794	\$105.08	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268797	\$78.14	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268798	-\$28.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268801	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268803	\$287.44	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268805	\$422.07	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268806	\$33.06	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268807	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268809	\$147.03	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268811	\$107.04	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268812	-\$44.38	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268814	\$73.86	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268815	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268817	\$288.33	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268821	\$304.61	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268823	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268827	-\$7.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268831	\$1,066.36	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268834	-\$58.87	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268837	-\$69.12	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268839	\$53.52	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268840	-\$7.20	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 167 of 204

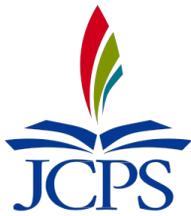
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268841	\$140.03	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268844	-\$17.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268846	\$147.03	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268848	\$157.36	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268849	-\$14.40	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268853	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268855	\$985.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268857	\$65.34	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268860	\$222.10	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268865	\$1,012.83	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268867	\$369.06	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268870	\$371.52	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268873	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268875	\$173.16	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268877	\$35.20	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268879	\$200.86	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268882	\$173.16	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268887	\$135.82	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268890	\$303.84	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268891	\$1,587.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268894	\$86.58	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268896	\$85.94	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268898	\$17.38	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268900	\$86.58	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268902	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268903	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268906	-\$221.90	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268907	\$189.04	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268908	\$49.01	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268909	-\$18.00	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268911	\$193.50	2304743	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 168 of 204

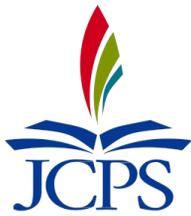
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268912	-\$177.52	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268914	-\$86.51	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268916	-\$34.56	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268918	-\$17.42	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268920	-\$14.40	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268921	-\$198.72	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268925	-\$3.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268927	\$666.82	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268929	-\$10.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268932	\$926.16	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268936	-\$9.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268940	\$1,181.83	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268944	-\$62.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268947	-\$13.11	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268951	-\$27.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268952	\$915.77	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268954	-\$52.44	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268956	-\$9.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268960	\$964.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268966	-\$9.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268979	\$969.14	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268983	-\$55.44	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268987	-\$64.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268990	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268993	\$827.63	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268996	-\$24.03	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2268998	-\$64.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269000	-\$64.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269001	\$586.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269002	-\$46.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269003	-\$18.48	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 169 of 204

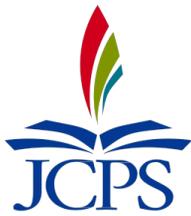
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269004	-\$46.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269005	\$2,020.40	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269113	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269117	\$961.41	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269122	-\$46.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269125	\$679.43	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269128	-\$27.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269131	\$791.28	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269134	-\$27.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269136	\$589.66	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269140	-\$26.22	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269143	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269146	\$1,219.26	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269153	-\$58.16	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269160	-\$27.72	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269163	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269165	\$1,260.26	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269169	\$95.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269171	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269173	\$898.78	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269175	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269177	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269178	\$1,020.60	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269179	\$52.86	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269180	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269182	\$103.67	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269183	\$525.76	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269184	\$44.43	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269186	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269187	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269188	-\$18.48	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 170 of 204

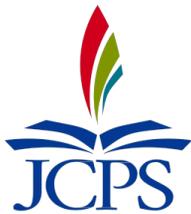
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269189	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269190	\$629.03	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269192	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269193	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269194	\$594.35	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269196	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269199	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269200	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269201	\$59.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269202	\$536.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269203	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269204	\$52.86	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269205	\$26.43	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269206	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269207	\$8.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269208	\$8.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269209	\$79.29	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269210	\$35.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269211	\$44.05	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269212	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269213	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269214	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269216	\$14.81	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269217	\$35.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269218	\$59.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269221	\$88.10	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269222	\$1,186.80	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269223	\$59.24	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269224	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269225	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269227	\$29.62	2304742	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 171 of 204

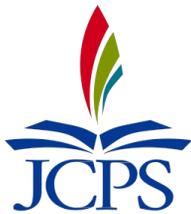
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269231	\$96.91	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269232	\$411.29	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269234	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269237	\$1,106.31	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269240	\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269241	-\$29.62	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269245	\$88.86	2304742	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269273	\$66.38	2304743	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269283	-\$64.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269284	\$1,380.50	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269285	-\$125.65	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269286	-\$64.68	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269287	\$1,325.39	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269288	-\$163.86	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269289	-\$73.92	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269291	\$469.39	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269293	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269295	\$1,230.93	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269296	-\$71.14	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269297	-\$73.92	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269298	\$1,380.30	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269300	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269301	\$768.31	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269302	-\$58.29	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269304	-\$46.20	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269306	\$1,009.40	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269307	-\$22.57	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269308	-\$18.48	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269309	\$615.22	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269310	-\$9.24	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269312	\$945.03	2304740	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 172 of 204

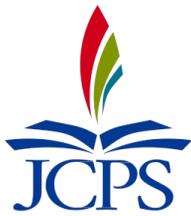
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269313	-\$90.93	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269314	-\$36.96	2304740	110822	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269457	\$83.77	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269459	\$104.00	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269462	\$73.86	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269465	\$246.20	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269467	\$330.96	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269469	\$73.86	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269470	-\$33.06	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269472	\$33.06	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269474	\$172.11	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269475	\$53.52	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269477	\$451.26	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269479	\$157.52	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269480	\$149.84	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269482	\$86.58	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269483	-\$53.52	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269485	\$135.82	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269488	-\$147.03	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269491	\$147.03	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269495	\$311.64	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269496	\$320.58	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269497	\$156.86	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269498	\$189.04	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269499	\$98.02	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269500	\$287.74	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269501	\$73.86	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269502	\$173.16	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269503	\$196.96	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269504	\$122.60	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269505	\$234.00	2304743	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 173 of 204

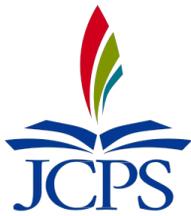
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269506	\$52.18	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269507	\$444.80	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269508	\$226.04	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269509	\$135.82	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269510	\$49.24	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269511	\$49.01	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269512	\$147.49	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269513	-\$49.01	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269514	\$287.40	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269515	\$590.34	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269516	\$683.10	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269517	-\$36.81	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269518	\$815.92	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269520	-\$41.72	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269521	\$451.75	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269522	\$779.70	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269523	-\$47.73	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269524	\$523.23	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269525	\$604.16	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269526	\$819.47	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269527	\$751.26	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269528	\$1,234.60	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269530	-\$92.97	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269531	\$662.80	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269532	\$544.70	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269533	-\$30.11	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269534	\$636.27	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269535	-\$43.22	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269536	\$655.02	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269537	\$535.01	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269538	\$1,087.71	2304740	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 174 of 204

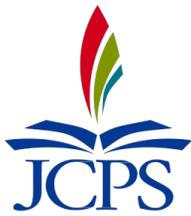
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269539	\$895.93	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269540	-\$117.74	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269541	\$427.74	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269542	\$624.53	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269543	-\$83.55	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269544	\$425.08	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269545	\$262.80	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269546	\$640.14	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269547	-\$56.85	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269548	\$853.46	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269549	\$562.78	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269550	-\$60.72	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269551	\$407.35	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269552	-\$30.11	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269553	\$756.74	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269554	\$680.29	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269555	\$819.46	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269556	-\$224.34	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269557	\$991.11	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269564	\$551.20	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269566	\$917.55	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269567	\$308.79	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269569	\$767.69	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269570	-\$55.34	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269571	\$551.29	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269572	\$1,485.36	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269573	-\$302.22	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269575	\$738.93	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269577	\$483.81	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269578	\$855.58	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269580	-\$58.87	2304740	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 175 of 204

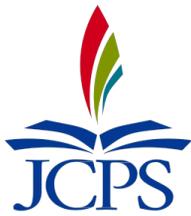
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269581	\$375.92	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269582	\$357.90	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269584	\$575.68	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269585	\$1,532.37	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269586	\$32.30	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269587	-\$26.22	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269588	\$524.45	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269589	\$701.09	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269591	\$618.86	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269592	\$969.69	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269594	\$795.53	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269595	\$343.68	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269596	\$962.49	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269597	\$441.01	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269599	\$1,003.76	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269601	\$2,110.64	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269603	\$634.81	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269605	\$842.83	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269606	\$540.45	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269608	\$772.47	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269611	\$633.46	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269613	\$798.34	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269614	-\$124.15	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269615	\$675.70	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269617	\$341.03	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269618	\$1,302.51	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269619	\$4,148.52	2311051	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269620	-\$22.57	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269622	\$859.22	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269623	-\$1,846.20	2311051	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269624	\$8,065.26	2309480	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 176 of 204

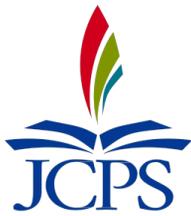
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269625	-\$2,215.44	2311051	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269626	-\$285.35	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269627	\$4,452.30	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269629	\$740.50	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269634	\$1,481.90	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269647	-\$93.73	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269655	\$852.05	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269658	-\$35.72	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269661	\$1,101.95	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269664	-\$112.55	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269668	\$1,294.63	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269675	\$446.47	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269678	\$375.63	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269680	\$640.46	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269683	\$461.10	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269689	\$446.63	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269693	\$275.98	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269703	\$265.82	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269705	\$523.16	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269710	\$911.87	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269711	\$545.93	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269713	\$366.12	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269716	\$862.86	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269718	\$313.27	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269722	\$679.32	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269726	\$623.28	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269729	\$802.06	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269732	\$545.41	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269735	-\$55.96	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269741	\$1,575.83	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269746	-\$185.65	2304740	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 177 of 204

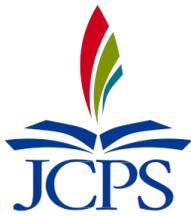
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269760	\$818.98	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269761	-\$202.71	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269765	\$1,076.29	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269769	-\$112.26	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269775	-\$12.02	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269779	\$1,192.36	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269781	-\$23.74	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269784	\$1,511.29	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269785	-\$51.02	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269787	\$314.18	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269789	-\$31.79	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269791	-\$31.79	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269799	\$379.22	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269801	\$1,170.66	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269828	-\$23.74	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269830	\$793.56	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269831	-\$339.71	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269832	\$2,386.01	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269833	-\$64.04	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269834	\$878.69	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269835	-\$52.69	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269836	\$3,383.37	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269837	-\$34.78	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269838	\$1,671.07	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269839	-\$24.04	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269840	\$1,079.75	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269884	-\$52.69	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269886	\$3,377.16	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269889	\$1,053.62	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269890	-\$65.26	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269892	-\$22.57	2304740	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 178 of 204

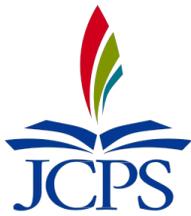
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269893	-\$31.79	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269894	\$1,174.55	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269895	-\$79.04	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269896	\$1,446.86	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269897	-\$14.81	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269899	\$1,056.70	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269902	\$1,190.45	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269903	-\$31.79	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269906	\$769.63	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269908	\$1,336.09	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269910	-\$36.96	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269912	-\$64.04	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269916	\$674.17	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269917	-\$18.48	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269920	-\$22.57	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269923	\$1,190.53	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269924	-\$18.48	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269927	-\$46.20	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269928	\$1,010.30	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269931	-\$9.24	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269933	-\$46.20	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269935	\$1,058.01	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269937	\$378.71	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269954	\$125.27	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269960	\$503.38	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269964	\$777.73	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269967	\$662.94	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269969	\$533.21	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269973	\$459.62	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269979	\$1,193.19	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269983	\$62.84	2304740	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 179 of 204

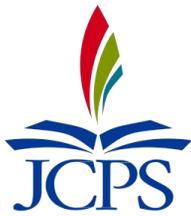
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269986	\$674.84	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269989	\$916.05	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269993	\$819.47	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2269996	\$674.50	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270006	\$690.63	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270008	\$613.04	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270011	\$547.49	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270014	\$603.73	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270018	-\$18.48	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270043	\$846.04	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270044	-\$55.44	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270046	\$1,427.71	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270051	-\$18.48	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270056	\$725.41	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270060	-\$92.40	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270063	\$1,028.58	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270064	-\$46.20	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270066	-\$46.20	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270069	\$805.57	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270074	-\$36.96	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270078	-\$76.14	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270084	\$1,275.00	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270089	-\$27.72	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270093	\$1,322.34	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270094	-\$27.72	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270105	\$1,031.29	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270108	-\$9.24	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270110	-\$32.30	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270112	\$996.79	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270173	\$118.86	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270175	\$237.03	2304743	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 180 of 204

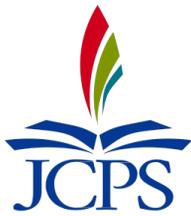
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270177	\$476.82	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270179	\$49.24	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270180	-\$78.14	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270182	\$127.38	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270184	\$173.16	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270186	\$123.10	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270188	\$107.04	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270189	\$85.94	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270192	\$123.10	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270194	\$152.94	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270196	\$98.48	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270198	\$147.72	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270200	\$76.63	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270201	\$172.52	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270204	\$345.02	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270206	\$49.24	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270214	\$73.86	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270216	\$133.45	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270218	\$83.77	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270220	\$35.20	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270230	\$135.67	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270233	\$135.59	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270237	\$189.62	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270242	\$109.06	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270247	\$98.48	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270252	\$246.20	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270255	\$24.62	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270259	\$271.64	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270264	\$73.86	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270266	\$561.30	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270268	\$93.05	2304743	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 181 of 204

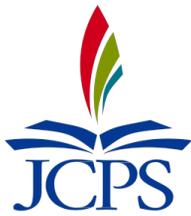
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270270	\$102.76	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270271	\$49.24	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270272	\$222.10	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270274	\$86.58	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270277	\$70.40	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270279	\$172.34	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270281	\$147.72	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270283	\$86.51	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270286	-\$86.51	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270288	\$255.47	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270290	\$459.93	2304743	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270718	\$74.05	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270724	\$149.77	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270749	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270753	\$44.05	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270755	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270759	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270762	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270765	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270771	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270776	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270779	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270788	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270793	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270806	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270810	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270812	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270817	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270821	\$59.24	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270825	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270827	\$14.81	2304742	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 182 of 204

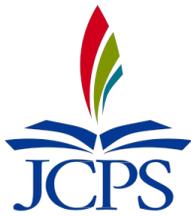
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270830	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270833	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270835	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270837	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270839	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270842	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270845	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270848	\$59.24	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270851	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270853	\$59.24	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270857	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270860	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270863	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270877	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270880	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270881	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270886	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270887	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270888	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270889	\$190.48	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270890	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270891	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270893	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270895	\$118.48	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270896	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270899	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270900	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270901	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270904	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270905	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270908	\$142.86	2304741	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 183 of 204

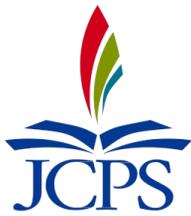
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270911	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270912	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270915	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270916	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270920	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270923	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270924	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270930	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270935	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270940	\$59.24	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270946	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270953	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270959	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270960	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270965	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270968	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270972	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270977	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270981	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270982	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270984	\$59.24	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270985	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270987	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270988	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270990	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270991	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270994	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270995	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2270998	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271000	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271027	\$71.43	2304741	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 184 of 204

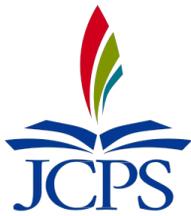
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271032	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271036	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271045	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271048	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271051	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271053	\$238.10	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271057	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271061	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271066	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271070	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271074	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271078	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271081	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271082	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271083	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271085	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271088	-\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271093	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271096	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271098	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271101	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271103	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271107	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271153	-\$201.92	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271157	\$6,865.28	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271164	\$8,955.36	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271166	\$25,552.80	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271168	\$740.50	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271169	\$8,467.65	2309480	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271267	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271269	\$119.05	2304741	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 185 of 204

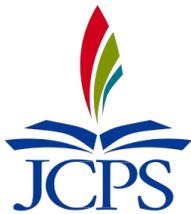
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271271	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271272	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271273	\$238.10	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271274	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271275	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271276	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271277	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271279	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271280	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271281	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271282	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271283	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271285	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271287	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271288	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271289	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271290	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271291	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271292	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271293	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271294	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271295	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271296	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271297	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271298	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271299	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271300	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271301	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271302	\$428.58	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271303	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271304	\$95.24	2304741	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 186 of 204

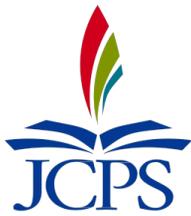
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271305	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271306	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271307	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271308	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271309	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271310	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271311	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271312	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271313	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271314	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271315	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271316	\$238.10	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271317	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271318	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271319	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271320	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271321	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271322	\$379.18	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271323	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271324	\$238.10	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271325	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271326	\$166.67	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271327	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271328	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271329	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271330	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271331	\$190.48	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271346	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271347	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271348	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271350	\$238.10	2304741	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 187 of 204

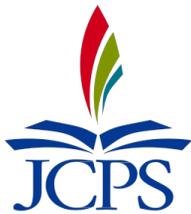
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271351	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271564	\$1,051.63	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271570	\$938.99	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271572	\$589.89	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271574	\$1,108.36	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271579	\$783.58	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271582	\$816.02	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271583	\$754.84	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271586	\$939.11	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271590	\$1,439.16	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271592	\$788.40	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271596	\$1,075.89	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271599	\$697.36	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271602	\$863.85	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271604	\$302.42	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271614	\$1,568.22	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271634	\$1,230.96	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271637	\$1,105.32	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271639	\$883.88	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271644	\$631.69	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271647	\$3,228.37	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271649	\$353.13	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271652	\$800.68	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271654	\$800.35	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271658	\$1,346.15	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271679	\$809.60	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271683	\$578.26	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271684	\$1,192.85	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271686	\$793.49	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271687	\$958.68	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271689	\$461.71	2304740	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 188 of 204

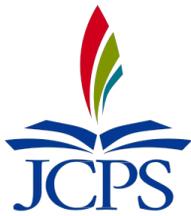
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271691	\$715.21	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271693	\$633.59	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271695	\$155.86	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271697	-\$32.30	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271703	\$538.09	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271706	-\$38.07	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271710	\$692.26	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271713	\$964.61	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271716	\$481.19	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2271719	-\$7.20	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272061	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272064	\$166.67	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272067	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272070	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272073	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272075	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272077	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272079	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272082	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272086	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272087	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272089	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272091	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272093	\$166.67	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272094	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272096	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272098	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272101	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272104	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272107	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272111	\$95.24	2304741	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 189 of 204

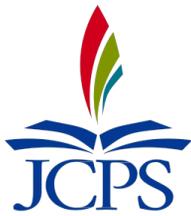
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272114	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272117	\$214.29	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272120	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272123	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272125	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272127	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272128	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272129	\$190.48	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272130	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272305	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272306	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272307	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272308	\$309.53	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272309	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272310	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272311	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272312	\$214.29	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272313	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272314	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272315	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272316	\$47.62	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272317	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272318	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272319	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272320	\$23.81	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272321	-\$101.28	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272322	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272323	\$142.86	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272324	-\$891.09	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272325	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272326	\$80.60	2203747	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 190 of 204

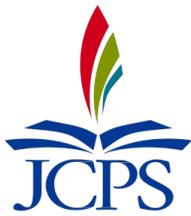
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272327	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272328	-\$131.31	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272329	\$95.24	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272330	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272332	-\$39.60	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272333	\$71.43	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272334	\$119.05	2304741	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272335	-\$129.30	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272336	-\$1,025.76	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272338	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272339	-\$39.60	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272340	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272341	-\$48.11	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272342	-\$170.94	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272343	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272344	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272345	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272346	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272347	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272348	-\$37.81	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272349	-\$567.80	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272350	-\$803.30	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272351	-\$90.60	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272352	-\$395.73	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272353	-\$51.76	2203790	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272354	-\$37.81	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272361	\$71.55	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272362	\$139.23	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272363	-\$867.13	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272364	\$93.30	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272365	\$48.64	2203747	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 191 of 204

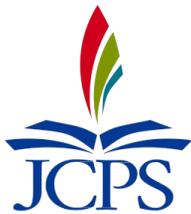
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272366	\$252.05	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272367	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272368	\$44.05	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272369	\$95.88	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272370	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272371	\$289.91	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272372	\$88.10	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272373	\$90.60	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272374	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272375	\$82.77	2203747	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272376	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272377	\$46.01	2304740	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272378	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272379	\$26.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272380	\$17.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272381	\$17.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272383	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272384	\$434.40	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272385	\$44.05	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272386	\$173.76	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272387	\$17.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272389	\$86.88	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272390	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272391	\$173.76	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272392	\$70.48	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272394	\$108.60	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272395	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272397	\$65.16	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272399	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272400	\$195.48	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272402	\$70.48	2304742	111522	A	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 192 of 204

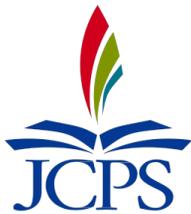
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272403	\$434.40	2316981	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272404	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272406	\$539.36	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272407	\$35.24	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272408	\$876.46	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272409	\$14.81	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272410	\$674.20	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272411	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272412	\$674.20	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272413	\$29.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272414	\$674.20	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272415	\$59.24	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272416	\$606.78	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272417	\$606.78	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272419	\$471.94	2316984	111522	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272421	\$44.05	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272422	\$44.43	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272423	\$17.62	2304742	111522	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272424	\$29.62	2304742	111522	A	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2266734	\$38,192.00	2309487	110822	P	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2271172	\$33,320.00	2309487	111522	A	NUTRITION CENTER
43620	TATJANA MARKOVIC	2268462	\$1,040.00	2301822	110822	P	ESL DEPARTMENT
41462	TAYLOR MOTORS INC	2266935	\$450.00	2309000	110822	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2270598	\$450.00	2309000	111522	A	TRANSPORTATION SERVICES
23181	TAYLOR MUSIC INC	2271159	\$598.40	2313586	111522	A	VALLEY HIGH SCHOOL
20958	TEACHERGEEK INC	2266225	\$524.83	2316058	110222	P	JCTMS
28975	TEACHERS SYNERGY INC	2267582	\$24.98	2317837	110822	P	MEDORA FRC
43376	TEAM MVP PIZZA INC	2268421	\$195.00	2311323	110822	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2268428	\$195.00	2311323	110822	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2268449	\$195.00	2311323	110822	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2268454	\$195.00	2311323	110822	P	NUTRITION CENTER



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 193 of 204

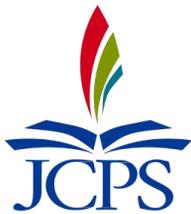
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43376	TEAM MVP PIZZA INC	2268461	\$78.00	2311323	110822	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2268465	\$93.60	2311323	110822	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2268473	\$93.60	2311323	110822	P	NUTRITION CENTER
28670	TENESHA MARSHALL	2268063	\$250.00	2316633	110822	P	CENTRAL HIGH SCHOOL
43687	THE DE PAUL SCHOOL INC	2268707	\$200.00	2312804	110822	P	GRACE JAMES ACADEMY
60421	THE J SARLEY COMPANY	2266940	\$290.38	2243457	110822	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2266942	\$73.60	2316522	110822	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2266945	\$409.68	2312397	110822	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2266947	\$109.50	2314304	110822	P	DUPONT MANUAL HIGH SCHOOL
60421	THE J SARLEY COMPANY	2266950	\$303.06	2315594	110822	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2266955	\$42.39	2242670	110822	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2266967	\$352.50	2316788	110822	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2266977	\$375.84	2317367	110822	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2271523	\$504.70	2306751	111522	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2271524	\$384.72	2316789	111522	A	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2271525	\$660.20	2316778	111522	A	ELECTRIC SHOP
60421	THE J SARLEY COMPANY	2271527	\$103.08	2315594	111522	A	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2271528	\$838.58	2317288	111522	A	SUPPLY SERVICES
60421	THE J SARLEY COMPANY	2271532	\$48.88	2314840	111522	A	PRP HIGH
60421	THE J SARLEY COMPANY	2271536	\$149.88	2318419	111522	A	PLUMBING SHOP
60421	THE J SARLEY COMPANY	2271537	\$10.00	2318544	111522	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2271540	\$42.39	2242670	111522	A	MAINTENANCE WAREHOUSE
75510	THE LANG COMPANY	2267005	\$478.00	2311466	110822	P	FAIRDALE HIGH SCHOOL
75510	THE LANG COMPANY	2267009	\$792.30	2316639	110822	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2267012	\$376.19	2316642	110822	P	CONWAY MIDDLE
75510	THE LANG COMPANY	2267016	\$90.40	2316644	110822	P	PRICE ELEMENTARY
75510	THE LANG COMPANY	2267020	\$361.60	2316650	110822	P	NORTON COMMONS ELEM #371
75510	THE LANG COMPANY	2267026	\$2,550.60	2316649	110822	P	CARTER TRADITIONAL ELEMENTARY
75510	THE LANG COMPANY	2267031	\$547.03	2316648	110822	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2267035	\$520.45	2316636	110822	P	LASSITER MIDDLE SCHOOL
75510	THE LANG COMPANY	2267256	\$137.56	2300719	110822	P	WESTERN HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 194 of 204

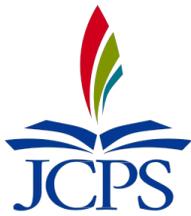
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
75510	THE LANG COMPANY	2267259	\$137.56	2300719	110822	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2267261	\$137.56	2300719	110822	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2267264	\$1,449.00	2316640	110822	P	ADULT EDUCATION
75510	THE LANG COMPANY	2267266	\$241.50	2316645	110822	P	CENTRAL HIGH SCHOOL
75510	THE LANG COMPANY	2269385	\$10,185.10	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271562	\$101.13	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271567	\$32.14	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271573	\$29.93	2125991	111522	A	MEYZEEK MIDDLE
75510	THE LANG COMPANY	2271576	\$41.18	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271580	\$0.17	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271585	\$46.36	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271588	\$82.39	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271593	\$5.23	2304704	111522	A	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2271598	\$1,119.00	2316653	111522	A	CRUMS LANE
75510	THE LANG COMPANY	2271601	\$180.81	2316651	111522	A	MEYZEEK MS
75510	THE LANG COMPANY	2271606	\$452.00	2316649	111522	A	CARTER TRADITIONAL ELEMENTARY
75510	THE LANG COMPANY	2271609	\$90.40	2316650	111522	A	NORTON COMMONS ELEM #371
75510	THE LANG COMPANY	2271612	\$6,084.00	2311104	111522	A	PRICE ELEMENTARY
75510	THE LANG COMPANY	2271616	\$636.00	2318332	111522	A	CARTER TRADITIONAL ELEMENTARY
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2266030	\$300.00	2312273	110222	P	MINORS LANE ELEMENTARY SCHOOL
126066	THE PITNEY BOWES BANK INC	2269103	\$500.00	2303018	110822	P	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2269868	\$100.00	2305883	111522	A	HARTSTERN ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2269870	\$3,000.00	2318541	111522	A	SOUTHERN HIGH SCHOOL
54941	THE PROPHET CORPORATION	2266230	\$2,210.25	2312604	110222	P	ROBERTA TULLY ELEMENTARY
54941	THE PROPHET CORPORATION	2266982	\$3,525.11	2233207	110822	P	EASTERN HS PE EQUIPMENT PE/HEA
54941	THE PROPHET CORPORATION	2266987	\$348.30	2309272	110822	P	KLONDIKE
54941	THE PROPHET CORPORATION	2268715	\$188.76	2317681	110822	P	MEDORA FRC
54941	THE PROPHET CORPORATION	2269239	\$147.52	2316527	110822	P	JCTMS
54941	THE PROPHET CORPORATION	2269242	\$269.86	2317680	110822	P	WHITNEY YOUNG
54941	THE PROPHET CORPORATION	2269244	\$1,041.65	2317683	110822	P	DUPONT MANUAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2269246	\$128.83	2317675	110822	P	ZACHARY TAYLOR ELEMENTARY SCHO



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 195 of 204

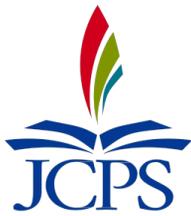
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54941	THE PROPHET CORPORATION	2269247	\$42.18	2317677	110822	P	COCHRANE
54941	THE PROPHET CORPORATION	2269249	\$80.91	2317676	110822	P	ZACHARY TAYLOR ELEMENTARY SCHO
54941	THE PROPHET CORPORATION	2269251	\$313.85	2317682	110822	P	WELLINGTON ELEMENTARY SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2269387	\$5,085.00	2309896	111522	A	SCHOOL CULTURE & CLIMATE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2270208	\$71,500.00	2240238	111522	A	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2270212	\$30,000.00	2240238	111522	A	FACILITIES CAPITAL IMPROVEMENT
151649	THEATREFOLK LTD	2269236	\$57.20	2317068	110822	P	FERN CREEK HIGH SCHOOL
20923	THINK SOCIAL PUBLISHING INC	2271163	\$811.09	2317036	111522	A	KENNEDY MONT. ELEMENTARY
34096	TIERNEY BROTHERS INC	2269254	\$9,300.00	2312240	110822	P	SEMPLE ELEMENTARY
34096	TIERNEY BROTHERS INC	2269257	\$461.97	2315219	110822	P	TRUNNELL ELEMENTARY
34096	TIERNEY BROTHERS INC	2269260	\$39.00	2317105	110822	P	HITE ELEMENTARY
34096	TIERNEY BROTHERS INC	2269264	\$506.97	2317125	110822	P	CAMP TAYLOR ELEMENTARY
34096	TIERNEY BROTHERS INC	2269267	\$3,438.50	2317266	110822	P	LASSITER MIDDLE SCHOOL
34096	TIERNEY BROTHERS INC	2269268	\$2,960.00	2317252	110822	P	FERN CREEK ELEMENTARY
31127	TIFFANIE FOSTER	2266403	\$350.00	2317076	110822	P	GREENWOOD FRC
43974	TIRE DISCOUNTERS INC	2269389	\$628.32	2315371	111522	A	NICHOLS GARAGE
43974	TIRE DISCOUNTERS INC	2269391	\$404.60	2315432	111522	A	NICHOLS GARAGE
43974	TIRE DISCOUNTERS INC	2269392	\$1,648.00	2316844	111522	A	NICHOLS GARAGE
27704	TODAYS CLASSROOM LLC	2268719	\$584.14	2316324	110822	P	OKOLONA ELEMENTARY SCHOOL
33711	TONY KLEYER ARCHITECT PSC	2266026	\$231.84	2204966	110222	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2266027	\$7,062.00	2305735	110222	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2266028	\$1,890.00	2311219	110222	P	FACILITIES CAPITAL IMPROVEMENT
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2269393	\$125.60	2317096	111522	A	NOE MS
148151	TOTAL I D SOLUTIONS	2269394	\$850.00	2317330	111522	A	LOUISVILLE MALE HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2269395	\$164.00	2318075	111522	A	SCHOOL CULTURE & CLIMATE
8219	TOTAL TRUCK PARTS	2269396	\$622.71	2302060	111522	A	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2269397	\$10.98	2302060	111522	A	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2269398	\$845.92	2302059	111522	A	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2269399	\$57.62	2302060	111522	A	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2269400	\$126.00	2300790	111522	A	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2269401	\$342.84	2302060	111522	A	AUTOMOTIVE REPAIR PARTS AND VE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
 Time: 8:22:21AM  
 Page 196 of 204

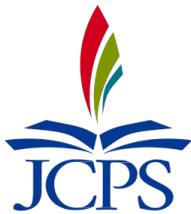
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8219	TOTAL TRUCK PARTS	2269402	\$134.32	2302060	111522	A	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2269403	\$2,670.18	2302059	111522	A	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2269404	\$538.28	2302059	111522	A	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2269405	-\$294.00	2302059	111522	A	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2269901	\$369.00	2318774	111522	A	VEHICLE MAINTENANCE
43851	TOWN AND COUNTRY SPECIALTY FOODS	2271167	\$29,342.04	2311039	111522	A	NUTRITION CENTER
93215	TRANE U S INC	2269406	\$114.48	2311589	111522	A	HK1- FILTERS- EISENHOWER
93215	TRANE U S INC	2269407	\$1,937.76	2311595	111522	A	HK1- FILTERS- FAIRDALE HS
93215	TRANE U S INC	2269408	\$277.80	2311598	111522	A	HK1- FILTERS- MANUAL
93215	TRANE U S INC	2269409	\$725.88	2311599	111522	A	HK1- FILTERS- CAMP TAYLOR
93215	TRANE U S INC	2269410	\$718.08	2311600	111522	A	HK1- FILTERS- KLONDIKE
93215	TRANE U S INC	2269411	\$941.40	2311602	111522	A	HK1- FILTERS- WATTERSON
93215	TRANE U S INC	2269412	\$412.68	2311817	111522	A	HK1- FILTERS- MIDDLETOWN
93215	TRANE U S INC	2269413	\$740.64	2311819	111522	A	HK1- FILTERS- WILDER
93215	TRANE U S INC	2269414	\$1,438.08	2311820	111522	A	HK1- FILTERS- NORTON
93215	TRANE U S INC	2269415	\$456.36	2312432	111522	A	HK1- FILTERS- SANDERS
93215	TRANE U S INC	2269416	\$268.56	2312433	111522	A	HK1- FILTERS- DAWSON
93215	TRANE U S INC	2269417	\$109.32	2312438	111522	A	HK1- FILTERS- FOSTER
93215	TRANE U S INC	2269418	\$268.56	2312439	111522	A	HK1- FILTERS- COLERIDGE TAYLOR
93215	TRANE U S INC	2269419	\$105.84	2312443	111522	A	HK1- FILTERS- BATES
93215	TRANE U S INC	2269420	\$112.20	2312446	111522	A	HK1- FILTERS- MOORE HS
93215	TRANE U S INC	2269421	\$241.44	2312447	111522	A	HK1- FILTERS- MOORE HS
93215	TRANE U S INC	2270217	\$549.00	2219881	111522	A	COLERIDGE-TAYLOR ES FACILITIES
38977	TRIMEN SOLUTIONS LLC	2269422	\$8,171.52	2303305	111522	A	HK1 -TEMPORARY CUSTODIAL SUPPO
93530	TRUCK PARTS AND SERVICE COMPANY	2267583	\$852.75	2301414	110822	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2269423	\$68.36	2302071	111522	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2269424	\$136.85	2302070	111522	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2269425	\$201.50	2302071	111522	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2269426	\$119.00	2302071	111522	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2269427	\$5.95	2301414	111522	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2269905	\$134.69	2301414	111522	A	VEHICLE MAINTENANCE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 197 of 204

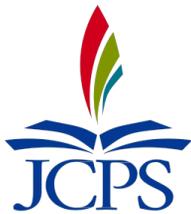
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
93530	TRUCK PARTS AND SERVICE COMPANY	2269907	-\$134.69	2301414	111522	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2269911	\$172.35	2301414	111522	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2270604	\$343.05	2301414	111522	A	VEHICLE MAINTENANCE
42588	TRUIST BANK	2271379	\$500.00		111522	A	ADMINISTRATION FEES 2010B 10/01/22-09/30/2023
42588	TRUIST BANK	2271382	\$850.00		111522	A	ARBITRAGE REBATE FEE BOND 2018A
39956	TWO REVOLUTIONS LLC	2271004	\$62,500.00	2318196	111522	A	CURRICULUM & INSTRUCTION
152946	TYLER MOUNTAIN WATER CO INC	2267585	\$24.95	2309052	110822	P	TITLE I ADMINSTRATION
23409	U S MATH RECOVERY COUNCIL	2269431	\$247.50	2316567	111522	A	SLAUGHTER ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2269432	\$194.80	2316568	111522	A	SLAUGHTER ELEMENTARY
34405	U S POSTAL SERVICE	2267039	\$1,200.00	2316626	110822	P	CARTER TRADITIONAL ELEMENTARY
34405	U S POSTAL SERVICE	2267601	\$300.00	2317667	110822	P	PRICE ELEMENTARY
34405	U S POSTAL SERVICE	2268847	\$240.00	2318120	110822	P	BRECKINRIDGE METRO HIGH SCHOOL
34405	U S POSTAL SERVICE	2268854	\$300.00	2318123	110822	P	BINET SCHOOL
34405	U S POSTAL SERVICE	2268858	\$360.00	2318126	110822	P	BRANDEIS ELEMENARY
34405	U S POSTAL SERVICE	2268862	\$600.00	2318459	110822	P	JACOB ELEMENTARY
34405	U S POSTAL SERVICE	2268864	\$900.00	2318399	110822	P	JCTMS
34405	U S POSTAL SERVICE	2268868	\$1,500.00	2318114	110822	P	FERN CREEK ELEMENTARY
34405	U S POSTAL SERVICE	2269433	\$240.00	2318639	111522	A	SAC-HOTI
34405	U S POSTAL SERVICE	2269919	\$600.00	2318733	111522	A	GRACE JAMES ACADEMY
34405	U S POSTAL SERVICE	2270610	\$300.00	2318920	111522	A	GOLDSMITH
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2267587	\$96.33	2301407	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2267590	\$85.52	2301407	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2267592	\$740.86	2301407	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2267594	\$1,278.13	2301407	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2268725	\$20.53	2301407	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2268729	\$187.60	2301407	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2268736	\$233.55	2301408	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2268739	\$18.29	2301408	110822	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269438	-\$32.97	2202403	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269439	\$32.97	2202403	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269440	\$855.75	2301407	111522	A	VEHICLE MAINTENANCE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 198 of 204

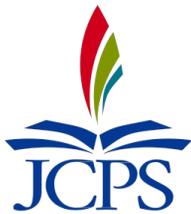
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269441	\$111.70	2302066	111522	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269442	\$36,000.00	2316764	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269443	\$3,700.00	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269444	\$770.00	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269445	\$110.74	2300810	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269446	\$1,976.42	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269447	\$1,086.72	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269448	\$88.20	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269449	\$537.80	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269450	\$329.12	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269451	\$544.64	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269452	\$1,777.25	2302066	111522	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269453	\$421.44	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269454	\$395.32	2302066	111522	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269455	\$592.98	2302066	111522	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269456	-\$284.34	2301407	111522	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269458	-\$3.55	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269460	-\$443.10	2301407	111522	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269461	\$25.31	2302067	111522	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269463	\$591.18	2302066	111522	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269464	\$127.20	2302066	111522	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269466	\$1,450.00	2301407	111522	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269468	\$31.42	2301407	111522	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269913	\$251.86	2301407	111522	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2269915	\$2,434.78	2301407	111522	A	VEHICLE MAINTENANCE
138240	ULINE	2267267	\$129.73	2314323	110822	P	NOE MS
138240	ULINE	2269428	\$438.16	2317928	111522	A	MANAGEMENT INFORMATION SERVICE
138240	ULINE	2269429	\$185.02	2317827	111522	A	WAGGENER
7972	UNDERWOOD BRANDIE	2268240	\$79.90		110822	P	NOTARY RENEWAL
14982	UNIVERSITY OF KENTUCKY	2271170	\$500.00	2313573	111522	A	OLIVIA PATTERSON - 12562380
1708	UNIVERSITY OF LOUISVILLE	2267596	\$84,535.50	2318187	110822	P	ESL DEPARTMENT



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 199 of 204

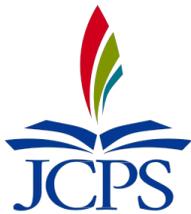
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1708	UNIVERSITY OF LOUISVILLE	2267598	\$500.00	2309060	110822	P	ECE UNDERWOOD
1708	UNIVERSITY OF LOUISVILLE	2271178	\$16,531.33	2318666	111522	A	TRANSITION READINESS / CONTRAC
7555	USA IMAGE TECHNOLOGIES INC	2269430	\$2,110.00	2315927	111522	A	IROQUOIS HIGH SCHOOL
54792	VALOR LLC	2269434	\$1,321.29	2301890	111522	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2269435	\$486.54	2301890	111522	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2269436	\$403.86	2301890	111522	A	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2268744	\$155.97	2227923	110822	P	GRACE JAMES
110606	VALU DISCOUNT INC	2271184	\$36.12	2313962	111522	A	SCHOOL AND COMMUNITY NUTRITION
42398	VARI SALES CORP	2269437	\$1,204.88	2316754	111522	A	RISK MGMT./BENEFITS
22548	VARITRONICS LLC	2269921	\$4,999.00	2311013	111522	A	LIBRARY TECHNICAL SERVICES-TRC
37428	VARSITY BRANDS HOLDING CO INC	2266031	\$179.98	2314909	110222	P	TRUNNELL ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2266231	\$1,669.20	2314006	110222	P	IROQUOIS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2268872	\$291.28	2314402	110822	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2269471	\$189.80	2308708	111522	A	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2269473	\$152.98	2305450	111522	A	CHANCEY ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2269476	\$23.79	2314914	111522	A	WALLER WILLIAMS/REKER
37428	VARSITY BRANDS HOLDING CO INC	2269478	\$2,155.00	2311151	111522	A	RAMSEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2269481	\$697.81	2310054	111522	A	OKOLONA ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2269484	\$682.99	2312841	111522	A	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2269486	\$1,052.34	2234374	111522	A	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2269489	\$1,900.00	2304369	111522	A	WALLER WILLIAMS
37428	VARSITY BRANDS HOLDING CO INC	2269492	\$86.70	2315911	111522	A	SENECA HS
37428	VARSITY BRANDS HOLDING CO INC	2269493	\$153.39	2316351	111522	A	WILKERSON ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2269494	\$523.77	2303362	111522	A	HIGHLAND MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2270618	\$811.95	2311151	111522	A	RAMSEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2270625	\$1,006.43	2316129	111522	A	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2271192	\$1,940.55	2315321	111522	A	WESTERN HIGH SCHOOL
135160	VENHOFF PLUMBING & HEATING	2270635	\$100.00	2304784	111522	A	BUTLER TRADITIONALHIGH SCHOOL
127048	VERITIV OPERATING COMPANY	2271203	\$32,820.00	2317290	111522	A	MATERIALS PRODUCTION
61087	VERMEER HEARTLAND INC	2269925	\$717.27	2315568	111522	A	GROUNDS DEPT
109136	VERNIER SOFTWARE	2269270	\$1,062.96	2313009	110822	P	MALE TRADITIONAL HS



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 200 of 204

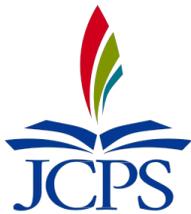
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
109136	VERNIER SOFTWARE	2269929	\$4,872.76	2309241	111522	A	BUTLER TRADITIONAL HIGH SCHOOL
26762	VEX ROBOTICS INC	2266232	\$2,743.33	2309314	110222	P	WESTPORT MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2271208	\$1,052.70	2313197	111522	A	CROSBY MIDDLE SCHOOL
1646	VICTOR TECHNOLOGY LLC	2270010	\$194.99	2316314	111522	A	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2267652	\$131.10	2231726	110822	P	FAIRDALE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2267655	\$131.10	2231726	110822	P	FAIRDALE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2269962	\$85.00	2300804	111522	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2269966	\$85.00	2300804	111522	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2269971	\$85.00	2300804	111522	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2269975	\$1,630.86	2239003	111522	A	CENTRAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2269982	\$24,166.00	2239003	111522	A	CENTRAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2269992	\$1,529.16	2239102	111522	A	HAZELWOOD ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2269998	\$562.20	2311074	111522	A	MECHANICAL MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2270003	\$7,883.76	2313629	111522	A	STOPHER
33116	VINCENNES ELECTRONICS INC	2270221	\$1,348.87	2306555	111522	A	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2270228	\$4,569.97	2306563	111522	A	FACILITIES CAPITAL IMPROVEMENT
33116	VINCENNES ELECTRONICS INC	2270629	\$5,861.87	2243977	111522	A	FACILITIES CAPITAL IMPROVEMENT
33116	VINCENNES ELECTRONICS INC	2271197	\$187.64	2305129	111522	A	FARNSLEY MIDDLE SCHOOL
18479	VIRGINIA A DOWD	2266204	\$100.00	2312353	110222	P	MIDDLETOWN ELEMENTARY SCHOOL
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2267603	\$20,259.53	2306740	110822	P	ECH/ KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDING LLC	2267268	\$68.14	2317727	110822	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2267270	\$68.14	2317727	110822	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2267273	\$68.14	2317727	110822	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2268876	\$102.24	2308204	110822	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2270231	\$33.00	2312812	111522	A	MAUPIN ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2270235	\$33.00	2312812	111522	A	MAUPIN ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2271211	\$40.25	2315654	111522	A	SANDERS ELEMENTARY
87939	VWR FUNDING INC	2267658	\$17.36	2243774	110822	P	SENECA
87939	VWR FUNDING INC	2270132	\$2,590.92	2244499	111522	A	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2270135	\$7.13	2316119	111522	A	DUBOIS
87939	VWR FUNDING INC	2270138	\$421.82	2316348	111522	A	DUPONT MANUAL HIGH SCHOOL



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 201 of 204

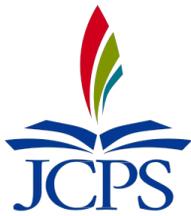
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87939	VWR FUNDING INC	2270141	\$126.40	2316267	111522	A	KAMMERER MIDDLE
87939	VWR FUNDING INC	2270143	\$245.70	2316267	111522	A	KAMMERER MIDDLE
87939	VWR FUNDING INC	2270144	\$15.02	2309791	111522	A	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2270145	\$638.82	2316356	111522	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2270146	\$463.87	2316302	111522	A	ATHERTON HIGH
87939	VWR FUNDING INC	2270147	\$802.14	2317925	111522	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2270148	\$31.20	2317925	111522	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2270149	\$465.40	2316267	111522	A	KAMMERER MIDDLE
87939	VWR FUNDING INC	2270241	\$1,385.34	2314345	111522	A	BALLARD HS
87939	VWR FUNDING INC	2270249	\$115.05	2316281	111522	A	BALLARD HS
87939	VWR FUNDING INC	2270254	\$544.05	2314345	111522	A	BALLARD HS
95640	WAGNER ELECTRIC COMPANY INC	2267662	\$1,012.00	2318190	110822	P	EASTERN HS
60097	WALKER MECHANICAL CONTRACTORS INC	2266343	\$99,850.00	2127471	110822	P	BG # 21-221 FACILITIES CAPITAL
38886	WALSWORTH PUBLISHING CO INC	2266034	\$10,279.75	2317487	110222	P	WAGGENER
43443	WARDS NATURAL SCIENCE ESTABLISHMENT	2270273	\$612.00	2313419	111522	A	THOMAS JEFFERSON MIDDLE SCHOOL
52012	WARE	2267046	\$3,588.30	2303158	110822	P	NUTRITION CENTER
52012	WARE	2271214	\$5,338.00	2303158	111522	A	NUTRITION CENTER
31492	WASH TECH CAR WASH COMPANY	2267667	\$310.00	2314649	110822	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2267671	\$310.00	2314649	110822	P	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2270278	\$1,840.90	2304979	111522	A	CURRICULUM-CDLI/ROBINSON
787	WATHEN JIMMY R	2270391	\$64.44		111522	A	OOO TRAVEL 10/19-10/19/22 MIDWAY
96150	WELDERS SUPPLY CO	2266036	\$15.99	2204496	110222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2266038	\$1.40	2204496	110222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2266040	\$89.96	2204496	110222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2266042	\$11.58	2204496	110222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2266044	\$22.38	2314636	110222	P	BLANKENBAKER GARAGE
96150	WELDERS SUPPLY CO	2266045	\$1,757.86	2314635	110222	P	SENECA HS
96150	WELDERS SUPPLY CO	2267276	\$130.50	2314637	110822	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2267698	\$11.47	2300813	110822	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2268881	\$26.89	2309730	110822	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2270638	\$16.58	2204496	111522	A	PROPERTY MGMT AND MAINTENANCE



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 202 of 204

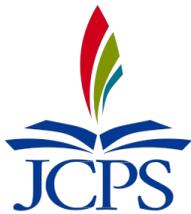
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
96150	WELDERS SUPPLY CO	2270640	\$148.31	2314637	111522	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2270642	\$34.10	2314637	111522	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2270644	\$30.66	2314637	111522	A	VEHICLE MAINTENANCE
96320	WESTERN HIGH SCHOOL	2269373	\$186.75		111522PP	P	PEPSI PROCEEDS
136279	WESTERN HIGH SCHOOL	2271221	\$175.00	2317788	111522	A	TRANSITION READINESS / HS PRIN
3347	WESTERN KENTUCKY UNIVERSITY	2268193	\$408.00	2318056	110822	P	DESMOND K. HARRIS - 801661318
3347	WESTERN KENTUCKY UNIVERSITY	2268198	\$432.00	2318056	110822	P	RASESH M. DESAI - 801661367
3347	WESTERN KENTUCKY UNIVERSITY	2268201	\$336.00	2318056	110822	P	JARRETT J. PACKWOOD - 801661390
3347	WESTERN KENTUCKY UNIVERSITY	2268204	\$360.00	2318056	110822	P	GAVIN V. MATTINGLY - 801661427
3347	WESTERN KENTUCKY UNIVERSITY	2268206	\$384.00	2318056	110822	P	PRANAV GANGUMOLU - 801661461
3347	WESTERN KENTUCKY UNIVERSITY	2268209	\$456.00	2318056	110822	P	SEAN KORNER - 801661465
3347	WESTERN KENTUCKY UNIVERSITY	2268212	\$360.00	2318056	110822	P	GIANNA CLAROS - 801675758
3347	WESTERN KENTUCKY UNIVERSITY	2268218	\$336.00	2318056	110822	P	ASHLYNN LINET - 801675804
3347	WESTERN KENTUCKY UNIVERSITY	2268224	\$408.00	2318056	110822	P	PARMESHVAR PRAKASH - 801678779
3347	WESTERN KENTUCKY UNIVERSITY	2268231	\$360.00	2318056	110822	P	LILY LONG - 801678810
3347	WESTERN KENTUCKY UNIVERSITY	2268243	\$360.00	2318056	110822	P	AMELIE FUENTES - 801678848
3347	WESTERN KENTUCKY UNIVERSITY	2268249	\$384.00	2318056	110822	P	NIKHIL KUMAR - 801680212
3347	WESTERN KENTUCKY UNIVERSITY	2268255	\$408.00	2318056	110822	P	SUCHITA TIPIRNENI - 801680191
96330	WESTERN MIDDLE SCHOOL	2269374	\$130.00		111522PP	P	PEPSI PROCEEDS
17438	WESTMOOR LTD	2267050	\$948.83	2315381	110822	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2267700	\$10,469.10	2305144	110822	P	SAFETY & ENVIRONMENTAL SERV
3578	WHITE CAP CONSTRUCTION SUPPLY	2268885	\$146.90	2317965	110822	P	GROUNDS DEPARTMENT
43838	WHITE LEGACY PROPERTIES	2266016	\$3,422.25	2315153	110222	P	ACCT 2554-50-1170
30466	WHOLESALE SCHOOLWEAR INC	2266048	\$408.00	2312351	110222	P	OLMSTED ACADEMY NORTH YSC
30466	WHOLESALE SCHOOLWEAR INC	2267704	\$408.00	2317191	110822	P	GUTERMUTH ELEMENTARY
30466	WHOLESALE SCHOOLWEAR INC	2267705	\$204.00	2317193	110822	P	FOSTER TRADITIONAL FRC
30466	WHOLESALE SCHOOLWEAR INC	2270645	\$408.00	2317626	111522	A	FRAYSER ELEMENTARY FRC
74890	WILLIS KLEIN SAFE LOCK	2266053	\$97.04	2316738	110222	P	MECH MAINT - PLUMBING
74890	WILLIS KLEIN SAFE LOCK	2266057	\$36.00	2317052	110222	P	MECH MAINT - PLUMBING
97050	WILT ELEM SCHOOL	2269375	\$84.88		111522PP	P	PEPSI PROCEEDS
33078	WOODRING LAURA	2270404	\$29.68		111522	A	TRAVEL 09/07-10/05/22



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 203 of 204

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
21187	WORK A HAULIX LLC	2267278	\$173.25	2309267	110822	P	ECH/ KRISTI HOLLINSWORTH
4748	WORKS RACHEL	2270412	\$79.00		111522	A	SMORE ACCOUNT
82560	WW NORTON & CO INC	2270282	\$837.20	2317150	111522	A	DUPONT MANUAL HIGH SCHOOL
43131	YARDS AND STRIPES LAWN AND LANDSCAPING	2270287	\$375.00	2305212	111522	A	EASTERN- LANDSCAPE
Grand Total of all Invoices for this period		6,266	18,575,266.89				



**Orders of the Treasurer - Invoice Report**  
**10/31/2022 To 11/13/2022**

Date: 11/14/2022  
Time: 8:22:21AM  
Page 204 of 204

**TOP 40 VENDORS EXPENSE RECAP**

<b><u>Vendor Name</u></b>	<b><u># of Invoices</u></b>	<b><u>Invoice Total</u></b>
FOCUS CARE INC	1	3,400,000.00
MOREL CONSTRUCTION CO INC	1	1,434,524.10
E H CONSTRUCTION LLC	7	1,323,924.85
LOUISVILLE GAS AND ELECTRIC	13	1,221,615.93
MARRILLIA DESIGN AND CONSTRUCTION	2	1,045,018.41
HIGHLAND ROOFING CO INC	3	768,686.70
JAMES RIVER SOLUTIONS	26	678,762.17
SYSCO LOUISVILLE FOOD SERVICES CO	1,386	509,908.98
CAREERSTAFF UNLIMITED INC	6	500,574.74
PAUL MILLER FORD INC	1	438,563.72
LOUISVILLE WATER COMPANY	86	361,533.29
OPEN UP RESOURCES	29	235,692.75
HARSHAW TRANE SERVICE	2	187,222.00
ABATEMENT SOLUTIONS TECHNOLOGIES	1	168,942.00
DFA DAIRY BRANDS FLUIDS LLC	552	164,169.96
INTERTECH MECHANICAL SERVICES INC	3	151,516.90
MILLER TRANSPORTATION	55	150,005.00
GOLD CREEK FOODS LLC	3	143,925.32
MOTOROLA SOLUTIONS INC	1	138,939.74
JR CONTRACTING INC	1	131,460.00
CREATION GARDENS	272	126,912.91
CARMICHAELS BOOKSTORE LLC	119	123,197.29
GC CONTRACTING LLC	2	119,080.80
FRANKLIN COVEY CLIENT SALES INC	23	111,582.57
GREGORY PACKAGING INC	5	108,696.00
THE STATE GROUP INDUSTRIAL USA LTD	3	106,585.00
FORTITUDE PARTNERS LLC	2	103,020.00
UNIVERSITY OF LOUISVILLE	3	101,566.83
DRENNAN EQUIPMENT COMPANY	2	101,195.51
WALKER MECHANICAL CONTRACTORS INC	1	99,850.00
HILLYARD KENTUCKY	158	98,729.18
APPLE COMPUTER INC	31	97,771.35
BETTER CLEANING SVCS LLC	3	95,640.00
STANDARDIZED FOOD SVC	2	92,721.48
CALFED FINANCIAL CORP	3	92,368.16
COMMITTEE FOR CHILDREN	1	84,915.00
LANGUAGE LINE SERVICES INC	1	80,397.70
PARTPOINT INC	3	79,069.50
CUMMINS INC	17	75,300.37
SPALDING UNIVERSITY	3	74,347.06