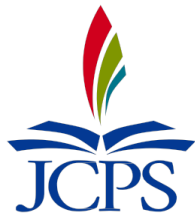


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 1 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
136846	4IMPRINT INC	2275582	\$1,400.60	2314099	112922	P	SCHOOL CHOICE
40084	7PM GROUP LLC	2273244	\$4,500.00	2303635	112222	P	DIVERSITY EQUITY POVERTY
145552	A B D O PUBLISHING CO	2277094	\$18,360.00	2319518	112922	P	LIBRARY TECHNICAL SERVICES
50140	A M ELECTRIC CO INC	2273615	\$118.75	2318402	112222	P	VALLEY HIGH SCHOOL
50140	A M ELECTRIC CO INC	2273624	\$300.00	2318551	112222	P	ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2274862	\$118.00	2314817	112222	P	ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2274863	\$79.50	2315453	112222	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2275843	\$356.25	2313897	112922	P	HK1- LAMPS- RAMSEY
50140	A M ELECTRIC CO INC	2275846	\$119.70	2313900	112922	P	HK1- LAMPS- CAMP EDWARDS
50140	A M ELECTRIC CO INC	2275849	\$20,520.00	2313902	112922	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2277159	\$414.00	2318491	112922	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2277160	\$472.00	2319635	112922	P	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2273264	\$63.00	2303865	112222	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2275386	\$59.00	2312802	112222	P	WESTERN MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2275388	\$59.00	2312802	112222	P	WESTERN MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2277162	\$611.33	2243241	112922	P	INDIAN TRAIL ELEMENTARY
15479	A PLUS PAPER SHREDDING	2277163	\$171.38	2305664	112922	P	INDIAN TRAIL ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2275911	\$2,765.00	2312708	112922	P	LAYNE ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2275913	\$357.00	2312708	112922	P	LAYNE ELEMENTARY
150124	A T & T MOBILITY	2273916	\$5,010.07	2300853	112222	P	ACCOUNTS PAYABLE/ RUTH COLLINS 821542743
150124	A T & T MOBILITY	2274874	\$650.63	2320040	112222	P	SAC-PEACE ACADEMY 287311236671
150124	A T & T MOBILITY	2274883	\$216.97	2204698	112222	P	SAC-PEACE ACADEMY 287311236671
150124	A T & T MOBILITY	2275652	\$943.95	2308801	112922	P	INFORMATION TECHNOLOGY-SEXTON 287279376688
39024	A TO Z BOOKS LLC	2275634	\$1,395.10	2244248	112922	P	EDWARDS EDUCATION COMPLEX
26829	ABELL ELEVATOR INTERNATIONAL INC	2274950	\$11,696.00	2303424	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274958	\$262.50	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274961	\$15.00	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274964	\$30.00	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274967	\$175.00	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274969	\$481.25	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274973	\$87.50	2303423	112222	P	GENERAL MAINTENANCE

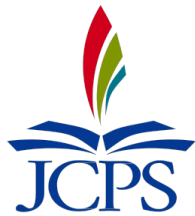


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 2 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
26829	ABELL ELEVATOR INTERNATIONAL INC	2274976	\$175.00	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274979	\$218.75	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2274983	\$11,696.00	2303424	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275030	\$87.50	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275034	\$525.00	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275036	\$11,696.00	2303424	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275039	\$393.75	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275041	\$175.00	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275045	\$350.00	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275047	\$262.50	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275050	\$131.25	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275053	\$218.75	2303423	112222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2275055	\$262.50	2303423	112222	P	GENERAL MAINTENANCE
13677	ABERLI THOMAS A	2275448	\$1,100.92		112922	P	OOO TRAVEL 10/24-10/26/22 CLEVELAND
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2277108	\$900.00	2310643	112922	P	SHACKLETTE/ANGELA EDDINGS
54303	ACCO BRANDS CORPORATION	2273447	\$200.64	2305630	112222	P	OT/PT - EXCPETIONAL CHILD EDUC
54303	ACCO BRANDS CORPORATION	2273449	\$275.52	2316255	112222	P	ECH/MARGARET HESTON
54303	ACCO BRANDS CORPORATION	2273452	\$688.80	2316657	112222	P	CORAL RIDGE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2273468	\$137.76	2317028	112222	P	KENNEDY MONT. ELEMENTARY
54303	ACCO BRANDS CORPORATION	2273473	\$413.28	2317425	112222	P	FAIRDALE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2273476	\$124.14	2316412	112222	P	BROWN SCHOOL
54303	ACCO BRANDS CORPORATION	2275598	\$254.00	2314516	112922	P	FERN CREEK ELEMENTARY
54303	ACCO BRANDS CORPORATION	2277097	\$186.96	2311195	112922	P	GREATHOUSE
36883	ADCOLOR INC	2273247	\$12,796.17	2303546	112222	P	TR / SHAWNEE / SIGNAGE
41538	ADG BLUSOURCE LLC	2273248	\$973.40	2315631	112222	P	CARRITHERS MIDDLE SCHOOL
17987	ADVANCED TURF SOLUTIONS INC	2273251	\$775.20	2317195	112222	P	DOSS HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2273484	\$796.00	2307872	112222	P	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2273492	\$262.00	2316663	112222	P	NORTON COMMONS ELEM #371
25523	ADVENTURE PROMOTIONS LLC	2273498	\$801.00	2317669	112222	P	RUTHERFORD FRC
25523	ADVENTURE PROMOTIONS LLC	2273507	\$1,000.00	2317814	112222	P	MALE TRADITINAL HS
25523	ADVENTURE PROMOTIONS LLC	2273509	\$789.00	2317995	112222	P	GEORGE UNSELD EARLY CHILDHOOD

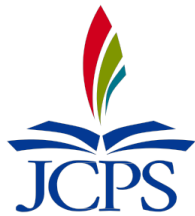


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 3 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
25523	ADVENTURE PROMOTIONS LLC	2273511	\$570.72	2318414	112222	P	STOPHER
25523	ADVENTURE PROMOTIONS LLC	2273515	\$609.00	2318829	112222	P	K. JOYCE, LAYNE FRC
25523	ADVENTURE PROMOTIONS LLC	2275810	\$248.28	2315452	112922	P	BATES ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2275814	\$265.50	2314852	112922	P	BATES ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2275819	\$156.00	2315399	112922	P	KAMMERER MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2275821	\$224.81	2316320	112922	P	MCFERRAN ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2275834	\$254.62	2316320	112922	P	MCFERRAN ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2275838	\$1,428.00	2316617	112922	P	ATHLETICS
25523	ADVENTURE PROMOTIONS LLC	2277201	\$244.60	2316117	112922	P	PORTLAND ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2277207	\$263.00	2316944	112922	P	PHOENIX SCHOOL OF DISCOVERY
25523	ADVENTURE PROMOTIONS LLC	2277209	\$261.00	2316944	112922	P	PHOENIX SCHOOL OF DISCOVERY
25523	ADVENTURE PROMOTIONS LLC	2277210	\$760.00	2317958	112922	P	SOUTHERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2277211	\$607.50	2318393	112922	P	SOUTHERN YSC
25523	ADVENTURE PROMOTIONS LLC	2277213	\$369.78	2318415	112922	P	WHITNEY YOUNG
25523	ADVENTURE PROMOTIONS LLC	2277214	\$281.00	2318401	112922	P	ACADEMIC SUPPORT SERVICES (GUI
25523	ADVENTURE PROMOTIONS LLC	2277215	\$165.00	2318538	112922	P	SHACKLETTE/GARNER
25523	ADVENTURE PROMOTIONS LLC	2277217	\$620.00	2317331	112922	P	LOUISVILLE MALE HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2273598	\$8,000.00	2319380	112222	P	VALLEY HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2273602	\$8,000.00	2318313	112222	P	FERN CREEK HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2275247	\$4,500.00	2319379	112222	P	BROWN SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2277098	\$8,000.00	2319250	112922	P	ATHERTON HIGH
43102	AGIREPAIR INC	2275603	\$237.00	2313336	112922	P	CENTRAL HIGH SCHOOL
22328	AHEAD INC	2273259	\$37,754.15	2303302	112222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2275058	\$37,113.00	2303302	112222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2277102	\$37,894.89	2303302	112922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
138691	AIMEE M GREEN WEBB	2276416	\$549.45		112922	P	OOC TRAVEL 10/09-10/13/22 ORLANDO
38279	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	2273659	\$400.00	2317267	112222	P	THE ACADEMY @ SHAWNEE
38279	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	2273663	\$400.00	2317267	112222	P	THE ACADEMY @ SHAWNEE
58822	ALAN HYMAN ENTERPRISES INC	2273605	\$2,492.00	2318498	112222	P	MINOR DANIELS ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	2273609	\$97.00	2317025	112222	P	KENNEDY MONT. ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2274832	\$584.50	2320008	112222	P	FIELD ELEMENTARY SCHOOL FRC

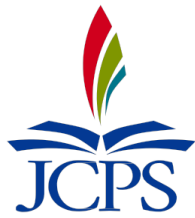


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 4 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43953	ALISA CLAY WHITT	2277086	\$51.09		112922	P	TRAVEL 09/06-10/24/22
12330	ALL ABOUT TRAVEL LLC	2277154	\$3,300.00	2318497	112922	P	TEACHING & LEARNING
12330	ALL ABOUT TRAVEL LLC	2277157	\$825.00	2318496	112922	P	TEACHING & LEARNING
25738	ALLISON C HENRY	2276427	\$234.33		112922	P	TRAVEL 10/04-10/29/22
33192	ALLISON L WEINING	2275390	\$144.13		112222	P	TRAVEL 08/01-08/30/22
44092	AMANDA L GISSENDANER	2275965	\$79.90		112922	P	NOTARY FEES
40857	AMANDA MORRISON	2276768	\$179.97		112922	P	AIRLINE TICKET
21883	AMERICAN ASSOC OF SCHOOL ADMINISTRATOF	2273246	\$25.00	2318152	112222	P	SCHOOL CULTURE & CLIMATE
53650	AMERICAN BUS & ACCESSORIES INC	2273519	\$1,005.66	2318929	112222	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2273527	\$321.00	2219811	112222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2273530	\$3,001.06	2319164	112222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2273538	\$216.70	2319164	112222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2273543	\$2,146.34	2318931	112222	P	NICHOLS GARAGE
51970	AMERICAN LIBRARY ASSOCIATION	2277104	\$660.00	2319779	112922	P	LIBRARY MEDIA SERVICES
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2273628	\$349.92	2318647	112222	P	GEN MAINT - METAL SHOP
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2273630	\$121.71	2318646	112222	P	GEN MAINT - METAL SHOP
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2273632	\$349.92	2318648	112222	P	GEN MAINT - METAL SHOP
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2273634	\$922.27	2318649	112222	P	GEN MAINT - METAL SHOP
42155	AMERICAN ROOFING AND METAL CO INC	2274064	\$24,487.96	2120821	112222	P	FACILITIES CAPITAL IMPROVEMENT
42155	AMERICAN ROOFING AND METAL CO INC	2274065	\$445.62	2228220	112222	P	FACILITIES CAPITAL IMPROVEMENT
138994	AMERIPAK LLC	2273262	\$170.81	2306704	112222	P	NUTRITION CENTER
44204	AMINA LUGAZO	2276447	\$128.24		112922	P	OOO TRAVEL 10/26-10/27/22 RICHMOND
2736	AMY D MAYHUGH	2276735	\$149.00		112922	P	NEWSLETTER SOFTWARE
152292	AMY G DOWNS	2275873	\$193.81		112922	P	TRAVEL 10/03-10/31/22
25650	AMY L GOODENOUGH	2275974	\$435.17		112922	P	TRAVEL 09/06-10/27/22
37081	AMY LOGSDON RISLEY	2274169	\$117.95		112222	P	TRAVEL 08/09-08/26/22
23032	AMY M TORRES	2274643	\$125.35		112222	P	TRAVEL 10/07-10/31/22
37342	AMY PORTER	2275381	\$149.28		112222	P	TRAVEL 09/06-09/27/22
43963	AMY TOROK MENDEL	2275363	\$2,030.00		112222	P	REGISTRATION KCD OCT 27-28 2022
43140	ANA L LAM	2274139	\$42.65		112222	P	TRAVEL 10/04-10/31/22
44202	ANAIYA M MILLER	2276747	\$18.00		112922	P	TRAVEL 10/26-10/27/22 RICHMOND



Orders of the Treasurer - Invoice Report

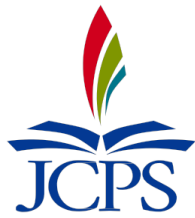
11/14/2022 To 11/27/2022

Date: 11/30/2022

Time: 8:06:16AM

Page 5 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34307	ANDERSONS SALES AND SERVICE INC	2273640	\$117.63	2305870	112222	P	EASTERN LAWN EQUIPMENT/REPAIR
34307	ANDERSONS SALES AND SERVICE INC	2273644	\$349.99	2305870	112222	P	EASTERN LAWN EQUIPMENT/REPAIR
34307	ANDERSONS SALES AND SERVICE INC	2273651	\$849.38	2305870	112222	P	EASTERN LAWN EQUIPMENT/REPAIR
34307	ANDERSONS SALES AND SERVICE INC	2273655	\$70.64	2318779	112222	P	GROUNDS DEPARTMENT
500312	ANDREWS AND COX PC	2272531	\$357.98		R1110	P	Payroll Run X - Warrant R1110
43913	ANGEL C MOUSER	2275011	\$7.62		112222	P	TRAVEL 09/13-09/28/22
43012	ANN CUMMINS BOGAN	2272549	\$11,400.00	2311321	111522	P	CURRICULUM & INSTRUC/TEACHING
5148	ANYTIME PORTABLES INC	2277111	\$195.04	2311149	112922	P	DUPONT MANUAL HIGH SCHOOL
109025	APPERSON INC	2273266	\$385.47	2318121	112222	P	BALLARD HS
56184	APPLE COMPUTER INC	2273269	\$299.90	2319098	112222	P	SAC-OFFICE
56184	APPLE COMPUTER INC	2275858	\$199.99	2313634	112922	P	DUBOIS ACADEMY
56184	APPLE COMPUTER INC	2275862	\$897.00	2313287	112922	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2275864	\$14,700.00	2315665	112922	P	SMYRNA ELEMENTARY
56184	APPLE COMPUTER INC	2275866	\$1,495.00	2315665	112922	P	SMYRNA ELEMENTARY
56184	APPLE COMPUTER INC	2275870	\$139.00	2316404	112922	P	ACCELERATED IMPROVEMENT SCHOOL
56184	APPLE COMPUTER INC	2275872	\$5,325.00	2316228	112922	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2275881	\$899.00	2316404	112922	P	ACCELERATED IMPROVEMENT SCHOOL
56184	APPLE COMPUTER INC	2275884	\$897.00	2315665	112922	P	SMYRNA ELEMENTARY
56184	APPLE COMPUTER INC	2275887	\$27.00	2317139	112922	P	BALLARD HS
56184	APPLE COMPUTER INC	2275889	\$5,840.00	2315677	112922	P	ECE
56184	APPLE COMPUTER INC	2277165	\$29,400.00	2313563	112922	P	ECE ASSISTIVE TECHNOLOGY CENTE
56184	APPLE COMPUTER INC	2277167	\$147.95	2316825	112922	P	TRANSITION READINESS / KILEY W
56184	APPLE COMPUTER INC	2277169	\$8,820.00	2318997	112922	P	COCHRAN ES
56184	APPLE COMPUTER INC	2277171	\$299.00	2319757	112922	P	NEWCOMER ACADEMY
132981	APRIL C BOEMKER	2275500	\$61.74		112922	P	TRAVEL 10/04-10/31/22
42153	APRIL D PERRY	2275125	\$88.55		112222	P	TRAVEL 10/05-10/31/22
12289	APRIL L CARLSON	2275527	\$272.99		112922	P	LIFESKILL LESSONS REIMBURSEMENT
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272581	\$18.15	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272582	\$16.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272583	\$18.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272584	\$20.14	2304746	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 6 of 151

<u>Vendor #</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	2272585	\$26.80	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272586	\$25.70	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272587	\$16.16	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272588	\$15.90	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272589	\$11.20	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272590	\$16.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272591	\$11.60	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272592	\$23.20	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272593	\$15.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272594	\$14.20	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272596	\$19.40	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272597	\$27.15	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272599	\$30.35	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272600	\$12.25	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272602	\$28.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272603	\$12.90	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272604	\$29.95	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272605	\$14.85	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272607	\$12.90	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272608	\$12.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272612	\$24.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272614	\$27.85	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272615	\$22.87	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272617	\$15.75	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272618	\$22.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272620	\$17.76	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272621	\$21.55	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272623	\$19.40	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272624	\$18.75	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272626	\$35.38	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272627	\$18.10	2304746	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 7 of 151

<u>Vendor #</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	2272628	\$21.75	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272629	\$25.30	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272630	\$22.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2272633	\$40.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273699	\$20.40	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273729	\$39.81	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273738	\$45.85	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273754	\$19.40	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273768	\$21.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273777	\$16.85	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273781	\$22.60	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273787	\$26.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273790	\$15.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273793	\$19.70	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273795	\$18.60	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273797	\$27.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273800	\$23.72	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273801	\$18.30	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273804	\$23.90	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273817	\$27.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273820	\$21.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273822	\$6.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273826	\$26.30	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273831	\$14.98	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273833	\$12.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273836	\$14.64	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273840	\$13.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273844	\$22.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273846	\$17.40	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273847	\$8.60	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273850	\$15.50	2304746	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 8 of 151

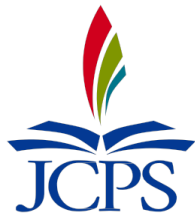
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273852	\$55.30	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273854	\$15.90	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273855	\$14.60	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273856	\$14.00	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273857	\$12.90	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273858	\$18.75	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273859	\$28.10	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273860	\$24.65	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273861	\$8.40	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273862	\$31.25	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273863	\$13.84	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273864	\$36.85	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273865	\$21.84	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273866	\$30.25	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273867	\$15.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273868	\$47.35	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273869	\$20.30	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273870	\$12.25	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273871	\$25.50	2304746	112222	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273935	\$774.56	2220324	112222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273938	\$110.76	2220324	112222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273940	\$36.92	2220324	112222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273941	\$73.84	2220324	112222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273943	\$221.52	2229451	112222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273946	\$147.68	2220324	112222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273949	\$184.60	2229451	112222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273951	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273953	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273955	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273957	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273959	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 9 of 151

<u>Vendor #</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	2273960	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273963	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273965	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273967	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2273970	\$22.50	2211969	112222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275918	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275919	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275921	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275924	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275929	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275931	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275935	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275938	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275941	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275944	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275947	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275951	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275954	\$21.12	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275960	\$12.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275973	\$17.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275976	\$11.60	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275982	\$15.99	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275988	\$22.05	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275993	\$30.25	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2275997	\$26.23	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276001	\$9.90	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276005	\$23.96	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276007	\$18.54	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276010	\$22.73	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276012	\$9.04	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276015	\$23.30	2304746	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 10 of 151

<u>Vendor #</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	2276017	\$18.70	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276019	\$18.70	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276021	\$21.95	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276024	\$48.08	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276026	\$19.80	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276029	\$42.26	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276031	\$20.00	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276034	\$22.00	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276036	\$14.00	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276038	\$23.35	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276042	\$18.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276047	\$17.90	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276052	\$24.40	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276057	\$18.55	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276062	\$17.90	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276066	\$32.80	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276076	\$12.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276082	\$12.90	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276087	\$23.90	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276091	\$45.85	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276096	\$19.40	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276101	\$21.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276106	\$16.85	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276112	\$27.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276115	\$26.30	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276119	\$14.98	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276122	\$12.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276126	\$14.64	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276130	\$13.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276206	\$17.40	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276215	\$22.00	2304746	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 11 of 151

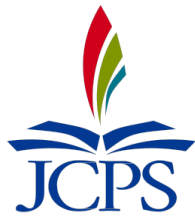
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2276218	\$15.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276223	\$15.75	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276227	\$30.75	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276231	\$16.15	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276236	\$26.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276241	\$22.60	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276245	\$16.15	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276249	\$39.66	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276251	\$19.40	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276255	\$18.15	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276257	\$16.00	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276260	\$18.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276262	\$20.14	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276264	\$26.80	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276270	\$25.70	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276272	\$16.16	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276274	\$11.20	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276275	\$16.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276277	\$15.75	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276279	\$28.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276287	\$22.00	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276289	\$11.60	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276291	\$17.76	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276292	\$23.20	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276294	\$15.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276296	\$21.55	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276299	\$18.75	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276302	\$14.20	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276304	\$35.38	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276307	\$18.10	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276309	\$19.40	2304746	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 12 of 151

<u>Vendor #</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	2276311	\$21.75	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276312	\$25.30	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276313	\$22.00	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276315	\$40.00	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276317	\$27.15	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276318	\$30.35	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276320	\$12.25	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276322	\$12.90	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276326	\$29.95	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276331	\$14.85	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276333	\$24.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276336	\$27.85	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276339	\$22.87	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276346	\$16.80	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276350	\$14.85	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276354	\$48.70	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2276358	\$15.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277219	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277234	-\$22.50	2304746	112922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277236	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277237	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277239	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277241	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277245	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277246	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277247	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277248	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277249	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277251	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277254	\$22.50	2211969	112922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2277257	-\$22.50	2304746	112922	P	NUTRITION CENTER

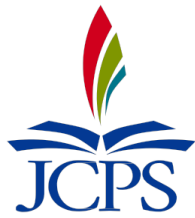


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 13 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42455	ARMANINO LLP	2277118	\$997.50	2233542	112922	P	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2273273	\$550.00	2317140	112222	P	ATHERTON HIGH
52970	ARROW ELECTRIC CO INC	2275621	\$1,700.00	2237683	112922	P	INFORMATION TECHNOLOGY
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2273719	\$335.00	2306148	112222	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2273723	\$112.50	2306149	112222	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2273728	\$22.00	2310979	112222	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2273730	\$168.00	2310596	112222	P	METAL SHOP
58697	ATHENS PAPER COMPANY	2273732	\$2,260.00	2314720	112222	P	MATERIALS PRODUCTION
60267	ATTAINMENT COMPANY INC	2273317	\$27,830.25	2317209	112222	P	ECE - ADMIN
42362	AUBREY R WILLIAMS	2275178	\$86.86		112222	P	TRAVEL 10/03-10/31/22
11184	AUTOZONE STORES LLC	2274095	\$9.98	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274096	-\$9.98	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274098	-\$10.38	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274100	\$99.58	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274108	\$5.99	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274111	\$37.38	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274114	\$2.89	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274115	\$6.89	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274117	\$119.99	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274120	\$67.75	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274122	\$120.69	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274126	\$16.99	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274128	\$2.89	2305425	112222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2274131	\$147.48	2305425	112222	P	SOUTHERN HIGH SCHOOL
1180	AVERETTE ALICIA	2275453	\$132.09		112922	P	TRAVEL 10/04-10/31/22
130217	B & S ELECTRIC SUPPLY CO INC	2273408	\$20.16	2319186	112222	P	GEN. MAINT. - ELECTRIC SHOP
41794	B G CONSOLIDATED INC	2275766	\$1,458.00	2308770	112922	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2275672	\$499.90	2318809	112922	P	COCHRAN ELEMENTARY SCHOOL
44019	BAMWX LLC	2274835	\$500.00	2320048	112222	P	OPERATIONS SERVICES DIVISION W
38346	BARBARA J KELLY	2274104	\$14.42		112222	P	TRAVEL 09/21-09/26/22
23022	BARNES AND NOBLE BOOKSELLERS	2273749	\$335.52	2316605	112222	P	CONWAY MIDDLE

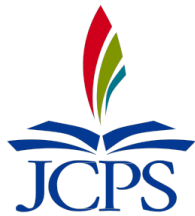


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 14 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
23022	BARNES AND NOBLE BOOKSELLERS	2273757	\$47.52	2317070	112222	P	CHANCEY ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2273763	\$1,074.90	2316607	112222	P	ACADEMIC SUPPORT SERVICES (GUI
43847	BAYA CORPORATION	2273321	\$60.00	2314643	112222	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2275662	\$120.00	2313066	112922	P	FARNSLEY MIDDLE - BJ MAYHEW
43847	BAYA CORPORATION	2277119	\$120.00	2313066	112922	P	FARNSLEY MIDDLE - BJ MAYHEW
42470	BC GROUP HOLDINGS	2273324	\$1,512.00	2306533	112222	P	IROQUOIS HIGH SCHOOL
43072	BEAU D JOHNSTON	2273370	\$214.46		112222	P	TRAVEL 10/04-10/28/22
43072	BEAU D JOHNSTON	2276435	\$148.26		112922	P	OOO TRAVEL 10/27-10/27/22 INDIANAPOLIS
14466	BECKER ASHLEY	2275456	\$6.46		112922	P	TRAVEL 10/05-10/05/22
44010	BELLA N ITEKA	2273353	\$174.20		112222	P	TRAVEL 10/04-10/27/22
143626	BELLARMINE UNIVERSITY	2273328	\$220.00	2318505	112222	P	LOU WRITING KIPP MCDANIEL & MARY PIPPEN
13754	BENJAMIN D POWELL	2276801	\$860.63		112922	P	OOO TRAVEL 07/11-07/16/22 DENVER
21719	BENZOUINE FADILA	2275185	\$198.27		112222	P	TRAVEL 10/04-10/31/22
43161	BETTER CLEANING SVCS LLC	2275670	\$36,232.50	2303306	112922	P	HK1 - FY23 TEMPORARY CUSTODIAL
130178	BIASIOLLI SUSAN	2275492	\$967.52		112922	P	OOO TRAVEL 10/06-10/11/22 SAN ANTONIO
500073	BLACK JOSEPH M JR	2272511	\$2,124.62		R1110	P	Payroll Run X - Warrant R1110
30722	BLAKLEY STEPHENIE W	2275495	\$164.48		112922	P	TRAVEL 10/03-10/25/22
34357	BLANCA G REYES	2275025	\$71.29		112222	P	TRAVEL 09/01-09/23/22
34357	BLANCA G REYES	2275028	\$32.65		112222	P	TRAVEL 10/17-10/31/22
32098	BLICK ART MATERIALS LLC	2275289	\$98.01	2316251	112222	P	FARMER ELEMENTARY
32098	BLICK ART MATERIALS LLC	2275291	\$107.28	2316208	112222	P	BRECKINRIDGE METRO HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2275293	\$3,035.61	2316207	112222	P	BALLARD HS
32098	BLICK ART MATERIALS LLC	2275295	\$30.12	2316207	112222	P	BALLARD HS
28206	BLUE DAISY CONSULTING LLC	2273429	\$13,967.00	2243478	112222	P	STUART MIDDLE SCHOOL
3810	BLUEGRASS BUSINESS SERVICES INC	2273369	\$899.14	2237326	112222	P	SUPPLY SERVICES
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2273736	\$177.00	2317311	112222	P	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2273739	\$940.50	2317219	112222	P	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2273744	\$2,136.00	2318368	112222	P	MAINTENANCE WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2273670	\$456.38	2309908	112222	P	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2273674	\$532.67	2309908	112222	P	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2273678	\$935.51	2318354	112222	P	THE ACADEMY @ SHAWNEE

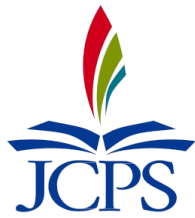


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 15 of 151

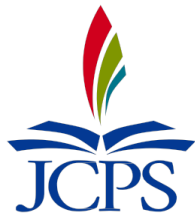
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2273387	\$10,441.55	2240116	112222	P	BLUE LICK ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2272595	\$3,100.00	2312207	112222	P	CANE RUN ELEM
34096	BLUUM OF MINNESOTA LLC	2272598	\$710.48	2314677	112222	P	WILKERSON ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2272601	\$1,151.67	2317050	112222	P	KLONDIKE LANE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2272606	\$370.00	2317125	112222	P	CAMP TAYLOR ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2272609	\$109.00	2318823	112222	P	ECH/ KRISTEN SHARBER / ROOM 11
34096	BLUUM OF MINNESOTA LLC	2272611	\$82.91	2318231	112222	P	ECH/CHRYSTAL ALEGRIA
34096	BLUUM OF MINNESOTA LLC	2272616	\$239.25	2318105	112222	P	WAGGENER
34096	BLUUM OF MINNESOTA LLC	2272619	\$1,020.60	2318650	112222	P	ECH/MARGARET HESTON
34096	BLUUM OF MINNESOTA LLC	2272622	\$1,404.50	2318642	112222	P	HARTSTERN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2272625	\$239.25	2318105	112222	P	WAGGENER
34096	BLUUM OF MINNESOTA LLC	2275340	\$19,990.00	2318586	112222	P	WESTPORT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2275343	\$659.12	2314677	112222	P	WILKERSON ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2275346	\$749.00	2318223	112222	P	DUPONT MANUAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2275348	\$1,375.00	2318642	112222	P	HARTSTERN ELEMENTARY
40949	BOB RAY COMPANY INC	2273404	\$1,441.60	2317198	112222	P	EASTERN
107993	BOBCAT ENTERPRISES INC	2273402	\$308.91	2315751	112222	P	GROUNDS DEPT
132372	BOYD COMPANY	2275077	\$406.02	2300824	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275092	\$976.81	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275093	\$27.32	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275095	\$125.49	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275098	\$334.60	2300824	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275099	\$14.38	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2275100	\$62.51	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2275101	\$58.65	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2275105	\$83.24	2311711	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275109	\$112.36	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275110	\$375.96	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275132	\$32.83	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275135	\$51.10	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275137	\$104.13	2302072	112222	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 16 of 151

<u>Vendor #</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	2275140	\$18.13	2300823	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275142	\$159.68	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275150	\$104.13	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275162	\$173.94	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275165	\$304.60	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275170	\$364.04	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275174	\$47.36	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275176	\$29.10	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275180	\$120.34	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275182	\$29.10	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275189	\$242.95	2302072	112222	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2275191	\$62.75	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275196	\$172.20	2302073	112222	P	NICHOLS GARAGE
132372	BOYD COMPANY	2275201	\$1,008.81	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2275203	\$97.68	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2275206	\$30.87	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2275214	-\$216.96	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2275217	-\$14.38	2301416	112222	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2276197	\$32.11	2302073	112922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2276203	\$173.92	2302072	112922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2276210	\$521.76	2302073	112922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2276212	\$159.12	2301416	112922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2276220	\$318.98	2301416	112922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2276226	\$160.37	2301416	112922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2276234	\$160.37	2301416	112922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2276239	\$67.36	2301416	112922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2276266	\$32.11	2302073	112922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2276271	\$178.94	2302073	112922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2276276	\$364.04	2302073	112922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2276280	\$362.50	2309039	112922	P	NUTRITION CENTER
41699	BRADLEY S YOUNGBLOOD	2274715	\$116.30		112222	P	TRAVEL 10/03-10/31/22

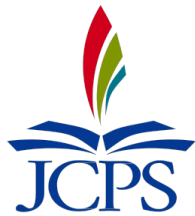


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 17 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152194	BRAINPOP LLC	2273406	\$3,524.25	2319239	112222	P	NORTON ELEMENTARY
35164	BRIGHT STAR CHILDRENS THEATRE LLC	2273407	\$970.00	2314462	112222	P	CRUMS LANE FRC
42520	BRIGITTE BURPO	2273409	\$1,000.00	2314193	112222	P	DIVERSITY EQUITY AND POVERTY
39639	BRITTANY A JOHNSTON	2273377	\$83.74		112222	P	TRAVEL 10/05-10/31/22
21823	BRITTANY D ADKINS	2275449	\$110.94		112922	P	TRAVEL 10/04-10/27/22
42898	BRITTANY L HIGDON	2272972	\$48.36		112222	P	TRAVEL 08/23-08/31/22
44097	BRITTANY M WEAVER	2277034	\$87.78		112922	P	TRAVEL 10/18-10/27/22
21359	BRONGER LATRICIA P	2275805	\$147.98		112922	P	TRAVEL 09/07-09/09/22 LEXINGTON
21359	BRONGER LATRICIA P	2275857	\$160.62		112922	P	OOO TRAVEL 10/24-10/28/22 FRANKFORT
43952	BROOKE WILSON	2277099	\$113.05		112922	P	TRAVEL 10/05-10/27/22
135198	BROOKINS LATISHAWA	2275509	\$76.32		112922	P	OOO TRAVEL 09/23-09/23/22 GEORGETOWN
143975	BROOKS APRIL	2275510	\$94.44		112922	P	OOO TRAVEL 10/26-10/26/22 LEXINGTON
22057	BRUCE WREN	2277059	\$282.00	2320306	112922	P	PRP HIGH
144465	BUSH DESIREE	2275349	\$183.46		112222	P	TRAVEL 10/05-10/31/22
57020	BUTLER TRAD HIGH SCHOOL	2275514	\$125.00		112922	P	ATHLETICS BASKETBALL
57080	BYERLY FORD NISSAN INC	2274134	\$488.60	2302065	112222	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2274138	\$212.81	2302065	112222	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2274144	\$268.50	2302065	112222	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2274151	\$64.39	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274155	\$326.80	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274159	\$41.66	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274162	\$114.36	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274165	\$103.12	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274172	\$193.89	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274204	\$48.55	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274207	\$443.08	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274209	\$206.46	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274210	\$43.46	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274211	-\$567.00	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274886	\$40.74	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274890	\$57.94	2301405	112222	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 18 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
57080	BYERLY FORD NISSAN INC	2274892	\$15.84	2301405	112222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2274895	\$41.12	2301405	112222	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2273426	\$921.50	2308601	112222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2274848	\$657.23	2242929	112222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2274850	\$287.46	2312676	112222	P	SCHOOL AND COMMUNITY NUTRITION
20985	CADAN CORPORATION	2273770	\$1,617.75	2318588	112222	P	ECE ASSISTIVE TECHNOLOGY CENTE
20985	CADAN CORPORATION	2273782	\$472.65	2318596	112222	P	ECE ASSISTIVE TECHNOLOGY CENTE
20985	CADAN CORPORATION	2273842	\$1,987.65	2318598	112222	P	ECE ASSISTIVE TECHNOLOGY CENTE
33950	CAMERON LEE JOHNSON	2276433	\$300.00		112922	P	DJ STUDENT FESTIVAL
58101	CAPP INC	2275972	\$85.00	2318374	112922	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2275977	\$345.00	2318845	112922	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2274690	\$97.05		112222	P	TRAVEL 10/04-10/21/22
135333	CARDINAL CARRYOR INC	2273421	\$40.00	2304358	112222	P	HK1 - HANDY HERMAN LIFTS ANNUA
42990	CARL D MANLEY	2276732	\$6.78		112922	P	TRAVEL 10/25-10/26/22
42182	CARLISA D GIBSON	2275943	\$53.32		112922	P	OOC TRAVEL 10/24-10/24/22 FRANKFORT
42182	CARLISA D GIBSON	2275957	\$55.65		112922	P	TRAVEL 10/04-10/31/22
53637	CARMICHAELS BOOKSTORE LLC	2274213	\$20.28	2316433	112222	P	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	2274215	\$476.00	2316049	112222	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2274216	\$534.90	2314060	112222	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2274219	\$189.79	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274220	\$25.06	2307755	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274221	\$15.32	2307753	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274222	\$18.18	2307753	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274223	\$285.36	2307754	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274226	\$586.05	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274228	\$780.69	2307755	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274229	\$262.15	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274230	\$349.79	2307755	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274234	\$55.91	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274237	\$201.48	2307755	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274241	\$246.22	2307755	112222	P	FAIRDALE ELEMENTARY

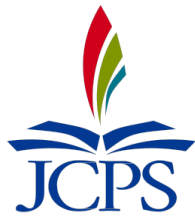


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 19 of 151

<u>Vendor #</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	2274245	\$36.37	2307754	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274247	\$5.59	2307753	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274251	\$138.46	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274254	\$13.99	2307753	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274268	\$16.77	2307754	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274273	\$50.34	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274279	\$50.37	2307755	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274283	\$23.78	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274288	\$15.33	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274292	\$47.57	2307755	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274297	\$11.19	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274299	\$22.37	2307755	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274302	\$36.37	2307754	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274304	\$26.58	2307751	112222	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274307	\$545.79	2317241	112222	P	FERN CREEK HIGH
53637	CARMICHAELS BOOKSTORE LLC	2274310	\$228.00	2317240	112222	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2274313	\$373.27	2317717	112222	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2274350	\$122.40	2311803	112222	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2274361	\$11.19	2313575	112222	P	WALLER WILLIAMS/REKER
53637	CARMICHAELS BOOKSTORE LLC	2274365	\$111.93	2317272	112222	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2274372	\$195.86	2316204	112222	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2274374	\$111.97	2317043	112222	P	ST. MATTHEWS ELEM
53637	CARMICHAELS BOOKSTORE LLC	2274379	\$37.78	2314187	112222	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274383	\$503.30	2316084	112222	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274387	\$58.80	2316857	112222	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2274390	\$566.37	2316775	112222	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274395	\$312.93	2315374	112222	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274399	\$75.52	2316541	112222	P	SHACKLETTE/WILCOX
53637	CARMICHAELS BOOKSTORE LLC	2274402	\$2,518.32	2316543	112222	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274404	\$181.99	2316542	112222	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274405	\$454.65	2317042	112222	P	SLAUGHTER ELEMENTARY

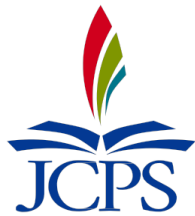


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 20 of 151

<u>Vendor #</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	2274408	\$684.78	2316612	112222	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274410	\$343.99	2316544	112222	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274413	\$1,665.02	2316198	112222	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2274415	\$1,311.97	2316746	112222	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2274417	\$117.41	2316614	112222	P	WELLINGTON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2274419	\$510.71	2316535	112222	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274423	\$12.59	2305386	112222	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274426	\$146.81	2316536	112222	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274429	\$125.79	2316534	112222	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2274432	\$5,203.66	2311811	112222	P	ECH/ NOP BRIAN CLARK
53637	CARMICHAELS BOOKSTORE LLC	2274434	-\$122.43	2240961	112222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274444	\$14.68	2240961	112222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274446	\$11.19	2240961	112222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274451	\$125.86	2316776	112222	P	HIGHLAND MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2274455	\$2,056.11	2305479	112222	P	MEYZEEK MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2274458	\$1,251.25	2316201	112222	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2274460	\$600.14	2316249	112222	P	SAC-STATE AGENCY OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2274463	\$5,447.06	2311809	112222	P	ECH/ NOP MICHELLE SEADLER
53637	CARMICHAELS BOOKSTORE LLC	2276023	\$141.88	2317717	112922	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2276039	\$10.49	2310603	112922	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2276041	\$1,047.12	2313648	112922	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2276044	\$463.03	2313648	112922	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2276049	\$53.86	2313648	112922	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2276053	\$1,197.00	2318379	112922	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2276058	\$62.89	2316749	112922	P	ACCELERATED IMPROVEMENT SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2276061	\$699.30	2318603	112922	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2276068	\$199.39	2318602	112922	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2276072	\$4,111.59	2318163	112922	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2276079	\$289.67	2307683	112922	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2276084	\$1,807.02	2318297	112922	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2276088	\$293.95	2317998	112922	P	WESTERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 21 of 151

<u>Vendor #</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	2276093	\$18.88	2317798	112922	P	SANDERS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2276097	\$2,908.13	2318605	112922	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2276105	\$27.96	2318604	112922	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2276110	\$18.79	2316545	112922	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2276113	\$9.09	2316536	112922	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2276117	\$299.84	2308314	112922	P	PUPIL PERSONNEL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2277121	\$225.18	2314342	112922	P	BALLARD HS
131709	CARRIE L WILLIS	2274705	\$9.22		112222	P	TRAVEL 10/04-10/04/22
33014	CARRIE RAVENSCRAFT STEM	2276073	\$100.00	2319675	112922	P	DOSS HIGH SCHOOL
500456	CASH EXPRESS LLC	2272545	\$290.55		R1110	P	Payroll Run X - Warrant R1110
13617	CATES MATTHEW H	2273217	\$73.04		112222	P	OOO TRAVEL 10/18-10/18/22 LEXINGTON
130496	CDW LLC	2272551	\$2,397.00	2244576	111522	P	ACCOUNTS PAYABLE/ RUTH COLLINS
130496	CDW LLC	2274471	\$4,530.00	2313990	112222	P	MEYZEEK MS
130496	CDW LLC	2274472	\$826.00	2310124	112222	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2274474	\$324.07	2315207	112222	P	BLAKE ELEMENTARY
130496	CDW LLC	2274475	\$574.61	2317920	112222	P	HEALTH PROMOTIONS
130496	CDW LLC	2274477	\$1,385.91	2219950	112222	P	ST. MATTHEWS ELEM
130496	CDW LLC	2274479	\$10,300.00	2316322	112222	P	WAGGENER ESSER
130496	CDW LLC	2274481	\$338.00	2318172	112222	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2274483	\$54.86	2315207	112222	P	BLAKE ELEMENTARY
130496	CDW LLC	2274485	\$2,498.00	2316360	112222	P	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	2274486	\$43.29	2315497	112222	P	PATHFINDER SCHOOL OF INNOVATIO
130496	CDW LLC	2274488	\$265.26	2219950	112222	P	ST. MATTHEWS ELEM
130496	CDW LLC	2274490	\$1,162.00	2318172	112222	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2274492	\$581.00	2316510	112222	P	SHACKLETTE/ALLEN
130496	CDW LLC	2274495	\$581.00	2316513	112222	P	SANDERS ELEMENTARY
130496	CDW LLC	2274497	\$207.39	2318625	112222	P	EMPLOYEE RELATIONS
130496	CDW LLC	2274503	\$28.05	2318822	112222	P	COCHRANE
130496	CDW LLC	2274506	\$149.17	2318821	112222	P	CERTIFIED PERSONNEL
130496	CDW LLC	2274510	\$270.00	2313772	112222	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2276334	\$3,330.00	2311120	112922	P	VALLEY HIGH SCHOOL

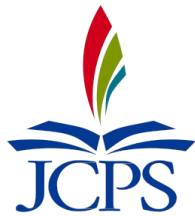


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 22 of 151

<u>Vendor #</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	2276338	\$507.00	2315203	112922	P	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2276341	\$1,650.00	2316322	112922	P	WAGGENER ESSER
130496	CDW LLC	2276351	\$169.00	2316513	112922	P	SANDERS ELEMENTARY
130496	CDW LLC	2276356	\$169.00	2316510	112922	P	SHACKLETTE/ALLEN
130496	CDW LLC	2276359	\$6,200.58	2316761	112922	P	BALLARD HS
130496	CDW LLC	2276362	\$695.00	2316761	112922	P	BALLARD HS
130496	CDW LLC	2276365	\$2,067.52	2318173	112922	P	FIELD ELEMENTARY SCHOOL FRC
130496	CDW LLC	2276368	\$1,562.00	2315203	112922	P	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2276372	\$799.00	2317920	112922	P	HEALTH PROMOTIONS
130496	CDW LLC	2276376	\$815.60	2318993	112922	P	BROWN SCHOOL
130496	CDW LLC	2276379	\$47.15	2318989	112922	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2276382	\$140.50	2318981	112922	P	DIXIE ELEMENTARY
130496	CDW LLC	2276384	\$781.00	2315203	112922	P	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2276386	\$678.99	2319181	112922	P	EASTERN HS
130496	CDW LLC	2276390	\$185.64	2318990	112922	P	BROWN SCHOOL
130496	CDW LLC	2276393	\$2,104.40	2312083	112922	P	BROWN SCHOOL
130496	CDW LLC	2276397	\$60.63	2318987	112922	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2276401	\$609.96	2318990	112922	P	BROWN SCHOOL
130496	CDW LLC	2276403	\$18.64	2318986	112922	P	CAMP TAYLOR ELEMENTARY
130496	CDW LLC	2276407	\$1,500.00	2316322	112922	P	WAGGENER ESSER
130496	CDW LLC	2276411	\$12,729.23	2304703	112922	P	INFORMATION TECHNOLOGY-SEXTON
130496	CDW LLC	2276414	\$320.00	2313772	112922	P	TECHNOLOGY INTEGRATION
13324	CENGAGE LEARNING INC	2273845	\$5,214.00	2243419	112222	P	PRP HIGH
13324	CENGAGE LEARNING INC	2273848	\$3,646.50	2316867	112222	P	PRP HIGH
32384	CENTER FOR THE COLLABORATIVE CLASSROOM	2277173	\$1,339.20	2319564	112922	P	WILKERSON ELEMENTARY SCHOOL
133917	CENTRAL BUSINESS EQUIP	2275677	\$217.63	2227998	112922	P	EMPLOYEE RELATIONS
15408	CENTRAL STATES BUS SALES INC	2273684	\$58.60	2318416	112222	P	VEHICLE MAINTENANCE
36810	CH2O INC	2275980	\$419.42	2303155	112922	P	NUTRITION CENTER
36810	CH2O INC	2275985	\$339.09	2303155	112922	P	NUTRITION CENTER
62627	CHAMPIONS CHOICE	2277123	\$300.00	2232220	112922	P	SENECA HIGH SCHOOL
500372	CHAPTER 13 TRUSTEE - EDKY	2272537	\$1,462.23		R1110	P	Payroll Run X - Warrant R1110

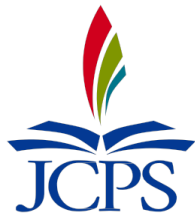


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 23 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41606	CHARACTERSTRONG LLC	2276121	\$599.00	2317710	112922	P	SCHOOL CULTURE AND CLIMATE/SEL
41606	CHARACTERSTRONG LLC	2276134	\$599.00	2317710	112922	P	SCHOOL CULTURE AND CLIMATE/SEL
41606	CHARACTERSTRONG LLC	2276147	\$599.00	2317710	112922	P	SCHOOL CULTURE AND CLIMATE/SEL
41606	CHARACTERSTRONG LLC	2276159	\$599.00	2317710	112922	P	SCHOOL CULTURE AND CLIMATE/SEL
30787	CHARTER COMMUNICATIONS HOLDING LLC	2275685	\$102.43	2304737	112922	P	NUTRITION CENTER 8363 21 322 0020112
36386	CHERYL L AMSTUTZ	2275450	\$183.48		112922	P	TRAVEL 10/04-10/28/22
21942	CHERYL RHODES	2275138	\$46.11		112222	P	TRAVEL 10/05-10/26/22
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2272522	\$208.96		R1110	P	Payroll Run X - Warrant R1110
43768	CHRISTINA M BOWLING	2275345	\$59.94		112222	P	TRAVEL 10/10-10/28/22
44117	CHY HOTEL LLC	2273717	\$165.56	2319265	112222	P	DATA MGT PLANNING PROG EVAL
44117	CHY HOTEL LLC	2273733	\$165.56	2319294	112222	P	ASST SUPT REGION 2
44117	CHY HOTEL LLC	2273737	\$331.12	2319251	112222	P	DATA MGT PLANNING PROG EVAL
44117	CHY HOTEL LLC	2273750	\$331.12	2319251	112222	P	DATA MGT PLANNING PROG EVAL
17507	CINTAS CORPORATION 2	2273982	\$2,134.25	2305439	112222	P	PROPERTY MGMT & MAINT
17507	CINTAS CORPORATION 2	2273989	\$125.00	2302351	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2273990	\$125.00	2302351	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2273992	\$2,442.71	2302351	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2273995	\$125.00	2302351	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2273996	\$91.99	2302351	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2273999	\$79.50	2305439	112222	P	PROPERTY MGMT & MAINT
17507	CINTAS CORPORATION 2	2274002	\$29.50	2305439	112222	P	PROPERTY MGMT & MAINT
17507	CINTAS CORPORATION 2	2274008	\$51.50	2304738	112222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2274010	\$274.48	2304738	112222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2274011	\$160.59	2304738	112222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2274013	\$5.00	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274014	\$4.56	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274016	\$1.25	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274017	\$9.12	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274019	\$9.12	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274021	\$47.50	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274022	\$103.75	2302350	112222	P	VEHICLE MAINTENANCE

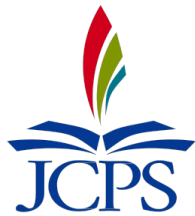


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 24 of 151

<u>Vendor #</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	2274023	\$0.60	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274024	\$51.50	2304738	112222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2274025	\$228.84	2304738	112222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2274026	\$269.61	2304738	112222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2274031	\$29.50	2305439	112222	P	PROPERTY MGMT & MAINT
17507	CINTAS CORPORATION 2	2274840	\$400.00	2304736	112222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2274841	\$5.00	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2274842	\$4.56	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2275329	\$9.12	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2275330	\$1.25	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2275331	\$9.12	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2275332	\$11.10	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2275333	\$0.60	2302350	112222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2275334	\$13.08	2302350	112222	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2277014	\$146.06		112922	P	TRAVEL 10/05-10/26/22
147726	CLARK NICOLE	2273218	\$51.31		112222	P	TRAVEL 08/09-08/31/22
500248	CLARK SUPERIOR COURT	2272525	\$125.00		R1110	P	Payroll Run X - Warrant R1110
127164	CMTA INC	2276719	\$50,600.80	2305739	112922	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2276721	\$5,610.00	2305740	112922	P	FACILITIES CAPITAL IMPROVEMENT
34934	CODEHS INC	2273423	\$7,500.00	2317284	112222	P	EASTERN HS
36487	COLLEEN G OYLER	2274345	\$24.11		112222	P	TRAVEL 06/01-07/28/22
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2273424	\$400.00	2319584	112222	P	ACADEMIC SUPPORT SERVICES (GUI
2804	COLLEGE OF WILLIAM AND MARY	2277176	\$650.00	2300352	112922	P	MALE HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274027	\$19.70	2226246	112222	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274028	\$33.96	2233982	112222	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2274029	\$50.94	2300191	112222	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274030	\$21.12	2300233	112222	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2274032	\$11.61	2300124	112222	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2274033	\$16.98	2300124	112222	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2274034	\$5.43	2302397	112222	P	ECH/KAREN ROGERS
29171	COMPLETE PRINTER SOURCE	2274035	\$16.98	2307540	112222	P	GUTERMUTH ELEMENTARY



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 25 of 151

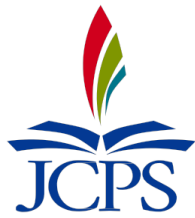
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2274036	\$16.98	2309149	112222	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274037	\$7.04	2310562	112222	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274038	\$84.90	2311406	112222	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274039	\$6.39	2311720	112222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2274040	\$16.98	2315561	112222	P	VISION - EXCEPTIONAL CHILD EDU
29171	COMPLETE PRINTER SOURCE	2274041	\$60.79	2300279	112222	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2274042	\$73.00	2300272	112222	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2274043	\$220.14	2301271	112222	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2274044	\$169.80	2303683	112222	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274045	\$24.46	2305532	112222	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274046	\$198.08	2306193	112222	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2274047	\$352.00	2309070	112222	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2274048	\$226.46	2310447	112222	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274049	\$33.96	2310563	112222	P	MILLCREEK LEADERSHIP ACADEMY
29171	COMPLETE PRINTER SOURCE	2274050	\$414.19	2317092	112222	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274051	\$92.52	2315561	112222	P	VISION - EXCEPTIONAL CHILD EDU
29171	COMPLETE PRINTER SOURCE	2274052	\$226.95	2318643	112222	P	VALLEY TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274053	\$53.47	2316168	112222	P	TAPE, OFFICE
29171	COMPLETE PRINTER SOURCE	2274054	\$30.65	2316296	112222	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274055	\$115.22	2316495	112222	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2274056	\$210.18	2316554	112222	P	PAD, MESSAGE & POST-IT (WAREHO
29171	COMPLETE PRINTER SOURCE	2274057	\$115.80	2316623	112222	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2274058	\$9.47	2316597	112222	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2274059	\$29.76	2316695	112222	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2274060	\$71.09	2316784	112222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2274061	\$29.47	2317142	112222	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274062	\$59.24	2317023	112222	P	PEN
29171	COMPLETE PRINTER SOURCE	2274063	\$70.40	2317082	112222	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274066	\$144.00	2317098	112222	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2274067	\$71.70	2317065	112222	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2274069	\$29.79	2317213	112222	P	TAPE, CORRECTION (WAREHOUSE)



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 26 of 151

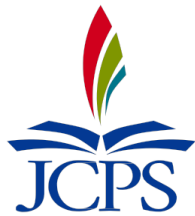
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2274070	\$97.30	2317493	112222	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2274072	\$32.10	2317511	112222	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2274073	\$33.60	2317553	112222	P	AHRENS RESOURCE CENTER
29171	COMPLETE PRINTER SOURCE	2274074	\$30.80	2317695	112222	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2274075	\$214.00	2318967	112222	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2274076	\$123.81	2317691	112222	P	CURRICULUM & INSTRUCTION
29171	COMPLETE PRINTER SOURCE	2274077	\$26.78	2317696	112222	P	CURRICULUM MANAGEMANT
29171	COMPLETE PRINTER SOURCE	2274078	\$221.78	2318965	112222	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2274079	\$34.98	2317754	112222	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2274080	\$60.40	2317755	112222	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2274081	\$17.78	2317738	112222	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2274082	\$177.08	2317739	112222	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274083	\$339.49	2317983	112222	P	SCNS/MEALS&APPS
29171	COMPLETE PRINTER SOURCE	2274084	\$42.49	2318236	112222	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2274085	\$434.56	2318237	112222	P	JOHN F KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274086	\$42.24	2318270	112222	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274087	\$37.24	2318329	112222	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274089	\$53.45	2318330	112222	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274090	\$69.50	2318396	112222	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2274091	\$34.78	2318363	112222	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274092	\$80.40	2318411	112222	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2274121	\$51.60	2318426	112222	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2274124	\$35.41	2318657	112222	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2274125	\$77.29	2318546	112222	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2274127	\$57.91	2318630	112222	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274129	\$325.80	2318559	112222	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274130	\$107.34	2318753	112222	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274132	\$7.30	2318834	112222	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2274133	\$1.48	2300271	112222	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2274136	\$0.87	2300262	112222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2274137	\$1.74	2300259	112222	P	CHENOWETH



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 27 of 151

<u>Vendor #</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	2274140	\$33.96	2301605	112222	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274141	\$16.98	2301629	112222	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274143	\$70.40	2300251	112222	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2274145	\$33.96	2300233	112222	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2274147	\$6.39	2300129	112222	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2274148	\$116.14	2300121	112222	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274149	\$16.98	2302426	112222	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2274150	\$1.12	2302481	112222	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274153	\$100.10	2302614	112222	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2274154	\$16.98	2302550	112222	P	CONWAY MS
29171	COMPLETE PRINTER SOURCE	2274156	\$60.08	2302746	112222	P	ECH/ LAURA GOER-ROOM 22
29171	COMPLETE PRINTER SOURCE	2274158	\$14.08	2304055	112222	P	MCFERRAN ECH- OFFICE
29171	COMPLETE PRINTER SOURCE	2274160	\$33.96	2304055	112222	P	MCFERRAN ECH- OFFICE
29171	COMPLETE PRINTER SOURCE	2274163	\$7.04	2304600	112222	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2274164	\$16.98	2304600	112222	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2274167	\$72.06	2304599	112222	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2274168	\$16.98	2305082	112222	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2274170	\$16.98	2305356	112222	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274171	\$14.08	2305600	112222	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274173	\$16.98	2307540	112222	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274175	\$33.96	2309150	112222	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2274176	\$9.55	2309553	112222	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2274177	\$16.98	2310562	112222	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2274178	\$91.52	2311186	112222	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2274180	\$16.98	2311189	112222	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2274181	\$33.96	2311720	112222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2274183	\$14.08	2311945	112222	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2274185	\$16.98	2312630	112222	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2274186	\$16.98	2312200	112222	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2274188	\$13.09	2312845	112222	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2274190	\$84.90	2312996	112222	P	DUPONT MANUAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 28 of 151

<u>Vendor #</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	2274193	\$16.98	2316337	112222	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2274206	\$16.98	2312199	112222	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2275548	\$16.98	2301282	112922	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2275550	\$3.18	2301282	112922	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2275551	\$180.63	2301548	112922	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2275552	\$33.96	2302428	112922	P	NORTON ELEMENTAR
29171	COMPLETE PRINTER SOURCE	2275553	\$16.98	2302735	112922	P	GEORGE UNSELD/MARLETT 200
29171	COMPLETE PRINTER SOURCE	2275554	\$31.80	2303340	112922	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2275555	\$9.10	2305832	112922	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2275556	\$16.98	2306506	112922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2275557	\$19.08	2311945	112922	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2275559	\$16.98	2312058	112922	P	STONESTREET/SANDERS FRC
29171	COMPLETE PRINTER SOURCE	2275561	\$38.41	2314706	112922	P	MINOR DANIELS ACADEMY OFFICE
29171	COMPLETE PRINTER SOURCE	2275562	\$41.60	2316623	112922	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2275565	\$113.42	2305832	112922	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2275567	\$53.62	2312058	112922	P	STONESTREET/SANDERS FRC
29171	COMPLETE PRINTER SOURCE	2275568	\$395.58	2318587	112922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2275572	\$130.07	2313891	112922	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2275576	\$229.47	2317090	112922	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275578	\$99.50	2314959	112922	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2275579	\$50.98	2315315	112922	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2275580	\$111.32	2315414	112922	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2275583	\$522.68	2317903	112922	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2275586	\$70.84	2316146	112922	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275589	\$111.40	2316147	112922	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2275592	\$352.05	2316552	112922	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2275595	\$75.38	2316596	112922	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2275597	\$535.84	2316882	112922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2275600	\$1,268.75	2318571	112922	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2275601	\$33.67	2317339	112922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275604	\$182.40	2317214	112922	P	WATTERSON



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 29 of 151

<u>Vendor #</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	2275606	\$119.56	2318619	112922	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275608	\$314.96	2319375	112922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2275610	\$186.60	2318029	112922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2275611	\$28.42	2317800	112922	P	HIGH SCHOOL OFFICE - TRANISTIO
29171	COMPLETE PRINTER SOURCE	2275614	\$33.60	2317821	112922	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2275616	\$71.90	2317981	112922	P	PUPIL PERSONNEL/DATA CONTROL
29171	COMPLETE PRINTER SOURCE	2275618	\$30.89	2317984	112922	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275620	\$27.83	2317985	112922	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2275623	\$29.66	2317943	112922	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275626	\$41.70	2318006	112922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2275627	\$38.65	2318036	112922	P	ACADEMIC SCHOOLS DIVISION, ES
29171	COMPLETE PRINTER SOURCE	2275629	\$200.54	2318142	112922	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2275630	\$19.02	2318144	112922	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2275631	\$48.93	2318140	112922	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2275632	\$39.80	2318177	112922	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2275633	\$357.52	2318307	112922	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2275635	\$306.70	2318526	112922	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2275636	\$17.40	2318428	112922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2275638	\$42.49	2318455	112922	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275639	\$116.48	2318366	112922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2275640	\$190.47	2318410	112922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2275641	\$66.95	2318658	112922	P	SAC-JRJDC
29171	COMPLETE PRINTER SOURCE	2275643	\$28.80	2318617	112922	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2275644	\$53.90	2318618	112922	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2275646	\$30.25	2318620	112922	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275648	\$73.17	2318552	112922	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275649	\$27.87	2318553	112922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275651	\$22.36	2318554	112922	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2275653	\$52.36	2318555	112922	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2275655	\$36.99	2318729	112922	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2275656	\$67.65	2318730	112922	P	LUHR ELEMENTARY



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 30 of 151

<u>Vendor #</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	2275686	\$139.35	2318971	112922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275690	\$1,122.89	2319185	112922	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2275692	\$100.86	2319140	112922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2275693	\$63.74	2319554	112922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2275696	\$227.66	2319500	112922	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275699	\$18.48	2241862	112922	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2275701	\$33.96	2301279	112922	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2275702	\$16.98	2300239	112922	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275705	\$16.98	2300131	112922	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275706	\$33.96	2300114	112922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275707	\$50.94	2300115	112922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275708	\$50.94	2301878	112922	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275709	\$33.96	2302414	112922	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275710	\$19.08	2302397	112922	P	ECH/KAREN ROGERS
29171	COMPLETE PRINTER SOURCE	2275713	\$50.94	2302635	112922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275714	\$33.96	2302614	112922	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2275719	\$15.90	2302761	112922	P	ECH/ CARA DUGGINS - ROOM 107
29171	COMPLETE PRINTER SOURCE	2275720	\$16.98	2302848	112922	P	ECH/ SHARON FRAGIER-GLENN ROOM
29171	COMPLETE PRINTER SOURCE	2275722	\$16.98	2303390	112922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275723	\$16.98	2303451	112922	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275724	\$19.08	2233730	112922	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2275726	\$33.96	2304156	112922	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2275727	\$6.36	2305552	112922	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275729	\$38.41	2305832	112922	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2275730	\$33.96	2305832	112922	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2275732	\$47.70	2305834	112922	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2275735	\$12.72	2307669	112922	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2275738	\$33.96	2308633	112922	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275739	\$84.90	2308840	112922	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2275748	\$33.96	2309320	112922	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2275753	\$29.00	2309535	112922	P	WESTPORT MIDDLE SCHOOL

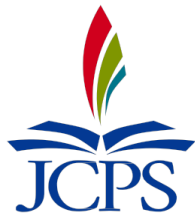


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 31 of 151

<u>Vendor #</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	2275755	\$33.96	2312623	112922	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2275757	\$7.04	2312058	112922	P	STONESTREET/SANDERS FRC
29171	COMPLETE PRINTER SOURCE	2275760	\$9.54	2313673	112922	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2275762	\$22.26	2314093	112922	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2275767	\$33.49	2315929	112922	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2275771	\$8.50	2316091	112922	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2275773	\$41.00	2317738	112922	P	EASTERN HS
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2273425	\$81.20	2315965	112222	P	GEN. MAINT. - ELECTRIC SHOP
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2275306	\$81.20	2313928	112222	P	GEN. MAINT. - ELECTRIC SHOP
152068	CONSORTIUM FOR SCHOOL NETWORKING	2275995	\$855.00	2319088	112922	P	TECHNOLOGY DIVISION WILLIAM PIERCE 7646368
152068	CONSORTIUM FOR SCHOOL NETWORKING	2276000	\$855.00	2319088	112922	P	TECHNOLOGY DIVISION KERMIT BELCHER 7645017
36847	CONTROL SOLUTIONS INC	2277181	\$1,934.00	2318057	112922	P	HEALTH PROMOTIONS
6406	COOMER PAMELA	2275534	\$23.90		112922	P	TRAVEL 10/06-10/31/22
148308	CORBIN BRANDY	2275768	\$756.66		112922	P	OOC TRAVEL 09/27-09/29/22 AKRON
20772	CORBIN SEAVERS	2276080	\$225.00	2314192	112922	P	DIVERSITY EQUITY AND POVERTY
20772	CORBIN SEAVERS	2277013	\$1,050.00	2319255	112922	P	DIVERSITY EQUITY POVERTY
143184	COSTELLO VICTORIA	2273271	\$22.16		112222	P	TRAVEL 10/05-10/31/22
61050	COURIER JOURNAL	2274844	\$172.20	2319168	112222	P	COMMUNICATIONS / COMMUNITY REL
144048	CREATION GARDENS	2272886	\$291.65	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272890	\$327.03	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272892	\$219.03	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272893	\$303.52	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272894	\$494.12	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272895	\$222.79	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272897	\$68.36	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272899	\$298.55	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272900	\$207.97	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272901	\$111.61	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272902	\$290.40	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272905	\$318.86	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272906	\$428.91	2304745	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 32 of 151

<u>Vendor #</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	2272908	\$393.09	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272910	\$301.92	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272913	\$216.29	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272915	\$269.07	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272917	\$221.10	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272919	\$236.79	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272922	\$94.76	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272924	\$44.75	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272927	\$209.20	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272928	\$236.33	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272929	\$167.21	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272930	\$194.91	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272932	\$287.38	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272933	\$206.92	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272935	\$380.38	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272936	\$406.44	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272938	\$260.20	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272939	\$64.22	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272941	\$242.18	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272942	\$237.14	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272943	\$275.53	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272945	\$363.20	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272978	\$418.63	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272979	\$317.48	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272980	\$216.07	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272981	\$325.25	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272982	\$268.45	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272983	\$9.65	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272984	\$208.30	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272985	\$5,523.90	2307464	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272986	\$9.65	2304745	112222	P	NUTRITION CENTER

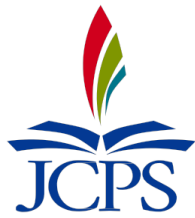


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 33 of 151

<u>Vendor #</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	2272988	\$134.16	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272989	\$9.65	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272992	\$551.20	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272993	\$155.02	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2272996	\$348.25	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2273057	\$548.50	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273058	\$767.90	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273059	\$877.60	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273060	\$438.80	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273061	\$658.20	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273063	\$658.20	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273065	\$658.20	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273067	\$658.20	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273069	\$438.80	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273071	\$548.50	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273074	\$658.20	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273076	\$987.30	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273078	\$548.50	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273080	\$767.90	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273084	\$767.90	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273085	\$438.80	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273087	\$548.50	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273089	\$548.50	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273093	\$548.50	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273096	\$658.20	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273100	\$658.20	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273104	\$438.80	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273105	\$767.90	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273109	\$548.50	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2273110	\$180.00	2316985	112222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2274331	\$91.50	2304745	112222	P	NUTRITION CENTER

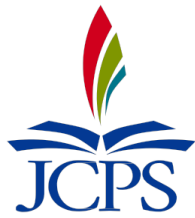


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 34 of 151

<u>Vendor #</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	2274334	\$226.95	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274338	\$182.90	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274343	\$384.15	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274348	\$294.33	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274352	\$302.56	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274358	\$327.48	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274364	\$354.53	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274368	\$102.38	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274371	\$245.84	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274376	\$281.15	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274381	\$120.62	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274385	\$291.64	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274392	\$271.96	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274401	\$62.81	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274407	\$412.02	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274412	\$277.93	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274418	\$285.14	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274421	\$167.62	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274424	\$415.57	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274430	\$241.13	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274433	\$359.66	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274436	\$98.83	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274440	\$569.19	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274443	\$252.44	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274448	\$441.57	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274453	\$178.70	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274457	\$225.56	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274462	\$181.29	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274466	\$485.39	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274467	\$667.72	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274468	\$276.26	2304745	112222	P	NUTRITION CENTER

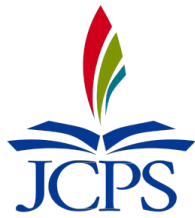


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 35 of 151

<u>Vendor #</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	2274469	\$269.94	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274470	\$291.27	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274473	\$331.81	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274476	\$208.39	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274478	\$314.01	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274480	\$468.97	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274482	\$741.69	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274484	\$147.72	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274487	\$202.40	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274489	\$313.93	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274493	\$190.04	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274498	\$101.87	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274502	\$339.09	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274508	\$253.28	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274512	\$288.23	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2274515	\$385.37	2304745	112222	P	NUTRITION CENTER
144048	CREATION GARDENS	2275775	\$1,105.75	2307464	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276863	\$130.40	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276868	\$198.67	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276874	\$387.56	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276886	\$287.57	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276892	\$363.78	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276898	\$186.29	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276905	\$461.27	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276916	\$427.29	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276927	\$197.65	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276941	\$336.18	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276953	\$75.75	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276962	\$175.78	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276972	\$237.04	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276980	\$62.85	2304745	112922	P	NUTRITION CENTER

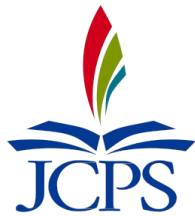


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 36 of 151

<u>Vendor #</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	2276988	\$271.45	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2276995	\$358.50	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277001	\$284.87	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277005	\$11.27	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277023	\$514.04	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277031	\$296.43	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277041	\$165.19	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277047	\$211.46	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277049	\$390.82	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277055	\$155.18	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277088	\$315.96	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277092	\$50.20	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277131	\$246.16	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277133	\$127.56	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277135	\$131.30	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277137	\$47.64	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277139	\$65.35	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277142	\$117.87	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277145	\$184.53	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277148	\$150.66	2304745	112922	P	NUTRITION CENTER
144048	CREATION GARDENS	2277151	\$198.24	2304745	112922	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2273422	\$393.00	2312833	112222	P	DOSS HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2274837	\$312.92	2311265	112222	P	HITE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2274838	\$214.50	2310060	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2274839	\$19,448.00	2315663	112222	P	LASSITER MIDDLE SCHOOL
34200	CROOKED RIVER FARMS LLC	2274846	\$595.00	2311675	112222	P	LUHR ELEMENTARY SCHOOL
139914	CROWE CYNTHIA	2273278	\$273.29		112222	P	TRAVEL 10/03-10/31/22
40871	CRYSTAL N BOWLING	2275503	\$72.00		112922	P	TRAVEL 10/04-10/25/22
40231	CUMMINS INC	2273849	\$2,825.60	2302063	112222	P	NICHOLS GARAGE
40231	CUMMINS INC	2273851	\$428.30	2302063	112222	P	NICHOLS GARAGE
40231	CUMMINS INC	2273853	\$28.40	2301404	112222	P	VEHICLE MAINTENANCE

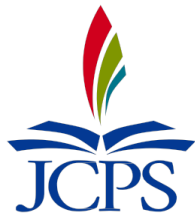


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 37 of 151

<u>Vendor #</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	2274898	\$143.54	2301404	112222	P	VEHICLE MAINTENANCE
34075	CURATORS OF UNIV MO	2275335	\$9,382.50	2311619	112222	P	ECH NOP/ RINA GRATZ
61820	CURRICULUM ASSOCIATES LLC	2273427	\$1,075.20	2318319	112222	P	SANDERS ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2274852	\$2,669.04	2308870	112222	P	WESTPORT MIDDLE SCHOOL
39738	CUSTOM LOGISTICS LTD	2274901	\$355.00	2319148	112222	P	BUS SHOP
30121	DAGES PAINT COMPANY	2272797	\$809.73	2244287	112222	P	GEN MAINT - PAINT SHOP
30121	DAGES PAINT COMPANY	2272801	\$1,799.28	2244287	112222	P	GEN MAINT - PAINT SHOP
42388	DANA L COLLINS	2275530	\$74.46		112922	P	OOO TRAVEL 10/27-10/27/22 LEXINGTON
42388	DANA L COLLINS	2275531	\$536.20		112922	P	AIRFARE LRP CONFERENCE
100965	DANIEL Z RUASHANAH	2275072	\$1,000.00	2319861	112222	P	CURRICULUM TEACHING AND LEARNI
44096	DANITA GAIL DOUGLAS	2275869	\$79.90		112922	P	NOTARY FEES
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2273121	\$12,724.79	2231977	112222	P	MATERIALS PRODUCTION
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2273747	\$4,100.00	2318106	112222	P	SAFETY & ENVIROMENTAL SERVICE
40594	DAVID BIEDRZYCKI	2277184	\$1,208.70	2320067	112922	P	BATES ELEMENTARY
40750	DAVID V SPENCER	2274597	\$116.54		112222	P	TRAVEL 10/03-10/28/22
26211	DAVIS DAWN	2273281	\$74.28		112222	P	TRAVEL 10/04-10/31/22
31885	DAVIS STEPHANIE	2275786	\$75.09		112922	P	TRAVEL 10/04-10/19/22
139634	DAWN M BARBER	2275455	\$110.84		112922	P	TRAVEL 10/05-10/31/22
31638	DEAN A SANTINI	2274555	\$117.13		112222	P	TRAVEL 10/07-10/28/22
43810	DEAN S SMITH	2273393	\$113.36		112222	P	TRAVEL 09/06-09/28/22
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2275794	\$61,048.12	2302345	112922	P	RISK MGMT./BENEFITS
500033	DEATRICK & SPIES PSC	2272507	\$2,713.63		R1110	P	Payroll Run X - Warrant R1110
131797	DELL MARKETING LP	2273128	\$6,610.36	2317786	112222	P	TR / BALLARD / CINEMATOGRAPHY
62520	DEMCO INC	2273696	\$31.33	2318306	112222	P	SOUTHERN HIGH SCHOOL
62520	DEMCO INC	2273702	\$248.57	2316578	112222	P	CARRITHERS MIDDLE SCHOOL
62520	DEMCO INC	2273708	\$168.78	2317782	112222	P	PRP HIGH
62520	DEMCO INC	2273711	\$82.79	2318124	112222	P	BLOOM ELEMENTARY
62520	DEMCO INC	2273716	\$598.50	2318044	112222	P	SOUTHERN HIGH SCHOOL
62520	DEMCO INC	2276325	\$447.59	2317161	112922	P	EASTERN HIGH SCHOOL LIBRARY
37589	DERBY CITY ENVIRONMENTAL LLC	2272644	\$975.00	2309034	112222	P	MECH MAINT
37589	DERBY CITY ENVIRONMENTAL LLC	2272645	\$2,015.00	2309034	112222	P	MECH MAINT

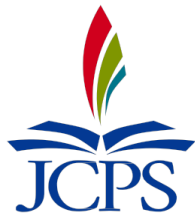


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 38 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
37589	DERBY CITY ENVIRONMENTAL LLC	2272646	\$1,625.00	2309034	112222	P	MECH MAINT
37589	DERBY CITY ENVIRONMENTAL LLC	2272647	\$1,105.00	2309034	112222	P	MECH MAINT
37589	DERBY CITY ENVIRONMENTAL LLC	2272648	\$3,107.00	2309034	112222	P	MECH MAINT
37589	DERBY CITY ENVIRONMENTAL LLC	2272649	\$1,885.00	2309034	112222	P	MECH MAINT
37589	DERBY CITY ENVIRONMENTAL LLC	2272650	\$2,093.00	2309034	112222	P	MECH MAINT
37589	DERBY CITY ENVIRONMENTAL LLC	2272651	\$3,510.00	2309034	112222	P	MECH MAINT
37589	DERBY CITY ENVIRONMENTAL LLC	2272652	\$130.00	2309034	112222	P	MECH MAINT
42924	DESIGN JONES LLC	2272687	\$18,750.00	2223128	112222	P	JCPS
267	DEVON A LAND	2276440	\$60.26		112922	P	TRAVEL 10/05-10/27/22
41860	DFA DAIRY BRANDS FLUIDS LLC	2272688	\$250.17	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272689	\$320.64	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272690	\$310.89	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272692	\$375.12	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272693	\$389.36	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272694	\$222.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272695	\$390.36	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272696	\$362.37	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272697	\$388.86	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272698	\$158.18	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272699	\$222.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272700	\$430.85	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272701	\$222.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272703	\$236.67	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272705	\$320.64	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272706	\$278.66	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272707	\$376.12	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272709	\$265.16	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272710	\$362.37	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272712	\$236.67	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272714	\$627.28	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272717	\$222.92	2305406	112222	P	NUTRITION CENTER

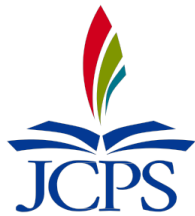


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 39 of 151

<u>Vendor #</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	2272719	\$488.58	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272721	\$417.35	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272724	\$269.15	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272726	\$389.62	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272728	\$418.61	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272731	\$357.35	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272733	\$346.63	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272735	\$236.67	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272739	\$138.95	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272741	\$278.40	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272743	\$278.40	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272745	\$209.18	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272748	\$337.87	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272751	\$310.88	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272753	\$278.40	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272755	\$260.64	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272757	\$288.65	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272760	\$194.69	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272764	\$180.94	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272765	\$276.90	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272769	\$360.87	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272771	\$209.18	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272773	\$227.16	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272776	\$194.93	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272777	\$250.91	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2272781	\$223.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273148	\$295.89	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273150	\$236.67	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273151	\$180.69	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273153	\$348.63	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273155	\$304.15	2304744	112222	P	NUTRITION CENTER

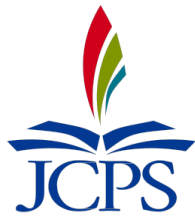


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 40 of 151

<u>Vendor #</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	2273156	\$251.91	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273157	\$181.44	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273158	\$208.93	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273159	\$119.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273160	\$167.20	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273164	\$208.68	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273255	-\$186.80	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273283	\$293.15	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273286	\$322.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273290	\$263.91	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273292	\$293.15	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273294	\$222.92	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273298	\$167.94	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273301	\$27.75	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273303	\$167.20	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273307	\$222.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273309	\$265.16	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273311	\$236.92	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273314	\$181.44	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273316	\$249.41	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273318	\$663.76	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273323	\$278.66	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273327	\$195.43	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273329	\$278.90	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273331	\$166.70	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273334	\$277.90	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273337	\$181.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273339	\$237.17	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273345	\$293.15	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273347	\$469.83	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273349	\$380.10	2304744	112222	P	NUTRITION CENTER

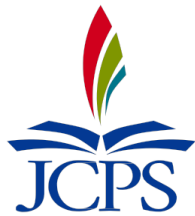


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 41 of 151

<u>Vendor #</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	2273352	\$348.63	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273354	\$362.37	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273355	\$309.13	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273356	\$361.87	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273362	\$72.04	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273364	\$167.44	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273367	\$195.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273371	\$278.66	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273372	\$195.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273375	\$278.40	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273378	\$375.62	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273381	\$454.81	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273385	\$375.37	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273388	\$208.68	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273450	\$318.89	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273454	\$375.62	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273458	\$209.18	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273459	\$250.67	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273461	\$291.40	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273462	\$390.36	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273466	\$334.88	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273469	\$319.39	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273474	\$250.91	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273478	\$443.84	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273481	\$222.92	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273489	\$361.87	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273495	\$319.39	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273499	\$194.69	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273503	\$250.67	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273506	\$250.91	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273508	\$97.47	2305406	112222	P	NUTRITION CENTER

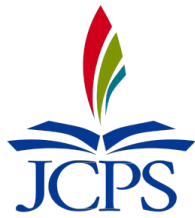


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 42 of 151

<u>Vendor #</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	2273512	\$310.89	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273514	\$454.81	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273518	\$260.64	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273522	\$269.15	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273525	\$236.42	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273531	\$158.18	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273635	\$264.66	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273639	\$167.20	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273642	\$334.38	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273645	\$277.16	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273650	\$222.42	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273652	\$222.42	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273654	\$389.36	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273658	\$334.88	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273660	\$293.15	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273665	\$306.89	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273669	\$306.89	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273672	\$390.36	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273676	\$265.16	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273677	\$278.66	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273679	\$321.14	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273682	\$412.35	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273683	\$278.90	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273685	\$627.28	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273687	\$264.16	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273689	\$362.37	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273690	\$348.63	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273691	\$181.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273692	\$305.89	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273693	\$263.16	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273694	\$306.39	2305406	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 43 of 151

<u>Vendor #</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	2273695	\$208.68	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273698	\$111.46	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273703	\$181.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273706	\$278.66	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273709	\$195.43	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273712	\$208.68	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273718	\$208.68	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273722	\$166.70	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273731	\$167.44	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273735	\$167.44	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2273740	\$167.44	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274918	\$469.83	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274919	\$181.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274924	\$166.44	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274928	\$278.66	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274929	\$209.18	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274931	\$291.40	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274933	\$72.04	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274934	\$125.46	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274936	\$418.61	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274940	\$390.36	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274944	\$375.62	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274945	\$167.44	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274947	\$222.92	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274949	\$150.95	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274952	\$346.63	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274955	\$245.89	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274959	\$417.35	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274960	\$288.65	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274962	\$375.62	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274966	\$443.84	2304744	112222	P	NUTRITION CENTER

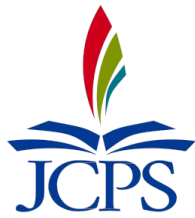


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 44 of 151

<u>Vendor #</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	2274968	\$278.90	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274970	\$362.37	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274974	\$334.88	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274977	\$318.89	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274981	\$362.37	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274984	\$443.84	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274987	\$277.90	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274989	\$278.90	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274990	\$181.19	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274992	\$236.92	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2274994	\$388.62	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275073	\$278.40	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275076	\$390.36	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275083	\$181.19	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275087	\$138.95	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275148	\$291.65	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275153	\$167.20	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275154	\$334.38	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275158	\$306.15	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275159	\$235.92	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275161	\$389.36	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275164	\$348.38	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275166	\$139.45	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275169	\$334.64	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275171	\$469.83	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275175	\$320.64	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275179	\$138.95	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275183	\$278.40	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275187	\$390.36	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275190	\$278.66	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275193	\$321.14	2305406	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 45 of 151

<u>Vendor #</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	2275195	\$449.81	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275197	\$319.39	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275199	\$627.28	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275200	\$277.66	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275204	\$421.59	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275207	\$348.63	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275210	\$223.18	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275213	\$181.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275216	\$319.39	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275220	\$194.19	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275222	\$222.18	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275225	\$208.68	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275229	\$402.36	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275230	\$250.91	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275232	\$222.68	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275234	\$309.13	2304744	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275236	\$262.91	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275238	\$278.66	2305406	112222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2275781	\$2,061.75	2307462	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276216	\$318.14	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276222	\$293.15	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276229	\$278.90	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276233	\$361.37	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276238	\$264.66	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276244	\$293.15	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276248	\$348.63	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276254	\$375.37	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276258	\$277.90	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276261	\$375.37	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276265	\$319.64	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276268	\$278.66	2304744	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 46 of 151

<u>Vendor #</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	2276273	\$209.18	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276278	\$237.17	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276284	\$223.18	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276288	\$250.91	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276290	\$209.18	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276293	\$238.89	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276297	\$425.77	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276300	\$353.81	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276305	\$181.44	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276323	\$445.75	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276328	\$212.89	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276330	\$288.65	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276343	\$250.17	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276347	\$251.17	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276352	\$97.47	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276357	\$390.36	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276364	\$348.63	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276375	\$361.87	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276377	\$375.62	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276380	\$180.69	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276381	\$167.20	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276385	\$334.38	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276388	\$264.66	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276389	\$250.91	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276391	\$278.66	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276392	\$125.96	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276394	\$235.92	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276396	\$222.42	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276398	\$389.36	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276400	\$139.45	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276404	\$97.47	2305406	112922	P	NUTRITION CENTER

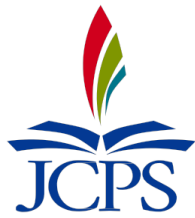


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 47 of 151

<u>Vendor #</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	2276408	\$82.47	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276410	\$362.37	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276412	\$443.84	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276415	\$277.90	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276417	\$181.19	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276419	\$251.91	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276420	\$222.92	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276454	\$278.40	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276456	\$167.44	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276458	\$389.62	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276461	\$380.10	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276465	\$265.16	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276467	\$222.92	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276469	\$236.67	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276474	\$125.46	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276478	\$152.71	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276481	\$292.15	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276491	\$194.93	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276493	\$348.63	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276495	\$334.88	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276497	\$167.44	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276498	\$195.93	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276500	\$209.18	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276502	\$236.92	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276503	\$291.90	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276505	\$209.18	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276506	\$376.12	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276559	\$313.86	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276561	\$569.70	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276562	\$353.81	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276565	\$469.83	2305406	112922	P	NUTRITION CENTER

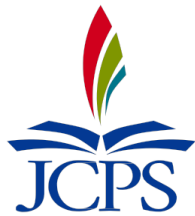


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 48 of 151

<u>Vendor #</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	2276567	\$278.66	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276569	\$412.35	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276573	\$241.89	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276580	\$615.67	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276583	\$376.80	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276586	\$529.75	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276588	\$661.64	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276590	\$359.83	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276599	\$375.62	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276601	\$209.18	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276603	\$361.37	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276606	\$334.38	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276610	\$265.16	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276612	\$402.79	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276615	\$333.83	2304744	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276619	\$477.76	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276622	\$307.84	2305406	112922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2276626	\$353.81	2305406	112922	P	NUTRITION CENTER
5854	DH PACE COMPANY INC	2273743	\$367.50	2313086	112222	P	JCTMS
42350	DIESEL USA GROUP INC	2272653	\$780.00	2300807	112222	P	NICHOLS GARAGE
42625	DIGI SMARTSENSE LLC	2272987	\$304.00	2306029	112222	P	SCNS
42625	DIGI SMARTSENSE LLC	2275336	\$2,500.00	2306029	112222	P	SCNS
61667	DINE EQUIPMENT COMPANY	2276329	\$251.23	2319315	112922	P	BRECKINRIDGE METRO HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2273607	\$130.00	2312306	112222	P	GUTERMUTH
32170	DIONDREA NICOLE GRIFFIN	2273610	\$65.00	2311205	112222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2273613	\$65.00	2311205	112222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2275144	\$65.00	2311205	112222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2275146	\$65.00	2311205	112222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2275147	\$65.00	2311205	112222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2275151	\$65.00	2311205	112222	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2276548	\$260.00	2313065	112922	P	YSC CONWAY MIDDLE SCHOOL

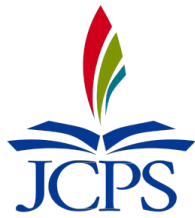


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 49 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
32170	DIONDREA NICOLE GRIFFIN	2276551	\$260.00	2313065	112922	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2276553	\$260.00	2313065	112922	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2276904	\$260.00	2313065	112922	P	YSC CONWAY MIDDLE SCHOOL
500244	DIVISION OF CHILD SUPPORT	2272524	\$19,528.08		R1110	P	Payroll Run X - Warrant R1110
36134	DOCU CONFIDENTIAL LLC	2272654	\$120.00	2218501	112222	P	WALLER-WILLIAMS ENVIR SCHOOL
152033	DOLLAMUR LP	2273129	\$80.00	2307522	112222	P	FAIRDALE HIGH
152033	DOLLAMUR LP	2273134	\$7,889.00	2307522	112222	P	FAIRDALE HIGH
40544	DONALD ROBINSON	2275387	\$167.42		112222	P	TRAVEL 08/01-08/24/22
43792	DONNA L EARLEY	2273287	\$95.56		112222	P	TRAVEL 10/05-10/27/22
53788	DOO WOP ENTERPRISES INC	2273752	\$179.99	2315881	112222	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2273758	\$201.00	2311693	112222	P	AUDUBON TRADITIONAL ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2274867	\$254.85	2319447	112222	P	KLONDIKE LANE ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2276332	\$55.20	2319309	112922	P	KNIGHT MIDDLE SCHOOL
53788	DOO WOP ENTERPRISES INC	2276335	\$239.90	2319863	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
32226	DRAMA BY GEORGE LLC	2273762	\$550.00	2318404	112222	P	ST MATTHEWS ELEMENTARY SCHOOL/
29759	DREAMBOX LEARNING INC	2273726	\$8,075.00	2309574	112222	P	JOHNSONTOWN ROAD ELEMENTARY
29759	DREAMBOX LEARNING INC	2273734	\$10,263.00	2313703	112222	P	CANE RUN ELEMENTARY
22448	DUANE E SCHADE	2274578	\$207.33		112222	P	TRAVEL 10/04-10/31/22
63590	DUPLICATOR SALES AND SERVICE INC	2272546	\$36,144.84	2304705	111522	P	INFORMATION TECHNOLOGY-SEXTON
63590	DUPLICATOR SALES AND SERVICE INC	2272547	\$39,073.53	2304705	111522	P	INFORMATION TECHNOLOGY-SEXTON
63590	DUPLICATOR SALES AND SERVICE INC	2273767	\$1,904.28	2308090	112222	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2273771	\$2,035.56	2304427	112222	P	GOLDSMITH
63590	DUPLICATOR SALES AND SERVICE INC	2275564	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275566	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275569	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275570	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275571	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275573	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275575	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275577	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275581	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL

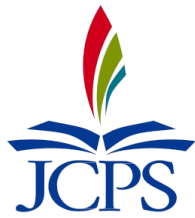


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 50 of 151

<u>Vendor #</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	2275585	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275587	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275590	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275591	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275593	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275594	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275596	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275599	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275602	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275605	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275609	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275613	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275615	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275622	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275625	\$169.63	2306657	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275628	\$169.63	2306658	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275642	\$169.63	2309381	112922	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2275645	\$169.63	2309381	112922	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2275647	\$128.39	2300691	112922	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2275650	\$339.26	2306007	112922	P	BALLARD HS
63590	DUPLICATOR SALES AND SERVICE INC	2275654	\$169.63	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275657	\$169.63	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275660	\$128.39	2300691	112922	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2275663	\$169.63	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275666	\$169.63	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275668	\$77.59	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275669	\$300.00	2311339	112922	P	DOSS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275671	\$169.63	2308756	112922	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2275673	\$169.63	2303586	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275674	\$169.63	2303589	112922	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275675	\$158.69	2303589	112922	P	NEWBURG MIDDLE SCHOOL

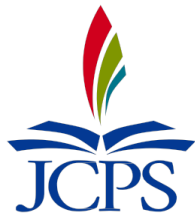


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 51 of 151

<u>Vendor #</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	2275678	\$169.23	2303589	112922	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275680	\$169.23	2303589	112922	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275681	\$169.63	2308756	112922	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2275682	\$169.63	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275683	\$169.63	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275687	\$169.63	2303586	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275689	\$169.63	2303586	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275691	\$77.59	2308760	112922	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275694	\$77.59	2303586	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275697	\$77.59	2303586	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2275700	\$169.63	2225540	112922	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2275704	\$169.63	2308756	112922	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2275711	\$169.63	2225540	112922	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2275716	\$128.39	2225540	112922	P	PRP HIGH
151247	DWYER KIMBERLY E	2275890	\$113.15		112922	P	TRAVEL 10/05-10/31/22
11938	E H CONSTRUCTION LLC	2272823	\$41,150.00	2231342	112222	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2272828	\$57,650.00	2241270	112222	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2276722	\$291,531.87	2107642	112922	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2276727	\$133,919.43	2315161	112922	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2272656	\$356.26	2243128	112222	P	ATKINSON ACADEMY
98116	EDITORIAL PROJECTS IN EDUCATION INC	2275103	\$79.00	2320012	112222	P	DATA MANAGEMENT
33179	EDUCATION TRAINING AND RESEARCH ASSOCL	2273622	\$12,595.26	2317456	112222	P	CURRICULUM TEACHING AND LEARNI
59049	EDUCATIONAL IDEAS INC	2273775	\$96.80	2317420	112222	P	ESL DEPARTMENT
59049	EDUCATIONAL IDEAS INC	2273778	\$82.50	2318021	112222	P	WHEATLEY
111825	EDUCATIONAL TECHNOLOGIES	2276861	\$520.00	2320042	112922	P	SHELBY ACADEMY
43098	EDUCATOR RESOURCES INC	2273070	\$1,198.00	2317865	112222	P	CURRICULUM TEACHING AND LEARNI
43098	EDUCATOR RESOURCES INC	2273072	\$2,495.00	2313949	112222	P	TEACHING AND LEARNING FINANCE
43971	EDUPARTS LLC	2276337	\$104.97	2319729	112922	P	INFORMATION TECHNOLOGY-SEXTON
149997	EGAN KELLY P	2275891	\$118.91		112922	P	TRAVEL 10/04-10/28/22
40288	EL EDUCATION INC	2273647	\$2,000.00	2316980	112222	P	ATKINSON ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2273779	\$1,159.60	2312137	112222	P	SUPPLY SERVICES



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 52 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
142459	ELIZABETH H LYLES	2275064	\$75.00	2319813	112222	P	KAMMERER MIDDLE
43675	ENGINE 31 DESIGN LLC	2272659	\$55.00	2308888	112222	P	SECURITY & INVESTIGATIONS
43675	ENGINE 31 DESIGN LLC	2273783	\$165.00	2308888	112222	P	SECURITY & INVESTIGATIONS
144228	ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	2273637	\$10,000.00	2318333	112222	P	FACIITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT KENTUCKY INC	2272661	\$210.00	2301400	112222	P	PROPERTY MGMT AND MAINTENANCE
131547	ERIC ARMIN INC	2276340	\$222.00	2318453	112922	P	EASTERN HS
131547	ERIC ARMIN INC	2276342	\$144.60	2318988	112922	P	NEWBURG MIDDLE SCHOOL
19208	ERIK BRYANT STEARMAN	2276099	\$1,598.00	2314940	112922	P	STONESTREET/SANDERS FRC
19208	ERIK BRYANT STEARMAN	2276103	\$445.00	2316946	112922	P	GUTERMITH ELEMENTARY
19208	ERIK BRYANT STEARMAN	2276109	\$622.05	2318357	112922	P	HIGHLAND MIDDLE SCHOOL
43806	ERIN G CHRISTIAN	2275529	\$182.11		112922	P	TRAVEL 10/04-10/31/22
42778	ERIN M MCGOHON	2276742	\$196.85		112922	P	TRAVEL 10/04-10/31/22
39447	ERIN P PITTARD	2276790	\$26.16		112922	P	TRAVEL 10/04-10/26/22
35229	ESTILL L FRODGE	2275920	\$99.00		112922	P	REGISTRATION BASE CAMP 2022 CONF NOV 4, 2022 L
42334	EVOLVE502 INC	2272663	\$125,000.00	2132540	112222	P	SUMMER BACKPACK LEAGUE
43331	F AND S SUPPLY AND FURNITURE LLC	2272676	\$353.01	2312979	112222	P	MARION C. MOORE
43331	F AND S SUPPLY AND FURNITURE LLC	2272677	\$5,577.21	2301753	112222	P	JEFFERSONTOWN HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2272678	\$1,671.74	2306386	112222	P	JEFFERSONTOWN HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2272679	\$15,760.08	2309875	112222	P	INDIAN TRAIL ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2272680	\$262.89	2311124	112222	P	NORTON COMMONS ELEM #371
43331	F AND S SUPPLY AND FURNITURE LLC	2272681	\$309.96	2314487	112222	P	CRUMS LANE
43331	F AND S SUPPLY AND FURNITURE LLC	2274875	\$1,795.24	2311649	112222	P	FAIRDALE HIGH
43331	F AND S SUPPLY AND FURNITURE LLC	2275051	\$2,443.98	2311069	112222	P	BLUE LICK ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2276344	\$562.93	2320141	112922	P	DUPONT MANUAL HS
43331	F AND S SUPPLY AND FURNITURE LLC	2276348	\$4,712.62	2315253	112922	P	MALE TRADITIONAL HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273075	\$240.00	2316953	112222	P	FIELD ELEMENTARY SCHOOL FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273079	\$240.00	2315130	112222	P	DIXIE ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273082	\$240.00	2315108	112222	P	GEORGE UNSELD
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273088	\$240.00	2316722	112222	P	JCTMS - THE LINK FRYSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273092	\$240.00	2316698	112222	P	ST MATTHEWS ELEMENTARY SCHOOL/
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273094	\$240.00	2316948	112222	P	MINORS LANE ELEMENTARY SCHOOL

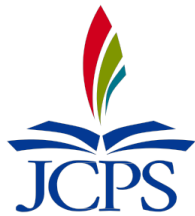


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 53 of 151

<u>Vendor #</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	2273098	\$240.00	2314484	112222	P	SHELBY TRADITIONAL ACAD
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273099	\$240.00	2316071	112222	P	HARTSTERN ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273103	\$240.00	2316954	112222	P	WHITNEY YOUNG FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273106	\$240.00	2316425	112222	P	OKOLONA FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273113	\$240.00	2316823	112222	P	K.JOYCE, LAYNE FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2273115	\$240.00	2316625	112222	P	PORTLAND ELEMENTARY SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2276556	\$240.00	2317841	112922	P	KERRICK ELEM.
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2276557	\$240.00	2315923	112922	P	HAZELWOOD ELEMENTARY FRC/LAURE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2276558	\$240.00	2320072	112922	P	RAMSEY/FARMER FRC
19760	FARISON LAWN CARE INC	2274012	\$285.00	2310780	112222	P	DOSS HIGH SCHOOL
19760	FARISON LAWN CARE INC	2274015	\$250.00	2310780	112222	P	DOSS HIGH SCHOOL
19760	FARISON LAWN CARE INC	2274018	\$285.00	2310780	112222	P	DOSS HIGH SCHOOL
19760	FARISON LAWN CARE INC	2274020	\$1,850.00	2303482	112222	P	KAMMERER MIDDLE
4054	FARRELL JAN	2273296	\$141.54		112222	P	TRAVEL 10/04-10/28/22
4193	FASTENAL COMPANY	2274876	\$187.90	2316278	112222	P	FRAYSER ELEM **
4193	FASTENAL COMPANY	2274881	\$1,494.90	2318328	112222	P	TRANSPORTATION
4193	FASTENAL COMPANY	2276353	\$9.50	2313170	112922	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2276366	\$128.20	2313170	112922	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2276370	\$388.44	2313170	112922	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2276374	\$150.00	2316276	112922	P	WESTERN HIGH SCH **
41976	FERGUSON US HOLDINGS INC	2274885	\$207.60	2316979	112222	P	MECH MAINT - PLUMBING
26327	FIASCHETTI BRENT	2275897	\$301.25		112922	P	OOO TRAVEL 09/26-09/27/22 LEXINGTON
1290	FIRST BOOK	2274911	\$68.70	2308660	112222	P	WHITNEY YOUNG FRC
31510	FISHER CHENG Z	2275901	\$1,744.08		112922	P	OOO TRAVEL 10/18-10/23/22 ORLANDO
2470	FISHER SCIENCE EDUCATION	2276535	\$93.15	2310250	112922	P	IROQUOIS HIGH SCHOOL
130760	FITNESS FINDERS	2276540	\$211.00	2318884	112922	P	PRICE ELEMENTARY
31182	FLEET PRIDE INC	2276542	\$574.63	2311807	112922	P	GENERAL MAINTENANCE/GROUNDS
41996	FLORENCE HARDWARE	2276545	\$870.00	2315049	112922	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2276546	\$1,200.00	2317518	112922	P	MAINTENANCE WAREHOUSE
42969	FOLLETT CONTENT SOLUTIONS LLC	2273791	\$1,567.03	2313103	112222	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2276387	\$2,816.80	2236866	112922	P	JCTMS

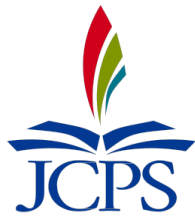


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 54 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42969	FOLLETT CONTENT SOLUTIONS LLC	2276395	\$1,566.23	2237320	112922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2276399	\$91,141.17	2237320	112922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2276402	\$266.70	2319212	112922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2276406	\$549.55	2319214	112922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2276866	\$426.00	2308707	112922	P	COLERIDGE-TAYLOR
22168	FORD DEANNA	2272914	\$95.45		112222	P	TRAVEL 10/04-10/31/22
36306	FORTITUDE PARTNERS LLC	2272682	\$53,032.50	2303304	112222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2274005	\$59,062.50	2303304	112222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
24345	FOSTER SHALONDA	2275906	\$119.78		112922	P	OOC TRAVEL 10/28-10/28/22 BERE
38547	FRANCIS GERALD YOUNG	2277116	\$26.07		112922	P	TRAVEL 10/05-10/26/22
18947	FRANCISCO GLENN	2275909	\$82.22		112922	P	TRAVEL 09/06-09/27/22
1967	FRANKLIN BRIAN	2272921	\$206.60		112222	P	TRAVEL 10/04-10/28/22
16625	FRANKLIN COVEY CLIENT SALES INC	2274915	\$965.00	2319392	112222	P	OKOLONA ELEMENTARY SCHOOL
16625	FRANKLIN COVEY CLIENT SALES INC	2276867	\$1,480.00	2310171	112922	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2276872	\$3,451.00	2310171	112922	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2276877	\$5,714.11	2310171	112922	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2276883	\$459.92	2310171	112922	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2276890	\$3,910.92	2310171	112922	P	TITLE 1 ADMIN OFFICE
151086	FUND FOR THE ARTS	2274917	\$18,400.00	2240498	112222	P	ACADEMIC SUPPORT
42562	FUSIONSITE KENTUCKY LLC	2274922	\$360.00	2319014	112222	P	EASTERN HS
42562	FUSIONSITE KENTUCKY LLC	2274926	\$50.00	2303381	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2274930	\$15.00	2319153	112222	P	BALLARD HS
42562	FUSIONSITE KENTUCKY LLC	2276560	\$325.00	2306395	112922	P	PROPERTY MGMT AND MAINTENANCE
103689	GALLS LLC	2274932	\$1,191.12	2304051	112222	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2274938	\$129.36	2304051	112222	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2274956	\$48.04	2304051	112222	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2274963	\$158.40	2304051	112222	P	SECURITY & INVESTIGATIONS
136352	GAMBLE STACIE M	2272946	\$139.88		112222	P	TRAVEL 10/04-10/28/22
4531	GARRETT OPERATING CO LLC	2276563	\$3,316.83	2315091	112922	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	2274161	\$185.47		112222	P	TRAVEL 09/01-09/28/22
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2274088	\$761.09	2300004	112222	P	PROFESSIONAL DEV & LEARNING

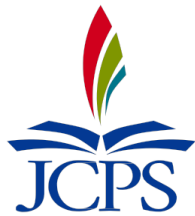


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 55 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2274093	\$761.09	2300004	112222	P	PROFESSIONAL DEV & LEARNING
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2274985	\$761.09	2313721	112222	P	CURRICULUM & INSTRUCTION - PDL
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2274998	\$761.09	2313721	112222	P	CURRICULUM & INSTRUCTION - PDL
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2275423	\$2,380.95	2320093	112222	P	CAMP EDWARDS
152228	GENEVA SCIENTIFIC INC	2274996	\$1,663.51	2218107	112222	P	CORAL RIDGE ELEMENTARY
80570	GENUINE PARTS COMPANY	2272804	\$115.18	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272806	\$2.86	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272808	-\$74.98	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272810	-\$101.04	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272812	\$29.59	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272814	\$319.00	2318928	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272815	\$46.00	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272817	\$259.60	2303979	112222	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2272822	\$74.98	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272824	\$84.18	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272827	\$406.60	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272829	\$84.60	2302068	112222	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2272832	\$74.98	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272835	\$95.04	2303979	112222	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2272837	\$78.34	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272838	\$56.12	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272839	\$119.70	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272841	\$181.68	2303979	112222	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2272844	\$172.36	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272846	\$189.48	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272848	\$16.82	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272849	\$121.48	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272851	\$186.07	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272853	\$10.10	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272859	-\$250.27	2301409	112222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2272860	\$338.04	2301409	112222	P	VEHICLE MAINTENANCE

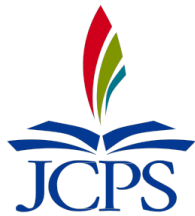


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 56 of 151

<u>Vendor #</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	2272861	\$15.17	2301409	112222	P	VEHICLE MAINTENANCE
140315	GEORGE RONDA E	2272948	\$37.32		112222	P	TRAVEL 09/21-09/24/22
43353	GES EVENT INTELLIGENCE SVCS INC	2274572	\$2,345.60	2319780	112222	P	LIBRARY MEDIA SERVICES
22840	GETTY IMAGES US INC	2276571	\$4,620.00	2318182	112922	P	MATERIALS PRODUCTION
25046	GILFERT ALLEN	2272951	\$195.16		112222	P	TRAVEL 09/06-10/28/22
16612	GILFERT MICHELLE L	2272953	\$423.95		112222	P	TRAVEL 09/01-10/31/22
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2273119	\$3,200.00	2318943	112222	P	SHELBY TRADITIONAL
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2276575	\$2,240.00	2315022	112922	P	HAZELWOOD ELEMENTARY FRC/LAURE
6708	GLASGOW SARAH	2272954	\$46.44		112222	P	TRAVEL 09/06-09/22/22
500362	GLENNON LAW FIRM LLC	2272535	\$1,431.57		R1110	P	Payroll Run X - Warrant R1110
37319	GLOBAL PAYMENTS INC	2276857	\$122,691.50	2319938	112922	P	SCHOOL AND COMMUNITY NUTRITION
39633	GLOWFORGE INC	2276596	\$709.65	2313025	112922	P	BROWN SCHOOL
39633	GLOWFORGE INC	2276605	\$239.00	2313025	112922	P	BROWN SCHOOL
39633	GLOWFORGE INC	2276631	-\$12.05	2313025	112922	P	BROWN SCHOOL
2672	GOFFNER GWENDOLYN	2272958	\$123.13		112222	P	TRAVEL 10/05-10/27/22
41742	GOLD CREEK FOODS LLC	2275818	\$54,370.40	2308768	112922	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2275003	\$13,989.43	2240914	112222	P	WESTERN MIDDLE SCHOOL
15539	GOLDEN RULE SIGNS LLC	2275009	\$650.00	2316386	112222	P	WESTERN MIDDLE SCHOOL
37493	GOODMAN FOOD PRODUCTS	2272990	\$51,321.60	2309511	112222	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2275791	\$34,617.60	2308765	112922	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2275796	\$34,617.60	2308765	112922	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2275802	\$2,043.07	2307460	112922	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2276654	\$30.77	2307460	112922	P	SCHOOL AND COMMUNITY NUTRITION
33692	GOSNELL KELSIE L	2272959	\$52.96		112222	P	TRAVEL 09/01-09/27/22
44128	GPA HOLDING CO INC AND SUBSIDIARIES	2275032	\$5,250.00	2318940	112222	P	MATERIALS PRODUCTION
68490	GRAINGER	2275114	\$326.42	2303160	112222	P	NUTRITION CENTER
68490	GRAINGER	2275116	\$11.77	2303160	112222	P	NUTRITION CENTER
68490	GRAINGER	2275119	\$402.39	2318220	112222	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2275122	\$123.65	2318938	112222	P	MECH MAINT - PLUMBING
68490	GRAINGER	2275124	\$2,183.50	2317764	112222	P	BROWN SCHOOL
68490	GRAINGER	2275127	\$25.32	2319147	112222	P	MAINT. WAREHOUSE

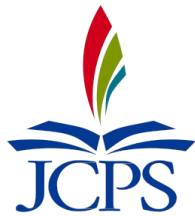


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 57 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
68490	GRAINGER	2275129	\$360.00	2303160	112222	P	NUTRITION CENTER
68490	GRAINGER	2275131	\$70.00	2303160	112222	P	NUTRITION CENTER
68490	GRAINGER	2276644	\$82.39	2303160	112922	P	NUTRITION CENTER
68490	GRAINGER	2276646	\$79.68	2319815	112922	P	MECHANICAL MAINTENANCE
28373	GRANTWATCH INC	2276555	\$199.00	2319642	112922	P	RESOURCE DEVELOPMENT
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2275134	\$81.88	2309449	112222	P	MATERIALS PRODUCTION
40687	GRAY MEDIA GROUP INC	2275139	\$3,000.00	2308766	112222	P	COMMUNICATIONS / COMMUNITY REL
40687	GRAY MEDIA GROUP INC	2276896	\$1,000.00	2308766	112922	P	COMMUNICATIONS / COMMUNITY REL
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2273619	\$615.00	2319052	112222	P	EXCEPTIONAL CHILD EDUCATION
30756	GREENWAY SHREDDING & RECYCLING	2273520	\$45.00	2304644	112222	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273524	\$56.00	2234670	112222	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273533	\$51.00	2316241	112222	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273550	\$45.00	2234670	112222	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273563	\$13.00	2234670	112222	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273568	\$32.00	2316241	112222	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273573	\$40.00	2303644	112222	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2273577	\$40.00	2304644	112222	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273583	\$44.00	2303019	112222	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273590	\$35.00	2304646	112222	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2273595	\$120.00	2316347	112222	P	MALE TRADITIONAL HS
30756	GREENWAY SHREDDING & RECYCLING	2273601	\$50.00	2316241	112222	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2273604	\$125.00	2318300	112222	P	SMYRNA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2275141	\$44.00	2303019	112222	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2276811	\$35.00	2302946	112922	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2276816	\$40.00	2308546	112922	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2276820	\$35.00	2310401	112922	P	JOHNSON TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2276827	\$35.00	2310401	112922	P	JOHNSON TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2276831	\$35.00	2310401	112922	P	JOHNSON TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2276836	\$35.00	2304645	112922	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2276845	\$35.00	2310401	112922	P	JOHNSON TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2276848	\$35.00	2310401	112922	P	JOHNSON TRADITIONAL

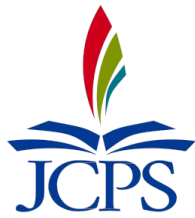


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 58 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30756	GREENWAY SHREDDING & RECYCLING	2276850	\$35.00	2310401	112922	P	JOHNSON TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2276854	\$35.00	2310401	112922	P	JOHNSON TRADITIONAL
7504	GREENWOOD PUBLISHING GROUP LLC	2272704	\$12,494.86	2301068	112222	P	MAUPIN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2272708	\$745.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272713	\$745.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272718	\$372.60	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272723	\$745.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272727	\$372.60	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272730	\$1,117.80	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272734	\$745.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272738	\$1,490.40	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272742	\$745.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272746	\$2,608.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272750	\$15,649.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272758	\$745.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272763	\$745.20	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272772	\$1,117.80	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272779	\$7,452.00	2243416	112222	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2272786	\$3,200.00	2306899	112222	P	ECH/ KRISTI HOLLINSWORTH
7504	GREENWOOD PUBLISHING GROUP LLC	2272788	\$13,376.48	2311618	112222	P	ECH/ JIMMY WATHEN/ NICOLE ROBI
7504	GREENWOOD PUBLISHING GROUP LLC	2272790	\$3,200.00	2306899	112222	P	ECH/ KRISTI HOLLINSWORTH
40917	GREGORY L VANN	2277011	\$177.24		112922	P	TRAVEL 08/03-10/27/22
27551	GREGORY PACKAGING INC	2272994	\$21,739.20	2309097	112222	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2275823	\$21,739.20	2309097	112922	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2275827	\$21,739.20	2309097	112922	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2272963	\$89.44		112222	P	TRAVEL 09/01-09/28/22
36759	GRIMCO INC	2273997	\$1,550.00	2314719	112222	P	MATERIALS PRODUCTION
31315	GRISANTI THOMAS	2275983	\$61.60		112922	P	TRAVEL 10/04-10/31/22
20383	GRUBER AMY M	2273306	\$18.55		112222	P	TRAVEL 10/14-10/19/22
11363	GUDGEL BOYD	2276418	\$37.10		112922	P	OOC TRAVEL 11/10-11/10/22 NELSON CO
28420	GUITAR CENTER STORES INC	2275168	\$571.10	2304367	112222	P	CURRICULUM-CDLI/ROBINSON

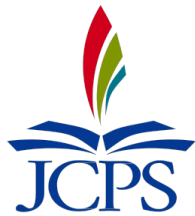


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 59 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28420	GUITAR CENTER STORES INC	2275172	\$49.90	2243519	112222	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2275177	\$356.50	2305512	112222	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2275186	\$14.01	2233031	112222	P	DUNN ELEMENTARY
28420	GUITAR CENTER STORES INC	2276912	\$1,350.00	2316108	112922	P	KLONDIKE LANE ELEMENTARY
43970	GUSTAVE A LARSON	2275224	\$36.00	2307144	112222	P	MECHANICAL MAINTENANCE
10745	GUTTERMAN ANN MARGARET	2273312	\$118.08		112222	P	TRAVEL 09/01-09/28/22
10745	GUTTERMAN ANN MARGARET	2273315	\$160.98		112222	P	TRAVEL 10/04-10/31/22
141005	HALL CHRISTY L	2272965	\$150.18		112222	P	TRAVEL 10/05-10/31/22
135179	HALLIN JESSICA	2272966	\$94.77		112222	P	TRAVEL 09/01-09/27/22
40285	HALO BRANDED SOLUTIONS INC	2275227	\$117.45	2316947	112222	P	INDIAN TRAIL ELEMENTARY
64710	HAND2MIND INC	2273969	\$475.98	2300686	112222	P	CANE RUN ELEMENTARY
64710	HAND2MIND INC	2273972	\$756.49	2318517	112222	P	KLONDIKE LANE ELEMENTARY
64710	HAND2MIND INC	2273977	\$3,522.31	2315546	112222	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2273980	\$883.97	2315546	112222	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2273984	\$951.96	2309737	112222	P	SHELBY ACADEMY
64710	HAND2MIND INC	2275248	\$2,468.31	2309737	112222	P	SHELBY ACADEMY
64710	HAND2MIND INC	2275253	\$1,019.97	2309737	112222	P	SHELBY ACADEMY
64710	HAND2MIND INC	2275257	\$9,519.01	2309737	112222	P	SHELBY ACADEMY
43803	HANNAH N BRIDGE	2273197	\$46.74		112222	P	TRAVEL 10/11-10/27/22
55428	HARCO INC	2274003	\$380.76	2318209	112222	P	MECH MAINT.
55428	HARCO INC	2275231	\$38.72	2316466	112222	P	MECH MAINT.
31632	HARLAND CLARKE CORP	2275233	\$158.85	2316793	112222	P	FERN CREEK HIGH SCHOOL
31632	HARLAND CLARKE CORP	2275235	\$105.91	2318109	112222	P	MARION C. MOORE
138304	HARTLAGE FENCE COMPANY	2275237	\$300.00	2314476	112222	P	GEN MAINT - GROUNDS
142787	HARTSTERN PAIGE	2272968	\$99.82		112222	P	TRAVEL 10/01-10/28/22
29011	HEID PRINTING CO INC	2274000	\$64.00	2315124	112222	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2275240	\$135.42	2202084	112222	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2275241	\$141.10	2315124	112222	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2275243	\$64.00	2315124	112222	P	MATERIALS PRODUCTION
42478	HEIDI K ZIMMERMAN	2274723	\$121.25		112222	P	TRAVEL 10/04-10/21/22
22499	HENSEL SAUNDRA L	2272970	\$58.83		112222	P	TRAVEL 10/03-10/19/22

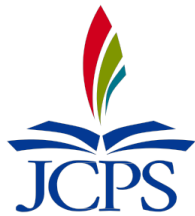


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 60 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
22499	HENSEL SAUNDRA L	2276421	\$597.86		112922	P	OOO TRAVEL 10/26-10/29/22 CHICAGO
124795	HERRICK DIANE	2275357	\$49.39		112222	P	TRAVEL 08/01-09/15/22
22399	HERZOG AMANDA	2276429	\$2,643.01		112922	P	OOO TRAVEL 10/12-10/16/22 AUSTIN
40842	HI WAY MUFFLER SALES INC	2272863	\$130.00	2317232	112222	P	VEHICLE MAINTENANCE
23293	HIGH LAUREN J	2272973	\$124.63		112222	P	TRAVEL 10/04-10/26/22
40858	HIGH PERFORMANCE PRODUCTS LLC	2275246	\$135.00	2318759	112222	P	SENECA HS
40858	HIGH PERFORMANCE PRODUCTS LLC	2276997	\$202.50	2314472	112922	P	GEN MAINT - PAINT SHOP
14869	HILL AMANDA G	2272974	\$17.98		112222	P	TRAVEL 10/05-10/26/22
43459	HILL PEDAGOGIES SERVICES INC	2275244	\$1,200.00	2309851	112222	P	DIVERSITY EQUITY & POVERTY
52786	HILLYARD KENTUCKY	2273802	\$105.39	2304172	112222	P	SCNS
52786	HILLYARD KENTUCKY	2273803	\$74.80	2304172	112222	P	SCNS
52786	HILLYARD KENTUCKY	2273806	\$37.88	2304172	112222	P	SCNS
52786	HILLYARD KENTUCKY	2273808	\$1,674.06	2300940	112222	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273810	\$775.10	2300940	112222	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273811	\$1,441.36	2300940	112222	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273813	\$1,762.51	2300940	112222	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273814	\$44.64	2300936	112222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273815	\$178.04	2300940	112222	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273816	\$651.48	2300938	112222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273818	\$894.74	2300938	112222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2273819	\$122.36	2316631	112222	P	CENTRAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2273821	\$122.36	2316927	112222	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2273823	\$305.90	2316908	112222	P	DIXIE ELEMENTARY
52786	HILLYARD KENTUCKY	2273825	\$91.77	2317051	112222	P	KNIGHT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2273828	\$214.13	2316935	112222	P	MARION C. MOORE
52786	HILLYARD KENTUCKY	2273830	\$305.90	2317617	112222	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2273832	\$367.08	2317817	112222	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	2273834	\$122.36	2317661	112222	P	ALEX R KENNEDY
52786	HILLYARD KENTUCKY	2273835	\$844.00	2316696	112222	P	BALLARD HS
52786	HILLYARD KENTUCKY	2273837	\$61.18	2317660	112222	P	BARRET TRADITIONAL MIDDLE SCHO
52786	HILLYARD KENTUCKY	2273838	\$122.36	2317656	112222	P	BOWEN ELEMENTARY

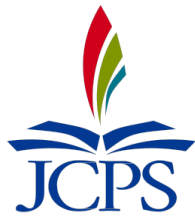


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 61 of 151

<u>Vendor #</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	2273839	\$91.77	2317664	112222	P	DUNN ELEMENTARY
52786	HILLYARD KENTUCKY	2273841	\$183.54	2317642	112222	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2273843	\$9,189.60	2317653	112222	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2276156	\$7.16	2304172	112922	P	SCNS
52786	HILLYARD KENTUCKY	2276161	\$11.16	2304172	112922	P	SCNS
52786	HILLYARD KENTUCKY	2276163	\$13.70	2300935	112922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2276164	\$94.70	2317647	112922	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2276166	\$328.40	2302360	112922	P	EARLY CHILDHOOD WILLOUGHBY/DUN
52786	HILLYARD KENTUCKY	2276173	\$1,217.10	2300934	112922	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2276175	\$23.06	2300934	112922	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2276178	\$126.60	2300934	112922	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2276179	\$46.12	2300934	112922	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2276181	\$183.54	2318577	112922	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2276182	\$164.20	2317389	112922	P	ECH/ EARLY CHILDHOOD / NEW CLA
52786	HILLYARD KENTUCKY	2276184	\$175.10	2318107	112922	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2276186	\$127.35	2317640	112922	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2276188	\$458.85	2317652	112922	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2276190	\$101.88	2318469	112922	P	ECH / ASHLEE GOODSPEED
52786	HILLYARD KENTUCKY	2276192	\$30.59	2318469	112922	P	ECH / ASHLEE GOODSPEED
52786	HILLYARD KENTUCKY	2276194	\$183.54	2317645	112922	P	WHITNEY YOUNG
52786	HILLYARD KENTUCKY	2276196	\$64.93	2317650	112922	P	INFORMATION TECHNOLOGY-SEXTON
52786	HILLYARD KENTUCKY	2276198	\$367.08	2318575	112922	P	WAGGENER
52786	HILLYARD KENTUCKY	2276200	\$122.36	2319418	112922	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2276201	\$122.36	2319589	112922	P	FOSTER TRADITIONAL ACADEMY
52786	HILLYARD KENTUCKY	2276209	-\$1,498.95	2313431	112922	P	PRP HIGH
52786	HILLYARD KENTUCKY	2276228	\$1,498.95	2313431	112922	P	PRP HIGH
29101	HILTON JULIE	2273340	\$139.97		112222	P	TRAVEL 10/17-10/31/22
26245	HOCKENBURY RUSSELL	2272975	\$167.17		112222	P	TRAVEL 09/01-09/28/22
143743	HODGES KRISTIN M	2272976	\$249.92		112222	P	TRAVEL 10/04-10/31/22
42917	HOLISTIC THERAPY INC	2274009	\$280.00	2314779	112222	P	SMYRNA ELEMENTARY SCHOOL
31812	HOLLINSWORTH KRISTI	2276430	\$63.81		112922	P	TRAVEL 10/04-10/28/22

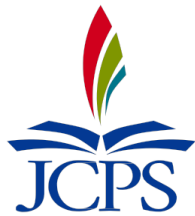


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 62 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
20906	HOLLY N WALKER	2274687	\$137.08		112222	P	TRAVEL 09/01-10/27/22
99258	HORNER NOVELTY CO INC	2276975	\$28.87	2233883	112922	P	GRACE JAMES
99258	HORNER NOVELTY CO INC	2276985	\$223.17	2233883	112922	P	GRACE JAMES
18875	HORTON WENDY	2272977	\$157.81		112222	P	TRAVEL 09/01-09/28/22
141906	HOSCH ANGELA C	2273344	\$261.19		112222	P	TRAVEL 09/01-09/23/22
137443	HOSPARUS INC	2275245	\$1,000.00	2319812	112222	P	WESTERN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	2272684	\$135.00	2318014	112222	P	DUBOIS
22940	IDENTISYS	2275298	\$1,250.00	2309557	112222	P	CENTRAL HIGH SCHOOL
10374	ILIFF NICHOLAS A	2276431	\$147.99		112922	P	TRAVEL 10/03-10/26/22
500371	ILLINOIS STATE DISBURSEMENT UNIT	2272536	\$288.26		R1110	P	Payroll Run X - Warrant R1110
43684	IMAGINE LEARNING LLC	2275457	\$12,290.00	2232816	112922	P	LOWE ELEMENTARY
43684	IMAGINE LEARNING LLC	2275458	\$9,990.00	2239991	112922	P	MILL CREEK ELEMENTARY/JEFFERSON
43684	IMAGINE LEARNING LLC	2275459	\$50.00	2318535	112922	P	SLAUGHTER ELEMENTARY
43684	IMAGINE LEARNING LLC	2275676	\$12,465.00	2239380	112922	P	WHEATLEY ELEMENTARY
8720	INDEPENDENT HARDWARE INC	2275679	\$10,351.84	2317468	112922	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2275684	\$4,705.80	2310890	112922	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2275688	\$953.52	2314524	112922	P	MAINTENANCE WAREHOUSE
42637	INSPIRE TO CREATE ENTERPRISES LLC	2275184	\$1,686.67	2311620	112222	P	ECH/ KRISTI HOLLINSWORTH
500379	INSTANT AUTO CREDIT INC	2272538	\$100.00		R1110	P	Payroll Run X - Warrant R1110
39707	INSTRUCTURE INC	2275462	\$37,243.50	2316150	112922	P	ACCELERATED IMPROVEMENT SCHOOL
135400	INTERBORO PACKAGING CORPORATION	2273029	\$198.56	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273031	\$99.28	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273033	\$49.64	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273034	\$49.64	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273037	\$148.92	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273038	\$99.28	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273040	\$148.92	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273042	\$148.92	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273043	\$99.28	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2273046	\$49.64	2304748	112222	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2274902	\$49.64	2304748	112222	P	NUTRITION CENTER

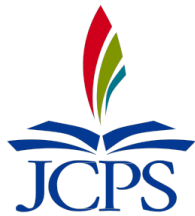


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 63 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500058	INTERNAL REVENUE SERVICE	2272508	\$2,058.27		R1110	P	Payroll Run X - Warrant R1110
44073	INTERNATIONAL ASSOC OF PRIVACY PROFESSI	2276706	\$1,145.00	2319583	112922	P	GENERAL COUNSEL
39929	INTERPRETERS UNLIMITED INC	2272686	\$12,474.00	2301795	112222	P	ESL DEPARTMENT
21036	INTL INSTITUTE FOR RESTORATIVE PRACTICES	2272685	\$11,007.43	2313146	112222	P	OLMSTED ACADEMY NORTH
15729	ISSA	2275695	\$530.00	2317189	112922	P	ANTHONY JOHNSON JCPS
20974	IXL LEARNING INC	2275463	\$438.00	2318635	112922	P	EASTERN HS
20974	IXL LEARNING INC	2275464	\$660.00	2318660	112922	P	ECE - ADMIN
20974	IXL LEARNING INC	2275465	\$5,785.00	2318656	112922	P	SEMPLE ELEMENTARY
500059	J BART MCMAHON	2272509	\$231.31		R1110	P	Payroll Run X - Warrant R1110
16914	J W ASSOCIATES	2276136	\$794.40	2315180	112922	P	STOPHER
16914	J W ASSOCIATES	2276139	\$794.40	2315682	112922	P	AUDUBON TRADITIONAL ELEM**
16914	J W ASSOCIATES	2276142	\$794.40	2315685	112922	P	BALLARD HS**
16914	J W ASSOCIATES	2276143	\$794.40	2315687	112922	P	ALEX R KENNEDY **
16914	J W ASSOCIATES	2276145	\$1,059.20	2315683	112922	P	WAGGENER **
16914	J W ASSOCIATES	2276148	\$264.80	2315680	112922	P	MEDORA ELEMENTARY **
16914	J W ASSOCIATES	2276150	\$3,442.40	2315681	112922	P	NEWBURG MIDDLE SCHOOL**
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2275698	\$373.46	2316806	112922	P	DAY/SHERYL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2275703	\$330.21	2320085	112922	P	BROADUS/LETISHA
42782	JACKSTER INC	2274831	\$387.04	2312937	112222	P	MINOR DANIELS ACADEMY
43273	JACLYN F ROSS	2274550	\$94.82		112222	P	TRAVEL 10/04-10/24/22
40874	JACOB D SAYLOR	2274576	\$208.75		112222	P	TRAVEL 09/01-09/28/22
26463	JACOB HEIN	2273948	\$300.00	2318501	112222	P	WAGGENER
15966	JACOBI TOOMBS & LANZ INC	2272711	\$165.00	2303746	112222	P	FAIRDALE HS FACILITIES CAPITAL
500061	JAMES E VONSICK ATTORNEY	2272510	\$226.19		R1110	P	Payroll Run X - Warrant R1110
35759	JAMES R WYATT	2277105	\$274.00		112922	P	REIMBURSE TEST FEES FOR ASE SOUTHERN HS
28686	JAMISON D GRAVATTE	2272960	\$20.00		112222	P	TRAVEL 10/17-10/19/22
44147	JANET STEPHENS	2274599	\$19.00		112222	P	TRAVEL 10/17-10/19/22
53536	JASPER ENGINE EXCHANGE INC	2274819	\$1,925.00	2318885	112222	P	VEHICLE MAINTENANCE
500361	JAVITCH BLOCK LLC	2272534	\$413.55		R1110	P	Payroll Run X - Warrant R1110
18886	JCECA	2273015	\$40.00	2302341	112222	P	NORTON COMMONS ELEM #371
18886	JCECA	2275717	\$40.00	2319778	112922	P	LAYNE ELEMENTARY

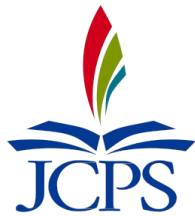


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 64 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40993	JEANNE E MCCARTHY	2276657	\$40.00	2317969	112922	P	LAYNE ELEMENTARY
40993	JEANNE E MCCARTHY	2276659	\$1,408.74	2317969	112922	P	LAYNE ELEMENTARY
44182	JEFFREY S ROBY	2276909	\$51.25		112922	P	FINGERPRINTS NEW EMPLOYEES
34712	JENNIFER L DRISCOLL	2275879	\$520.91		112922	P	OOO TRAVEL 10/26-10/28/22 ROCHESTER
41693	JENNIFER R GABBERT	2275926	\$10.95		112922	P	REIMBURSE MAILING ART WORK
40803	JEREMY JOHNSON	2276434	\$225.72		112922	P	TRAVEL 10/04-10/31/22
44084	JESSICA LEFEVRE	2274332	\$870.68		112222	P	OOO TRAVEL 09/27-10/01/22 LOS ANGELES
44145	JESSICA R STURGEON	2274604	\$47.00		112222	P	TRAVEL 10/17-10/19/22
129145	JKM TRAINING INC	2272715	\$405.00	2318294	112222	P	COMMUNITY SUPPORT SERVICES
42165	JOHN C ROBERTS	2274541	\$59.64		112222	P	TRAVEL 10/04-10/26/22
42165	JOHN C ROBERTS	2275143	\$72.08		112222	P	OOO TRAVEL 07/18-07/19/22 SHELBYVILLE
42165	JOHN C ROBERTS	2276832	\$29.68		112922	P	OOO TRAVEL 11/15-11/15/22 SHELBYVILLE
21559	JOHN DOUGLAS CONDRON	2275533	\$53.38		112922	P	TRAVEL 10/03-10/27/22
16581	JOHN LITTLE	2275056	\$225.00	2319806	112222	P	KAMMERER MIDDLE
16581	JOHN LITTLE	2275060	\$225.00	2319806	112222	P	KAMMERER MIDDLE
16581	JOHN LITTLE	2275062	\$225.00	2319806	112222	P	KAMMERER MIDDLE
43935	JOHN R CUMMINGS JR	2275777	\$1,750.00		112922	P	FALL 2021 TUITION REIMBURSE
10525	JOHN ROBERT JONES JR	2275022	\$75.00	2319811	112222	P	KAMMERER MIDDLE
10525	JOHN ROBERT JONES JR	2275026	\$300.00	2319811	112222	P	KAMMERER MIDDLE
10525	JOHN ROBERT JONES JR	2275043	\$300.00	2319811	112222	P	KAMMERER MIDDLE
73130	JOHNSON CONTROLS	2275728	\$261.26	2315383	112922	P	NUTRITION CENTER
29304	JOHNSON LORI ANN	2273360	\$116.12		112222	P	TRAVEL 09/01-09/28/22
109822	JOHNSTONE SUPPLY	2275731	\$695.25	2311008	112922	P	NUTRITION CENTER
43738	JONATHAN BURT	2275309	\$1,200.00	2307530	112222	P	CURRICULUM & INSTRUCTION
500453	JONES AND LEMME LAW OFFICES LLC	2272543	\$1,934.90		R1110	P	Payroll Run X - Warrant R1110
28231	JONES DIYANA L	2276436	\$206.30		112922	P	OOO TRAVEL 09/26-09/27/22 LEXINGTON
12319	JOSEPH R ELLISON III	2272909	\$135.92		112222	P	TRAVEL 10/04-10/27/22
18961	JOSHUA N BALLINGER	2275454	\$162.46		112922	P	TRAVEL 10/04-10/31/22
58075	JOURNEYED COM INC	2276133	\$4,155.00	2315048	112922	P	THOMAS JEFFERSON MIDDLE SCHOOL
40971	JR CONTRACTING INC	2272720	\$21,010.00	2303638	112222	P	JTOWN HS FACILITIES CAPITAL IM
40971	JR CONTRACTING INC	2272725	\$9,980.00	2309852	112222	P	MAUPIN ES FACILITIES CAPITAL I

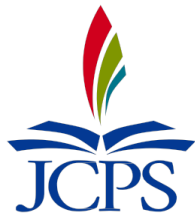


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 65 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40971	JR CONTRACTING INC	2272729	\$17,501.40	2304720	112222	P	LAYNE ES FACILITIES CAPITAL IM
40971	JR CONTRACTING INC	2276581	\$8,116.00	2240486	112922	P	NORTON COMMONS ES FACILITIES C
62648	JRA ARCHITECTS	2272831	\$29,595.55	2204739	112222	P	FACILITIES CAPITAL IMPROVEMENT
43929	JS EDUCATIONAL COACHING AND CONSULTING	2272819	\$3,500.00	2314483	112222	P	SHACKLETTE/ GARNER
32110	JUNIOR ACHIEVEMENT	2275321	\$3,357.00	2312810	112222	P	TRANSITION READINESS / BIZTOWN
32110	JUNIOR ACHIEVEMENT	2275324	\$15,327.00	2312810	112222	P	TRANSITION READINESS / BIZTOWN
148401	JUNIOR LIBRARY GUILD	2275721	\$1,085.38	2319221	112922	P	LIBRARY TECHNICAL SERVICES
43183	JWILCO ENTERPRISES II LLC	2274746	\$3,564.00	2231507	112222	P	BROWN SCHOOL FACILITIES CAPITA
43183	JWILCO ENTERPRISES II LLC	2276152	\$3,056.36	2314574	112922	P	MALE TRADITIONAL HS
137625	KAGAN PROFESSIONAL DEVELOPMENT	2272754	\$3,249.00	2314284	112222	P	WHITNEY YOUNG
42667	KAMLA A JONES	2276437	\$3,384.00		112922	P	KAMLA JONES SUMMER 2022 TUITION REIMBURSE
16371	KAMOUSH VICKY	2274071	\$191.33		112222	P	TRAVEL 10/04-10/28/22
73560	KAPLAN EARLY LEARNING CO	2272759	\$149.28	2309645	112222	P	K.JOYCE, LAYNE FRC, DEVORE
42164	KATHERINE A TERRELL	2274612	\$33.23		112222	P	TRAVEL 09/01-09/19/22
33881	KATHRYN TYLER YOUNG	2274718	\$407.27		112222	P	TRAVEL 10/06-10/31/22
42058	KATRINA A MOORE	2275118	\$36.80		112222	P	TRAVEL 10/15-10/27/22
31207	KATY RANDOLPH	2274354	\$176.04		112222	P	TRAVEL 09/01-09/27/22
36710	KAYLA L TAYLOR	2276983	\$105.56		112922	P	TRAVEL 10/05-10/27/22
500253	KEENEY MICHAEL	2272526	\$61.42		R1110	P	Payroll Run X - Warrant R1110
31134	KELLY A HAGAN	2272964	\$62.50		112222	P	TRAVEL 10/06-10/19/22
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2276629	\$45.00	2303888	112922	P	KERRICK 11.15.22
125241	KENTUCKIANA POOL MANAGEMENT INC	2276633	\$2,100.00	2316670	112922	P	CHURCHILL PARK SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2276584	\$375.00	2315534	112922	P	SOUTHERN HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2276949	\$375.00	2318188	112922	P	JOHNSON TRADITIONAL
37909	KENTUCKY COUNSELING ASSOCIATION	2272785	\$159.00	2306739	112222	P	STUART MIDDLE SCHOOL SHIPLEY
37909	KENTUCKY COUNSELING ASSOCIATION	2272789	\$289.00	2316450	112222	P	STUART ACA
37909	KENTUCKY COUNSELING ASSOCIATION	2272792	\$289.00	2316451	112222	P	STUART ACA
37909	KENTUCKY COUNSELING ASSOCIATION	2276155	\$534.00	2318574	112922	P	WAGGENER ladonna trowell
37909	KENTUCKY COUNSELING ASSOCIATION	2276158	\$65.00	2318574	112922	P	WAGGENER
34742	KENTUCKY DEPARTMENT OF EDUCATION	2274668	\$500.00		112222	P	REFUND PERKINS 3481
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2275115	\$95.00	2319851	112222	P	REGPRNA3GJU EDWARD FIGHTMASTER

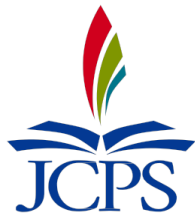


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 66 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2273016	\$2,500.00	2314802	112222	P	DOSS HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2272826	\$150.00	2319350	112222	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2272855	\$70.00	2319352	112222	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2272857	\$120.00	2319353	112222	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2272858	\$120.00	2319354	112222	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2276592	\$75.00	2319425	112922	P	OLMSTED ACADEMY SOUTH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2276617	\$580.00	2319424	112922	P	OLMSTED ACADEMY SOUTH
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2276003	\$50.00	2318035	112922	P	CORDELIA HARDIN
106978	KENTUCKY SCIENCE CENTER INC	2274744	\$75,000.00	2319966	112222	P	FINANCIAL SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2274879	\$1,538.00	2318384	112222	P	WATTERSON
106978	KENTUCKY SCIENCE CENTER INC	2275239	\$1,969.00	2317329	112222	P	DIVERSITY EQUITY POVERTY
3734	KENTUCKY STATE TREASURER	2272864	\$125.00	2300740	112222	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2272991	\$41,143.50	2308662	112222	P	COMMUNICATIONS / COMMUNITY REL
104062	KENTUCKY STATE TREASURER	2272834	\$160,532.75		112222	P	120I & 168I FY22 REFUND ESS & SAFE SCHOOLS
104062	KENTUCKY STATE TREASURER	2274119	\$463.00		112222	P	PHYSICAL, PSYCHOLOGICAL, POLYGRAPH, DRUG TE
29210	KERIANA K WHITE	2277080	\$54.33		112922	P	TRAVEL 10/04-10/24/22
38031	KERMIT E BELCHER	2275485	\$960.38		112922	P	OOO TRAVEL 10/19-10/22/22 ORLANDO
106666	KET	2275221	\$40.00	2319626	112222	P	SBDM
38775	KEVIN C BROWN	2275511	\$29.68		112922	P	OOO TRAVEL 10/01-10/01/22 SHELBYVILLE
38775	KEVIN C BROWN	2275512	\$74.31		112922	P	OOO TRAVEL 10/27-10/27/22 LEXINGTON
38775	KEVIN C BROWN	2275513	\$289.00		112922	P	UK ED LAW CONF REGISTRATION OCT27,2022
125588	KIDSCLOTHES INC	2274953	\$288.00	2319912	112222	P	GOLDSMITH LANE ELEMENTARY SCHL
125588	KIDSCLOTHES INC	2275962	\$35.60	2312877	112922	P	MEDORA FRC
10262	KIM GRACE	2274109	\$72.66		112222	P	TRAVEL 10/04-10/28/22
130724	KIM MORALES	2275375	\$988.37		112222	P	OOO TRAVEL 08/31-09/02/22 OMAHA
120130	KINCAID JOHN	2274112	\$139.92		112222	P	TRAVEL 09/27-09/28/22 LEXINGTON
138843	KLOSTERMAN BAKING CO INC	2273077	\$31.92	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273083	\$124.10	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273086	\$184.85	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273091	\$146.61	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273097	\$355.65	2304747	112222	P	NUTRITION CENTER

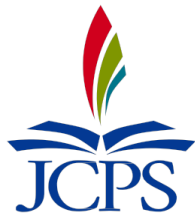


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 67 of 151

<u>Vendor #</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	2273102	\$256.85	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273107	\$853.33	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273112	\$111.72	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273114	\$293.02	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273116	\$263.55	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273118	\$195.54	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273120	\$186.80	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273123	\$79.72	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273125	\$285.60	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273127	\$293.60	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273131	\$410.31	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273132	\$312.00	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2273133	\$175.29	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274184	\$365.53	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274189	\$172.91	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274191	\$127.31	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274194	\$82.45	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274198	\$70.05	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274199	\$196.45	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274201	\$188.00	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274202	\$248.15	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274203	\$341.00	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274205	\$193.55	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274208	\$317.09	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274212	\$723.04	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274214	\$395.05	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274217	\$663.95	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274218	\$416.80	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274225	\$288.52	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274227	\$185.34	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274231	\$268.39	2304747	112222	P	NUTRITION CENTER

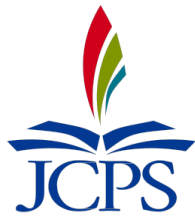


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 68 of 151

<u>Vendor #</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	2274235	\$182.40	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274238	\$259.48	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274239	\$557.80	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274242	\$245.69	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274244	\$133.30	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274250	\$241.95	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274256	\$387.00	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274257	\$178.72	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274264	\$160.02	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274267	\$137.27	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274270	\$281.32	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274274	\$257.02	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274277	\$515.39	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274280	\$362.96	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274282	\$211.13	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274286	\$260.56	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274289	\$193.50	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274295	\$125.24	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274296	\$241.54	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274298	\$168.52	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274300	\$61.40	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274301	\$120.70	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274303	\$218.62	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274305	\$39.90	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274308	\$271.40	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274311	\$117.34	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274312	\$260.65	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274315	\$92.75	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274318	\$296.74	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274320	\$206.32	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274322	\$147.34	2304747	112222	P	NUTRITION CENTER

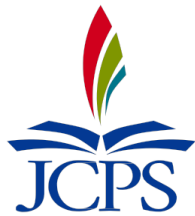


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 69 of 151

<u>Vendor #</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	2274324	\$353.32	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274326	\$203.40	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274329	\$62.02	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274330	\$281.30	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274333	\$266.92	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274335	\$159.44	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274375	\$619.85	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274380	\$172.46	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274382	\$380.93	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274389	\$83.54	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274394	\$217.50	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274834	\$193.75	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274836	\$119.56	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274845	\$86.69	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274849	\$309.60	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274851	\$350.09	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274853	\$395.56	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274854	\$196.53	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274855	\$132.92	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274856	\$151.17	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274857	\$165.20	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274858	\$383.02	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274859	\$323.95	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274860	\$110.51	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274861	\$120.13	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274865	\$349.64	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274868	\$257.20	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274869	\$71.00	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274872	\$459.03	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274878	\$665.25	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274888	\$363.65	2304747	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 70 of 151

<u>Vendor #</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	2274891	\$84.91	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274894	\$194.78	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2274897	\$93.40	2304747	112222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276405	\$79.80	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276463	\$300.95	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276466	\$81.35	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276468	\$131.45	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276470	\$223.55	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276473	\$404.78	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276475	\$276.30	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276477	\$262.90	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276480	\$120.64	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276482	\$70.05	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276483	\$300.58	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276485	\$424.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276486	\$334.48	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276488	\$657.10	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276489	\$355.00	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276490	\$300.30	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276492	\$170.17	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276494	\$109.25	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276496	\$119.70	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276499	\$186.80	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276501	\$1,249.50	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276504	\$664.79	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276507	\$352.15	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276508	\$167.30	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276509	\$61.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276510	\$107.45	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276511	\$371.00	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276512	\$61.40	2304747	112922	P	NUTRITION CENTER

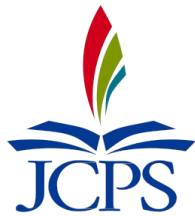


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 71 of 151

<u>Vendor #</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	2276513	\$147.35	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276514	\$332.95	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276515	\$172.55	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276516	\$30.70	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276517	\$186.15	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276518	\$114.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276519	\$291.72	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276520	\$415.10	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276521	\$671.95	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276522	\$84.75	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276523	\$282.15	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276524	\$136.58	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276525	\$205.22	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276526	\$186.15	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276527	\$540.50	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276528	\$455.10	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276529	\$447.10	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276530	\$281.46	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276531	\$61.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276534	\$153.50	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276564	\$61.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276570	\$230.00	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276594	\$230.30	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276595	\$15.35	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276598	\$240.60	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276600	\$173.28	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276602	\$230.25	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276604	\$216.20	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276607	\$93.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276609	\$127.06	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276611	\$128.69	2304747	112922	P	NUTRITION CENTER

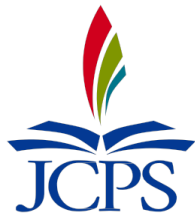


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 72 of 151

<u>Vendor #</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	2276613	\$157.16	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276614	\$245.60	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276616	\$307.00	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276618	\$247.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276620	\$92.55	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276623	\$101.30	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276625	\$140.10	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276627	\$133.22	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276630	\$315.86	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276632	\$125.35	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276634	\$141.20	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276635	\$61.40	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276637	\$153.50	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276638	\$352.88	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276641	\$124.12	2304747	112922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2276643	\$50.56	2304747	112922	P	NUTRITION CENTER
140820	KNIGHT ZINA D	2276439	\$81.18		112922	P	TRAVEL 10/05-10/28/22
42177	KOURTNEY A CARPENTER	2275528	\$1,753.49		112922	P	OOC TRAVEL 10/18-10/23/2 ORLANDO
75170	KREBS A C COMPANY	2276621	\$64.45	2317128	112922	P	RENOVATIONS
75170	KREBS A C COMPANY	2276624	\$21.00	2317326	112922	P	RENOVATIONS
9659	KRISTEL JAMMEH	2275712	\$430.00	2319952	112922	P	MINOR DANIELS ACADEMY 11/9/22
150992	KRISTIN WINGFELD	2277101	\$354.08		112922	P	TRAVEL 08/02-10/28/22
44133	KRISTINA A GERENA	2275939	\$79.90		112922	P	NOTARY REIMBURSE
6829	KROGER LIMITED PARTNERSHIP I	2273431	\$109.63	2315776	112222	P	NEWCOMER ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2273432	-\$1.50	2315776	112222	P	NEWCOMER ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2273433	\$37.05	2317743	112222	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273438	-\$0.20	2317743	112222	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273440	\$37.96	2317743	112222	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273442	\$17.95	2317743	112222	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273444	\$59.85	2317743	112222	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273456	\$39.98	2313368	112222	P	HITE ELEMENTARY

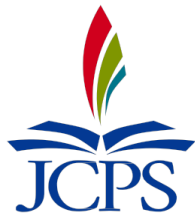


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 73 of 151

<u>Vendor #</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	2273460	\$347.29	2306730	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273465	\$207.74	2306729	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273470	\$91.45	2306730	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273477	\$7.90	2306730	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273486	\$100.00	2306729	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273493	\$40.00	2306729	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273497	\$55.00	2306729	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273501	\$299.59	2306730	112222	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273521	\$21.32	2310675	112222	P	CHURCHILL PARK SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273526	\$57.85	2310675	112222	P	CHURCHILL PARK SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2273529	\$96.80	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273536	\$24.97	2306737	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273540	\$273.52	2306735	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273546	\$105.64	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273549	\$17.85	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273552	-\$27.40	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273555	\$47.47	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273559	\$73.84	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273562	\$23.03	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273576	-\$0.45	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273581	\$70.59	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273588	\$6.76	2306736	112222	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2273596	\$75.74	2303983	112222	P	LASSITER MIDDLE SCHOOL
34413	KURTZ BROS INC	2274673	\$47.64	2305968	112222	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2274675	\$333.12	2310714	112222	P	WHITNEY YOUNG ELEM.
34413	KURTZ BROS INC	2274676	\$14.72	2310714	112222	P	WHITNEY YOUNG ELEM.
34413	KURTZ BROS INC	2274677	\$47.64	2311844	112222	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2274680	\$216.11	2312194	112222	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2274682	\$293.81	2312800	112222	P	SENECA HS
34413	KURTZ BROS INC	2274686	\$134.45	2312727	112222	P	SAC-HOTI DISCOVERY
34413	KURTZ BROS INC	2274689	\$34.94	2312728	112222	P	STUART ACA

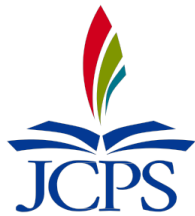


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 74 of 151

<u>Vendor #</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	2274706	\$292.50	2314085	112222	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2274709	\$55.00	2313193	112222	P	DUVALLE/MAIN OFFICE
34413	KURTZ BROS INC	2274713	\$171.98	2315304	112222	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2274717	\$36.00	2315292	112222	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2274720	\$51.00	2315447	112222	P	WHEATLEY
34413	KURTZ BROS INC	2274722	\$113.52	2315634	112222	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2274725	\$28.69	2315620	112222	P	VISION - EXCEPTIONAL CHILD EDU
34413	KURTZ BROS INC	2274727	\$6,157.83	2316046	112222	P	KENNEDY MONT. ELEMENTARY
34413	KURTZ BROS INC	2274728	\$154.56	2316600	112222	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2274729	\$150.10	2317220	112222	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2274730	\$26.93	2317221	112222	P	STUART ACA
34413	KURTZ BROS INC	2274731	\$38.96	2316810	112222	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2274732	\$41.30	2316811	112222	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2274734	\$156.51	2316815	112222	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2274735	\$238.20	2317531	112222	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2274736	\$63.19	2317503	112222	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2274737	\$135.54	2317524	112222	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2274738	\$568.24	2317497	112222	P	AHRENS EDUCATION CENTER
34413	KURTZ BROS INC	2274739	\$49.73	2317707	112222	P	STUDENT RELATIONS
34413	KURTZ BROS INC	2274740	\$214.48	2318078	112222	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2274741	\$200.56	2312138	112222	P	DUVALLE/JULIE HILTON
34413	KURTZ BROS INC	2274742	\$26.41	2317753	112222	P	CAMP EDWARDS
34413	KURTZ BROS INC	2274743	\$141.18	2317961	112222	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2276914	\$14.16	2302715	112922	P	ECH MAUPIN/ERIN MITCHELL
34413	KURTZ BROS INC	2276917	\$207.06	2304618	112922	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2276921	\$11,260.57	2307704	112922	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2276926	\$220.00	2307823	112922	P	STONESTREET/SANDERS FRC
34413	KURTZ BROS INC	2276930	\$6.51	2310853	112922	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2276934	\$166.60	2311441	112922	P	EARLY CHILDHOOD PROGRAMS
34413	KURTZ BROS INC	2276940	\$60.04	2315123	112922	P	KING/OFFICE
34413	KURTZ BROS INC	2276945	\$469.06	2315305	112922	P	CHURCHILL PARK SCHOOL

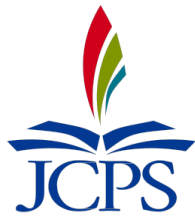


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 75 of 151

<u>Vendor #</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	2276951	\$151.60	2316092	112922	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2276957	\$213.27	2318862	112922	P	MALCOLM CHANCEY ELEM SCHOOL
34413	KURTZ BROS INC	2276958	\$213.42	2318861	112922	P	MEDORA ELEMENTARY
500086	KY REVENUE CABINET	2272512	\$1,821.82		R1110	P	Payroll Run X - Warrant R1110
63480	L & W SUPPLY CORPORATION	2276936	\$587.28	2317846	112922	P	RENOVATIONS
28197	L ERNEST GROSS	2275155	\$225.00	2319805	112222	P	KAMMERER MIDDLE
60975	L S & S GROUP	2276455	\$1,197.95	2318317	112922	P	VISION EXCEPTIONAL CHILD EDUCA
150059	LA FOODS	2275836	\$18,333.00	2309116	112922	P	NUTRITION CENTER
145613	LAB COMPUTERS INC	2276778	\$71.00	2314225	112922	P	ECE ASSISTIVE TECHNOLOGY CENTE
25494	LACHAPPELLE SHANNON	2274135	\$239.38		112222	P	TRAVEL 10/04-10/31/22
43099	LAKESHORE LEARNING MATERIALS	2272871	\$305.97	2303614	112222	P	ECH/ SHERYLE BUCK - ROOM 30A
43099	LAKESHORE LEARNING MATERIALS	2272873	\$836.70	2319131	112222	P	PORTLAND ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2272875	-\$746.72	2319131	112222	P	PORTLAND ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2273172	\$420.25	2243637	112222	P	AUBURNDALE
43099	LAKESHORE LEARNING MATERIALS	2273173	\$274,600.40	2237575	112222	P	ECH/ FALL TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2273174	\$6,288.74	2317303	112222	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2273175	\$11,399.04	2314851	112222	P	DAWSON ORMAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2273176	\$139.41	2314850	112222	P	DAWSON ORMAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2273177	\$133.89	2315337	112222	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2273178	\$138.57	2317595	112222	P	EARLY CHILDHOOD PROGRAMS **
43099	LAKESHORE LEARNING MATERIALS	2273179	\$370.14	2317968	112222	P	ZACHARY TAYLOR ELEMENTARY SCHO
43099	LAKESHORE LEARNING MATERIALS	2273180	\$816.31	2317946	112222	P	GEORGE UNSELD/LAURA SMITH **
43099	LAKESHORE LEARNING MATERIALS	2273181	\$3,563.76	2317687	112222	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2273182	\$203.66	2317967	112222	P	WILT ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2273183	\$176.66	2316346	112222	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2273184	\$428.66	2317365	112222	P	WATTERSON
43099	LAKESHORE LEARNING MATERIALS	2276185	\$240.87	2315475	112922	P	DUVALLE/SHENIQUA ROBERTS 137
43099	LAKESHORE LEARNING MATERIALS	2276187	\$836.07	2315476	112922	P	DUVALLE/CALEIGH SHAKE 141
43099	LAKESHORE LEARNING MATERIALS	2276189	\$401.67	2316023	112922	P	DUVALLE/JULIE HILTON
43099	LAKESHORE LEARNING MATERIALS	2276191	\$892.60	2316349	112922	P	DUVALLE EDU CENTER PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2276707	\$37.14	2315342	112922	P	KENNEDY MONT. ELEMENTARY

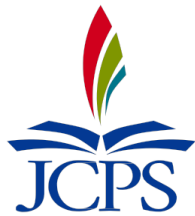


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 76 of 151

<u>Vendor #</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	2276708	\$251.06	2315336	112922	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2276709	\$167.37	2315344	112922	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2276710	\$762.02	2317014	112922	P	THE ACADEMY @ SHAWNEE
43099	LAKESHORE LEARNING MATERIALS	2276711	\$158.01	2316358	112922	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2276723	\$129,050.74	2243418	112922	P	ECH/ DIVERSITY & INCLUSION KIT
43099	LAKESHORE LEARNING MATERIALS	2276726	\$204,527.96	2243417	112922	P	ECH/ DIVERSITY & INCLUSION KIT
43099	LAKESHORE LEARNING MATERIALS	2276731	\$62,475.25	2304008	112922	P	ECH RINA GRATZ
43099	LAKESHORE LEARNING MATERIALS	2276733	\$27,778.68	2303800	112922	P	ECH/ WILKERSON CLASSROOMS
43099	LAKESHORE LEARNING MATERIALS	2276734	\$93,673.58	2307368	112922	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2276736	\$119.97	2309108	112922	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2276739	\$389.67	2310086	112922	P	ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2276741	\$13.94	2314324	112922	P	CROSBY MIDDLE SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2276743	\$6,474.05	2314875	112922	P	K.JOYCE, LAYNE FRC GEER
43099	LAKESHORE LEARNING MATERIALS	2276745	\$45.56	2314788	112922	P	COCHRAN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2276748	\$418.41	2319292	112922	P	SHELBY ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2276749	\$181.30	2319465	112922	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2276753	\$288.21	2319628	112922	P	CRUMS LANE
43099	LAKESHORE LEARNING MATERIALS	2276754	\$275.25	2319627	112922	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2276756	\$464.90	2319613	112922	P	CRUMS LANE
43099	LAKESHORE LEARNING MATERIALS	2276757	\$450.80	2319694	112922	P	JOHNSONTOWN ROAD ELEMENTARY
29833	LANCE G NEWMAN II	2275102	\$1,800.00	2306439	112222	P	CURRICULUM & INSTRUCTION
4317	ANGLEY BENJAMIN D	2274142	\$94.34		112222	P	TRAVEL 08/02-08/17/22
4317	ANGLEY BENJAMIN D	2274146	\$117.13		112222	P	TRAVEL 09/01-09/22/22
4317	ANGLEY BENJAMIN D	2274152	\$99.64		112222	P	TRAVEL 10/05-10/31/22
4317	ANGLEY BENJAMIN D	2274157	\$127.18		112222	P	OOO TRAVEL 10/26-10/27/22 RICHMOND
29500	LANGUAGE LINE SERVICES INC	2272882	\$35.81	2314777	112222	P	SCHOOL CULTURE & CLIMATE
29500	LANGUAGE LINE SERVICES INC	2272884	-\$0.11	2314777	112222	P	SCHOOL CULTURE & CLIMATE
29500	LANGUAGE LINE SERVICES INC	2272888	\$15.75	2314777	112222	P	SCHOOL CULTURE & CLIMATE
29500	LANGUAGE LINE SERVICES INC	2272896	\$8.40	2314777	112222	P	SCHOOL CULTURE & CLIMATE
43602	LARRY WAYNE KAUFMAN JR	2272762	\$600.00	2303952	112222	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2273187	\$3,000.00	2303952	112222	P	SECURITY & INVESTIGATIONS

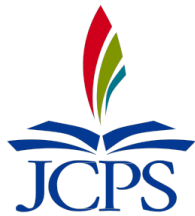


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 77 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43602	LARRY WAYNE KAUFMAN JR	2275990	\$3,400.00	2303952	112922	P	SECURITY & INVESTIGATIONS
6820	LAUREN TUCKER PURCELL	2275384	\$467.20		112222	P	OOC TRAVEL 11/16-11/20/22 BOSTON
500387	LAW OFFICE OF BRIAN S KATZ	2272539	\$286.81		R1110	P	Payroll Run X - Warrant R1110
500167	LAWRENCE WILLIAM W	2272520	\$23,729.22		R1110	P	Payroll Run X - Warrant R1110
43118	LDS SERVICES LLC	2276252	\$41.25	2308022	112922	P	KAMMERER MIDDLE SCHOOL-RUNETTE
13264	LEARNING A-Z COMPANY	2272903	\$128.00	2314900	112222	P	BROWN SCHOOL
13264	LEARNING A-Z COMPANY	2272907	\$6,285.60	2314964	112222	P	HAZELWOOD ELEMENTARY
13264	LEARNING A-Z COMPANY	2276758	\$2,366.28	2315247	112922	P	FARIDALE ELEMENTARY
13264	LEARNING A-Z COMPANY	2276759	\$896.00	2315244	112922	P	WILT ELEMENTARY
13264	LEARNING A-Z COMPANY	2276760	\$128.00	2316904	112922	P	PORTLAND ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2276761	\$128.00	2317121	112922	P	PATHFINDER SCHOOL OF INNOVATIO
13264	LEARNING A-Z COMPANY	2276763	\$128.00	2318072	112922	P	CHENOWETH
13264	LEARNING A-Z COMPANY	2276764	\$512.00	2318803	112922	P	SEMPLE ELEMENTARY
13264	LEARNING A-Z COMPANY	2276766	\$234.00	2319002	112922	P	KLONDIKE LANE ELEMENTARY
13264	LEARNING A-Z COMPANY	2277000	\$128.00	2312472	112922	P	EXCEPTIONAL CHILD EDUCATION
36000	LEE AND LOW BOOKS INC	2272911	\$18,469.62	2306835	112222	P	SMYRNA ELEMENTARY
43782	LEIGH ANN ORNER	2273390	\$59.58		112222	P	TRAVEL 09/02-09/28/22
500455	LEVY AND ASSOCIATES LLC	2272544	\$274.93		R1110	P	Payroll Run X - Warrant R1110
13073	LEXIA LEARNING SYSTEMS LLC	2273993	\$1,200.00	2319247	112222	P	KLONDIKE LANE ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2276259	\$9,500.00	2318654	112922	P	WATTERSON
13073	LEXIA LEARNING SYSTEMS LLC	2276263	\$2,000.00	2318634	112922	P	ESL DEPARTMENT
13073	LEXIA LEARNING SYSTEMS LLC	2276267	\$9,500.00	2319238	112922	P	WELLINGTON ELEMENTARY SCHOOL
13073	LEXIA LEARNING SYSTEMS LLC	2276269	\$16,150.00	2318621	112922	P	LAUKHUF ELEMENTARY SCHOOL
13073	LEXIA LEARNING SYSTEMS LLC	2276784	\$9,500.00	2314221	112922	P	MEDORA ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2276787	\$9,500.00	2313718	112922	P	BROWN SCHOOL
13073	LEXIA LEARNING SYSTEMS LLC	2276791	\$9,500.00	2315088	112922	P	CORAL RIDGE ELEMENTARY
34203	LINK STEPHANIE	2276445	\$102.15		112922	P	TRAVEL 10/04-10/31/22
40526	LISA M MCNEAR	2274262	\$130.97		112222	P	TRAVEL 09/01-09/26/22
41751	LITERACY RESOURCES LLC	2272918	\$285.12	2304926	112222	P	EISENHOWER
41751	LITERACY RESOURCES LLC	2276802	\$164.00	2315961	112922	P	ROBERTA TULLY ELEMENTARY
41751	LITERACY RESOURCES LLC	2276805	\$149.04	2315507	112922	P	CORAL RIDGE ELEMENTARY

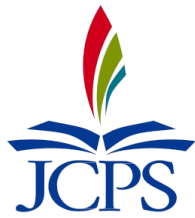


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 78 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41751	LITERACY RESOURCES LLC	2276808	\$4,209.84	2317207	112922	P	HAZELWOOD ELEMENTARY
41751	LITERACY RESOURCES LLC	2276818	\$57.00	2316673	112922	P	COCHRAN ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2276828	\$288.36	2319253	112922	P	BLUE LICK ELEMENTARY
41751	LITERACY RESOURCES LLC	2276833	\$192.24	2317665	112922	P	PORTLAND ELEMENTARY SCHOOL
500098	LLOYD & MCDANIEL PLC	2272513	\$2,462.67		R1110	P	Payroll Run X - Warrant R1110
41680	LOGAN A SINCLAIR	2276085	\$1,151.42	2319018	112922	P	ACADEMICS & ATHLETICS
3223	LOUISVILLE COOLER MANUFACTURING	2276647	\$225.00	2318590	112922	P	GEN MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	2273020	\$150.00	2313249	112222	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2274971	\$225.00	2316987	112222	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2275302	\$225.00	2316987	112222	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276193	\$375.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276202	\$225.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276204	\$225.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276207	\$225.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276213	\$337.50	2314732	112922	P	SMYRNA ELEMENTARY SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276221	\$300.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276225	\$375.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276232	\$225.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276237	\$300.00	2319136	112922	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2276242	\$187.50	2313249	112922	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2276247	\$787.50	2314732	112922	P	SMYRNA ELEMENTARY SCHOOL
77060	LOUISVILLE DEFENDER NEWSPAPER	2272920	\$125.25	2319464	112222	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2272923	\$192.05	2319462	112222	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2272926	\$125.25	2319463	112222	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2272843	\$250.00		112222	P	MELODY POSEY 350011018446
1547	LOUISVILLE GAS AND ELECTRIC	2272850	\$250.00		112222	P	JEAN YARBROUGH 350008425125
1547	LOUISVILLE GAS AND ELECTRIC	2273384	\$250.00		112222	P	JOSHLYN WILSON 300030794030
1547	LOUISVILLE GAS AND ELECTRIC	2273930	\$4,788.85	2300851	112222	P	ACCT# 300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2273934	\$62.98	2300851	112222	P	ACCT# 300039817485
1547	LOUISVILLE GAS AND ELECTRIC	2273985	\$55.79	2300851	112222	P	ACCT# 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2273987	\$336.91	2300851	112222	P	ACCOUNTS PAYABLE/ RUTH COLLINS

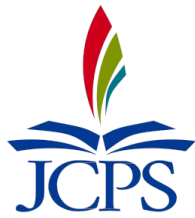


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 79 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1547	LOUISVILLE GAS AND ELECTRIC	2273991	\$5,263.70	2300851	112222	P	ACCT# 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2273994	\$76.63	2300851	112222	P	ACCT# 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2273998	\$334,872.38	2300851	112222	P	ACCT# 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2274001	\$231,274.07	2300851	112222	P	ACCT# 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2275005	\$200.00		112222	P	JANIYA NEBLETT 350009518142
1547	LOUISVILLE GAS AND ELECTRIC	2275417	\$213.97		112222	P	OARNISIA HOPSON 350011170015
1547	LOUISVILLE GAS AND ELECTRIC	2276441	\$3,815.44	2300851	112922	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2276443	\$79.39	2300851	112922	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2276444	\$215.80	2300851	112922	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2276446	\$34.45	2300851	112922	P	ACCT # 3000-4300-8758
1547	LOUISVILLE GAS AND ELECTRIC	2276448	\$224,733.05	2300851	112922	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2276452	\$290,104.24	2300851	112922	P	ACCT # 3000-0000-1226
16623	LOUISVILLE INFLATABLES INC	2275970	\$1,515.00	2314944	112922	P	BLUE LICK/ FRYSC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2272950	\$1,800.00	2319297	112222	P	SAFETY & ENVIRONMENTAL SERV
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2272503	\$300.00	2319222	111522	P	JCPS SDP-22-1038 FAIRDALE HS PED BRIDGE
1543	LOUISVILLE WATER COMPANY	2273657	\$3,031.44	2300850	112222	P	ACCT# 1754000000
1543	LOUISVILLE WATER COMPANY	2273661	\$39.11	2300850	112222	P	ACCT# 6744000000
1543	LOUISVILLE WATER COMPANY	2273666	\$2,860.22	2300850	112222	P	ACCT# 7665000000
1543	LOUISVILLE WATER COMPANY	2273701	\$2,615.62	2300850	112222	P	ACCT# 7744000000
1543	LOUISVILLE WATER COMPANY	2273707	\$116.70	2300850	112222	P	ACCT# 0404300000
1543	LOUISVILLE WATER COMPANY	2273710	\$1,880.30	2300850	112222	P	ACCT# 2268020000
1543	LOUISVILLE WATER COMPANY	2273713	\$6,526.49	2300850	112222	P	ACCT# 0625620000
1543	LOUISVILLE WATER COMPANY	2273720	\$7,237.65	2300850	112222	P	ACCT# 0794620000
1543	LOUISVILLE WATER COMPANY	2273725	\$4,740.91	2300850	112222	P	ACCT# 0914620000
1543	LOUISVILLE WATER COMPANY	2273742	\$896.05	2300850	112222	P	ACCT# 1253720000
1543	LOUISVILLE WATER COMPANY	2273746	\$61.03	2300850	112222	P	ACCT# 1495620000
1543	LOUISVILLE WATER COMPANY	2273748	\$202.53	2300850	112222	P	ACCT# 1713220000
1543	LOUISVILLE WATER COMPANY	2273751	\$61.03	2300850	112222	P	ACCT# 2225620000
1543	LOUISVILLE WATER COMPANY	2273756	\$1,740.75	2300850	112222	P	ACCT# 2233220000
1543	LOUISVILLE WATER COMPANY	2273760	\$6,815.37	2300850	112222	P	ACCT# 2495620000
1543	LOUISVILLE WATER COMPANY	2273765	\$75.47	2300850	112222	P	ACCT# 2713220000

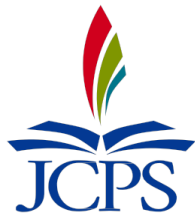


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 80 of 151

<u>Vendor #</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	2273773	\$729.35	2300850	112222	P	ACCT# 2965620000
1543	LOUISVILLE WATER COMPANY	2273776	\$71.81	2300850	112222	P	ACCT# 3268020000
1543	LOUISVILLE WATER COMPANY	2273784	\$61.03	2300850	112222	P	ACCT# 3495620000
1543	LOUISVILLE WATER COMPANY	2273788	\$728.07	2300850	112222	P	ACCT# 3692620000
1543	LOUISVILLE WATER COMPANY	2273805	\$259.91	2300850	112222	P	ACCT# 3722110000
1543	LOUISVILLE WATER COMPANY	2273807	\$1,440.30	2300850	112222	P	ACCT# 3836010000
1543	LOUISVILLE WATER COMPANY	2273809	\$2,857.49	2300850	112222	P	ACCT# 4144620000
1543	LOUISVILLE WATER COMPANY	2273812	\$3,075.21	2300850	112222	P	ACCT# 4151120000
1543	LOUISVILLE WATER COMPANY	2273824	\$61.03	2300850	112222	P	ACCT# 4495620000
1543	LOUISVILLE WATER COMPANY	2273827	\$35.45	2300850	112222	P	ACCT# 4692620000
1543	LOUISVILLE WATER COMPANY	2273829	\$1,615.34	2300850	112222	P	ACCT# 4783120000
1543	LOUISVILLE WATER COMPANY	2273877	\$72.73	2300850	112222	P	ACCT# 5034220000
1543	LOUISVILLE WATER COMPANY	2273879	\$78.22	2300850	112222	P	ACCT# 5151120000
1543	LOUISVILLE WATER COMPANY	2273880	\$150.94	2300850	112222	P	ACCT# 5174220000
1543	LOUISVILLE WATER COMPANY	2273883	\$11,090.58	2300850	112222	P	ACCT# 5225220000
1543	LOUISVILLE WATER COMPANY	2273885	\$4,149.23	2300850	112222	P	ACCT# 5495620000
1543	LOUISVILLE WATER COMPANY	2273886	\$1,314.28	2300850	112222	P	ACCT# 1122563632
1543	LOUISVILLE WATER COMPANY	2273887	\$6,389.30	2300850	112222	P	ACCT# 5678020000
1543	LOUISVILLE WATER COMPANY	2273888	\$804.12	2300850	112222	P	ACCT# 5692620000
1543	LOUISVILLE WATER COMPANY	2273889	\$61.03	2300850	112222	P	ACCT# 5933720000
1543	LOUISVILLE WATER COMPANY	2273890	\$4,243.08	2300850	112222	P	ACCT# 6174220000
1543	LOUISVILLE WATER COMPANY	2273891	\$220.96	2300850	112222	P	ACCT# 6225220000
1543	LOUISVILLE WATER COMPANY	2273892	\$3,544.41	2300850	112222	P	ACCT# 6231120000
1543	LOUISVILLE WATER COMPANY	2273893	\$112.96	2300850	112222	P	ACCT# 6495620000
1543	LOUISVILLE WATER COMPANY	2273894	\$136.69	2300850	112222	P	ACCT# 6636320000
1543	LOUISVILLE WATER COMPANY	2273895	\$75.47	2300850	112222	P	ACCT# 6678020000
1543	LOUISVILLE WATER COMPANY	2273897	\$61.03	2300850	112222	P	ACCT# 7172720000
1543	LOUISVILLE WATER COMPANY	2273899	\$75.47	2300850	112222	P	ACCT# 7231120000
1543	LOUISVILLE WATER COMPANY	2273901	\$4,052.22	2300850	112222	P	ACCT# 7451120000
1543	LOUISVILLE WATER COMPANY	2273904	\$3,972.72	2300850	112222	P	ACCT# 7461120000
1543	LOUISVILLE WATER COMPANY	2273905	\$5,599.05	2300850	112222	P	ACCT# 7998020000

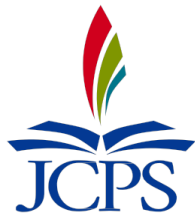


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 81 of 151

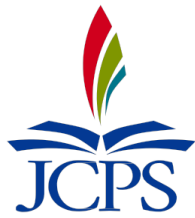
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2273906	\$125.72	2300850	112222	P	ACCT# 8461120000
1543	LOUISVILLE WATER COMPANY	2273909	\$75.47	2300850	112222	P	ACCT# 8998020000
1543	LOUISVILLE WATER COMPANY	2273912	\$3,870.47	2300850	112222	P	ACCT# 0027276769
1543	LOUISVILLE WATER COMPANY	2273913	\$1,441.29	2300850	112222	P	ACCT# 1647996361
1543	LOUISVILLE WATER COMPANY	2273917	\$23.37	2300850	112222	P	ACCT# 4313676091
1543	LOUISVILLE WATER COMPANY	2273921	\$967.13	2300850	112222	P	ACCT# 4860238356
1543	LOUISVILLE WATER COMPANY	2275467	\$223.06	2300850	112922	P	ACCT # 1717300000
1543	LOUISVILLE WATER COMPANY	2275468	\$110.89	2300850	112922	P	ACCT # 1993300000
1543	LOUISVILLE WATER COMPANY	2275469	\$109.31	2300850	112922	P	ACCT # 2717300000
1543	LOUISVILLE WATER COMPANY	2275470	\$6,612.56	2300850	112922	P	ACCT # 2873100000
1543	LOUISVILLE WATER COMPANY	2275471	\$625.93	2300850	112922	P	ACCT # 2993300000
1543	LOUISVILLE WATER COMPANY	2275472	\$61.03	2300850	112922	P	ACCT # 5536300000
1543	LOUISVILLE WATER COMPANY	2275473	\$2,166.91	2300850	112922	P	ACCT # 6536300000
1543	LOUISVILLE WATER COMPANY	2275474	\$1,157.00	2300850	112922	P	ACCT # 6887300000
1543	LOUISVILLE WATER COMPANY	2275475	\$35.45	2300850	112922	P	ACCT # 6909300000
1543	LOUISVILLE WATER COMPANY	2275476	\$61.03	2300850	112922	P	ACCT # 7503400000
1543	LOUISVILLE WATER COMPANY	2275477	\$2,355.54	2300850	112922	P	ACCT # 8909300000
1543	LOUISVILLE WATER COMPANY	2275478	\$61.03	2300850	112922	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2275479	\$61.03	2300850	112922	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	2275480	\$3,572.12	2300850	112922	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	2275481	\$1,703.75	2300850	112922	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	2275483	\$123.89	2300850	112922	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2275484	\$2,730.55	2300850	112922	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2275486	\$2,250.28	2300850	112922	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2275488	\$1,602.07	2300850	112922	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2275489	\$6,834.28	2300850	112922	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2275490	\$4,490.67	2300850	112922	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	2275493	\$72.73	2300850	112922	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2275494	\$1,481.91	2300850	112922	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2275496	\$298.89	2300850	112922	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2275497	\$61.03	2300850	112922	P	ACCT # 2341030000



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 82 of 151

<u>Vendor #</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	2275498	\$72.73	2300850	112922	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	2275499	\$247.15	2300850	112922	P	ACCT # 2403710000
1543	LOUISVILLE WATER COMPANY	2275501	\$102.60	2300850	112922	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	2275502	\$10,354.94	2300850	112922	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2275504	\$8,211.57	2300850	112922	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	2275505	\$4,113.37	2300850	112922	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	2275506	\$6,456.55	2300850	112922	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2275734	\$60.38	2300850	112922	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2275737	\$5,996.79	2300850	112922	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2275742	\$72.73	2300850	112922	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2275746	\$72.73	2300850	112922	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	2275749	\$350.13	2300850	112922	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	2275752	\$264.23	2300850	112922	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2275756	\$129.38	2300850	112922	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2275758	\$61.03	2300850	112922	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2275764	\$6,554.43	2300850	112922	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	2275772	\$2,810.61	2300850	112922	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2275776	\$47.71	2300850	112922	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	2275779	\$6,981.30	2300850	112922	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2275784	\$3,777.83	2300850	112922	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2275787	\$69.58	2300850	112922	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2275790	\$454.09	2300850	112922	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	2275795	\$3,357.82	2300850	112922	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2275799	\$2,853.68	2300850	112922	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2275803	\$2,414.09	2300850	112922	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	2275807	\$3,305.36	2300850	112922	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2275813	\$71.81	2300850	112922	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2275817	\$2,288.41	2300850	112922	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2275822	\$6,351.46	2300850	112922	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2275826	\$1,222.29	2300850	112922	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	2275830	\$70.90	2300850	112922	P	ACCT # 8507030000

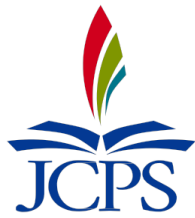


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 83 of 151

<u>Vendor #</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	2275835	\$4,299.17	2300850	112922	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2275840	\$35.45	2300850	112922	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2275844	\$878.44	2300850	112922	P	ACCT # 9057110000
1543	LOUISVILLE WATER COMPANY	2275847	\$134.86	2300850	112922	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2275850	\$35.45	2300850	112922	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2275853	\$125.72	2300850	112922	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	2275855	\$25,474.41	2300850	112922	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2275861	\$72.73	2300850	112922	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	2275949	\$210.25	2300850	112922	P	ACCT # 0762911573
1543	LOUISVILLE WATER COMPANY	2275953	\$1,169.75	2300850	112922	P	ACCT # 5320591261
7357	LOWES COMPANIES INC	2272854	\$65.35	2314262	112222	P	ACCOUNT 9800 693499 0
7357	LOWES COMPANIES INC	2274236	\$38.12	2314449	112222	P	GEN. MAINT. - ELECTRIC SHOP
7357	LOWES COMPANIES INC	2275424	\$94.30	2224098	112222	P	BALLARD HS
12312	LRP PUBLICATIONS	2275270	\$3,912.30	2317216	112222	P	ECE ASSESSMENT
12312	LRP PUBLICATIONS	2276847	\$304.50	2313369	112922	P	EXCEPTIONAL CHILD EDUCATION-50
12312	LRP PUBLICATIONS	2276852	\$224.50	2316040	112922	P	EXCEPTIONAL CHILD EDUCATION
44012	LUCAS W ELLIOTT	2275894	\$1,804.08		112922	P	OOO TRAVEL 10/18-10/23/22 ORLANDO
7007	LYNCH STEFANIE	2276730	\$119.14		112922	P	TRAVEL 10/05-10/28/22
42189	LYNDSAY D RAISOR	2276812	\$330.82		112922	P	TRAVEL 09/01-10/27/22
34263	LYNN M REYNOLDS	2276459	\$34.91		112922	P	TRAVEL 10/04-10/29/22
8329	MACKIN BOOK COMPANY	2272955	\$1,933.75	2319300	112222	P	LIBRARY MEDIA SERVICES
8329	MACKIN BOOK COMPANY	2277106	\$875.80	2313104	112922	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2277107	\$1,500.00	2314998	112922	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2276457	\$1,080.00	2318391	112922	P	CENTRAL HIGH SCHOOL
36434	MADDIE E SHEPARD	2275539	\$497.46		112922	P	OOO TRAVEL 09/26-09/29/22 HOUSTON
40464	MADELINE C HEUKE	2272971	\$150.10		112222	P	TRAVEL 10/04-10/20/22
43874	MAGGIE N MADRICK	2274240	\$96.67		112222	P	TRAVEL 10/03-10/27/22
43734	MAKK LANDSCAPE GROUP	2272956	\$2,600.00	2316993	112222	P	DOSS HIGH SCHOOL
43734	MAKK LANDSCAPE GROUP	2272957	\$2,272.15	2316993	112222	P	DOSS HIGH SCHOOL
37908	MARIA A JONES	2273380	\$155.46		112222	P	TRAVEL 09/01-09/28/22
37908	MARIA A JONES	2276438	\$155.21		112922	P	TRAVEL 10/04-10/31/22

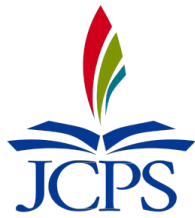


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 84 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
25599	MARIAN R VASSER	2272557	\$1,000.00	2319223	112222	P	FAIRDALE ELEMENTARY
17323	MARILYN NIJE	2276064	\$90.00	2319849	112922	P	BROWN SCHOOL
143954	MARK LEWIS TATE	2274817	\$450.00	2319880	112222	P	NOE MS
143954	MARK LEWIS TATE	2274818	\$450.00	2319880	112222	P	NOE MS
41211	MARK RICHARD HEBERT	2272969	\$190.52		112222	P	TRAVEL 08/31-10/27/22
7860	MARKS JOHN LAMESA	2274243	\$144.39		112222	P	TRAVEL 10/05-10/31/22
15652	MARRIOTT HOTEL SERVICES	2274491	\$1,736.96	2319848	112222	P	CURRICULUM & INSTRUCTION
15652	MARRIOTT HOTEL SERVICES	2274538	\$6,947.84	2319365	112222	P	CURRICULUM & INSTRUCTION
26548	MARSHALL KIMBERLY N	2275112	\$104.10		112222	P	OOO TRAVEL 10/03-10/03/22 RICHMOND
22775	MARSHALL RONALD JR	2274246	\$31.36		112222	P	TRAVEL 10/25-10/27/22
42671	MARTHA L HUDSON	2273351	\$105.68		112222	P	TRAVEL 10/05-10/26/22
42993	MARY CHARLES COLLETT	2274328	\$751.23		112222	P	OOO TRAVEL 11/01-11/01/22 SANTA FE
2946	MARY ELIZABETH SMITH	2274594	\$130.13		112222	P	TRAVEL 10/05-10/26/22
130403	MARY SHELLEY THOMAS	2274975	\$670.00	2303926	112222	P	DIVERSITY EQUITY & POVERTY
500203	MARYLAND CHILD SUPPORT	2272521	\$288.46		R1110	P	Payroll Run X - Warrant R1110
78430	MASTERS SUPPLY INC	2277110	\$12.24	2309877	112922	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2277114	\$36.85	2305098	112922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2277140	\$37.85	2318042	112922	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2277144	\$593.41	2318073	112922	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2277147	\$41.40	2318255	112922	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2277150	\$938.36	2313080	112922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2277152	\$119.40	2318280	112922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2277155	\$40.72	2318312	112922	P	MAINTENANCE WAREHOUSE
44007	MATTHEW D KAUFMANN	2274094	\$114.04		112222	P	TRAVEL 10/05-10/31/22
6395	MATTHEW D TRZASKUS	2274647	\$11.81		112222	P	TRAVEL 10/31-10/31/22
6712	MATTHEWS KATHERINE	2274248	\$121.04		112222	P	TRAVEL 08/01-09/26/22
63583	MAXI AIDS	2276650	\$80.45	2318299	112922	P	VISION - EXCEPTIONAL CHILD EDU
22619	MBA RESEARCH & CURRICULUM CTR	2275251	\$1,500.00	2319618	112222	P	SCHOOL TO CAREER TR / EASTERN
27126	MBR MANAGEMENT KENTUCKY LLC	2273048	-\$62.40	2311449	112222	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2273051	\$16,731.00	2311449	112222	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2275413	\$13,509.60	2311449	112222	P	FOOD AND DRINK (GENERIC)

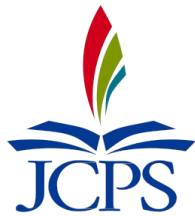


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 85 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
27126	MBR MANAGEMENT KENTUCKY LLC	2277153	\$16,497.00	2311449	112922	P	FOOD AND DRINK (GENERIC)
36150	MCBRAYER DIGITAL	2276656	\$3,500.00	2234881	112922	P	COMMUNICATIONS / COMMUNITY REL
150818	MCCLAIN AMY L	2274252	\$76.69		112222	P	TRAVEL 09/02-09/26/22
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2274182	\$19,294.80	2305683	112222	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2274187	\$12,012.00	2305723	112222	P	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2276738	\$76.07		112922	P	TRAVEL 09/01-09/28/22
42564	MCKENZIE L GREGORY	2272962	\$22.36		112222	P	TRAVEL 10/05-10/25/22
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277156	\$1,743.45	2317415	112922	P	ECH/ LATONYA BLOUNT, 2ND FLOOR
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277158	\$173.22	2316885	112922	P	LAUKHUF
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277161	\$118.78	2316838	112922	P	FAIRDALE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277164	\$228.08	2316814	112922	P	MARION C. MOORE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277166	\$57.02	2316885	112922	P	LAUKHUF
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277168	\$145.98	2316812	112922	P	IROQUOIS HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277170	\$57.02	2317567	112922	P	LOWE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277172	\$118.78	2317567	112922	P	LOWE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277175	\$44.94	2316846	112922	P	DUVALLE/NURSE JULIE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277178	\$53.93	2316846	112922	P	DUVALLE/NURSE JULIE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277179	\$137.80	2317736	112922	P	ST. MATTHEWS ELEM
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277182	\$232.82	2317716	112922	P	MIDDLETOWN ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277185	\$396.60	2317741	112922	P	HEALTH PROMOTIONS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277186	\$114.04	2317562	112922	P	NEWBURG MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277188	\$116.71	2317562	112922	P	NEWBURG MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277190	\$118.78	2317562	112922	P	NEWBURG MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277192	\$4.97	2316885	112922	P	LAUKHUF
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277193	\$4.97	2316838	112922	P	FAIRDALE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277194	\$4.97	2316853	112922	P	CHENOWETH
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277196	\$4.97	2317567	112922	P	LOWE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277197	\$191.54	2316847	112922	P	GEORGIA CHAFFEE TAPP
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277200	\$47.60	2318786	112922	P	SHACKLETTE / V PALMER / ROOM 1
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277206	\$4.97	2317744	112922	P	KLONDIKE LANE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277208	\$114.04	2317744	112922	P	KLONDIKE LANE ELEMENTARY

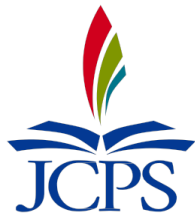


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 86 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277216	\$4.97	2317746	112922	P	SOUTHERN HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277218	\$118.78	2317746	112922	P	SOUTHERN HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277220	\$171.42	2317746	112922	P	SOUTHERN HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277221	\$114.04	2317733	112922	P	FIELD ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277223	\$118.78	2317733	112922	P	FIELD ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277224	\$111.74	2317733	112922	P	FIELD ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277227	\$129.00	2317741	112922	P	HEALTH PROMOTIONS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277230	\$220.00	2318792	112922	P	MIDDLETOWN ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2277240	\$8,870.75	2317399	112922	P	HEALTH PROMOTIONS
41074	MEDICALESHP INC	2276662	\$2,610.00	2319532	112922	P	ECE ASSISTIVE TECHNOLOGY CENTE
10834	MEDLEY AMY	2276450	\$650.00		112922	P	HOUSTON CONFERENCE
22903	MEDLEY MELINDA	2276744	\$224.72		112922	P	TRAVEL 08/08-10/31/22
37199	MEGAN EASTON	2273136	\$225.00	2316901	112222	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2274749	\$39.99	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274750	\$242.98	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274751	\$98.25	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274752	\$201.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274753	\$27.98	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274754	\$60.82	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274755	\$350.13	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274756	\$173.48	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274757	\$60.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274758	\$15.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274759	\$15.82	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274760	\$129.42	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274761	\$140.84	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274762	\$156.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274763	\$202.97	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274764	\$39.80	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274765	\$77.62	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274766	\$35.25	2304780	112222	P	CURRICULUM-CDLI/ROBINSON



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 87 of 151

<u>Vendor #</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	2274767	\$55.25	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274768	\$30.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274769	\$43.12	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274770	\$45.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274771	\$94.95	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274772	\$90.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274773	\$77.81	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274774	\$22.54	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274775	\$80.37	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274776	\$15.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274777	\$30.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274778	\$30.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274779	\$15.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274780	\$91.64	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274781	\$20.62	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274782	\$37.10	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274783	\$43.86	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274784	\$89.17	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274785	\$55.76	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274786	\$15.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274787	\$42.40	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274788	\$78.20	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274789	\$80.83	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274790	\$131.87	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274791	\$33.82	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274792	\$84.04	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274793	\$68.03	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274794	\$20.62	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274795	\$45.62	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274796	\$30.82	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274797	\$45.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON

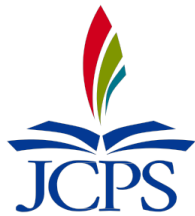


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 88 of 151

<u>Vendor #</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	2274798	\$55.25	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274799	\$2.29	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274800	\$467.53	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274802	\$356.04	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274803	\$61.64	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274804	\$228.36	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274805	\$216.54	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274806	\$80.99	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274807	\$226.50	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274808	\$45.82	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274809	\$60.00	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274810	\$335.69	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274811	\$39.93	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274812	\$132.04	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274813	\$190.54	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274814	\$77.16	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2274815	\$68.79	2304780	112222	P	CURRICULUM-CDLI/ROBINSON
27877	MELISSA L SHEARON	2274588	\$149.00		112222	P	SMORE SOFTWARE REIMBURSE
42167	MELISSA R LOGSDON	2274233	\$65.82		112222	P	TRAVEL 10/04-10/28/22
42167	MELISSA R LOGSDON	2275992	\$82.88		112922	P	TRAVEL 09/01-09/28/22
124797	MELISSA TAYLOR PASCUA	2274346	\$110.43		112222	P	TRAVEL 09/01-09/28/22
79350	METRO BOWLING SERVICES	2275287	\$105.00	2319678	112222	P	DOSS HIGH SCHOOL
116878	MEYER VALERIE	2274269	\$120.05		112222	P	TRAVEL 09/01-09/27/22
123462	MH LOGISTICS CORP	2276281	\$248.14	2311295	112922	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2276285	\$170.50	2311295	112922	P	NUTRITION CENTER
44030	MICHAEL WARREN JR	2274820	\$1,000.00	2319857	112222	P	CURRICULUM TEACHING AND LEARNI
40332	MICHAEL L WHITFILL	2277084	\$45.00		112922	P	TRAVEL 10/17-10/19/22
37436	MICHELLE E RANDOLPH	2274356	\$205.37		112222	P	TRAVEL 10/04-10/28/22
44195	MICHELLE F FOREE	2275903	\$94.39		112922	P	TRAVEL 10/11-10/31/22
39732	MIDLAND CREDIT MGMT INC	2272506	\$596.91		R1110	P	Payroll Run X - Warrant R1110
44159	MILIRA S TILLMAN	2275149	\$11.67		112222	P	TRAVEL 10/06-10/27/22

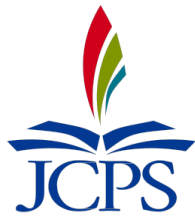


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 89 of 151

<u>Vendor #</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	2273035	\$870.00	2318576	112222	P	WATTERSON
106678	MILLER TRANSPORTATION	2273036	\$450.00	2312133	112222	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2273039	\$305.00	2315591	112222	P	HITE/MIDDLETOWN FRC ESCOBAR
106678	MILLER TRANSPORTATION	2273041	\$525.00	2309270	112222	P	SENECA HS
106678	MILLER TRANSPORTATION	2273044	\$385.00	2317379	112222	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2273047	\$385.00	2317379	112222	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2273049	\$385.00	2317379	112222	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2273050	\$225.00	2314125	112222	P	ENGELHARD ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2273052	\$450.00	2316115	112222	P	PRP YSC JAMIE BAXTER, SERVICE,
106678	MILLER TRANSPORTATION	2275373	\$1,725.00	2308990	112222	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2275402	\$2,100.00	2308990	112222	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2275415	\$825.00	2308990	112222	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2275416	\$1,500.00	2308990	112222	P	TRANSITION READINESS / TRANSP
106678	MILLER TRANSPORTATION	2276460	\$245.00	2318958	112922	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2276464	\$245.00	2318958	112922	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2276471	\$570.00	2316676	112922	P	CONWAY MIDDLE
106678	MILLER TRANSPORTATION	2276476	\$385.00	2315588	112922	P	HAZELWOOD ELEMENTARY FRC/LAURE
106678	MILLER TRANSPORTATION	2276484	\$450.00	2318002	112922	P	WATTERSON
106678	MILLER TRANSPORTATION	2276487	\$385.00	2318769	112922	P	SMYRNA ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2276536	\$305.00	2318452	112922	P	CHANCEY ELEMENTARY SCH
42756	MIRANDA PHELPS	2276069	\$362.50	2319808	112922	P	KAMMERER MIDDLE
8856	MOBILE MINI SOLUTIONS	2273053	\$90.65	2317825	112222	P	MALE TRADITIONAL HS
8856	MOBILE MINI SOLUTIONS	2273054	\$90.65	2317825	112222	P	MALE TRADITIONAL HS
8856	MOBILE MINI SOLUTIONS	2273055	\$90.65	2317825	112222	P	MALE TRADITIONAL HS
32992	MONROE MARCUS D	2276762	\$245.00		112922	P	PRINTING
33230	MOORE CYNTHIA	2276765	\$79.90		112922	P	NOTARY REIMBURSE
44205	MORGAN G FARRIS	2273299	\$111.30		112222	P	OOO TRAVEL 10/26-10/26/22 RICHMOND
33063	MORGAN SECURITY	2274192	\$1,050.00	2311320	112222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2274195	\$2,240.00	2311320	112222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2274672	\$2,835.00	2311320	112222	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2275242	\$19,999.00	2319809	112222	P	SCHOOL CULTURE & CLIMATE

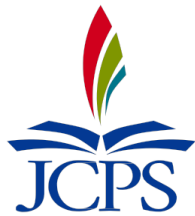


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 90 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33063	MORGAN SECURITY	2275284	\$840.00	2316959	112222	P	IROQUOIS HIGH SCHOOL
33063	MORGAN SECURITY	2276180	\$2,730.00	2305850	112922	P	MINOR DANIELS
33063	MORGAN SECURITY	2276183	\$2,170.00	2305850	112922	P	MINOR DANIELS
111594	MOSS HEATHER M	2275121	\$255.62		112222	P	OOC TRAVEL 10/18-10/19/22 OWENSBORO
4390	MSC INDUSTRIAL SUPPLY	2273062	\$10,728.84	2312787	112222	P	TR / PRP / ELECTRICAL CLASSROO
135247	MULLANEY RASHAWNA	2274276	\$55.23		112222	P	TRAVEL 09/02-09/23/22
3147	MULTI HEALTH SYSTEMS INC	2276961	\$4,436.15	2318913	112922	P	ECE ASSESSMENT
136745	MUNOZ MARCO	2275018	\$154.05		112222	P	TRAVEL 10/05-10/28/22
136745	MUNOZ MARCO	2275021	\$110.81		112222	P	TRAVEL 09/13-09/28/22
65224	MUNSON BUSINESS INTERIORS	2276653	\$558.79	2314510	112922	P	EISENHOWER
13488	MUSIC K-8 MARKETPLACE	2276876	\$337.89	2317317	112922	P	LAYNE ELEMENTARY
14061	NABER SHANNON	2274284	\$176.61		112222	P	TRAVEL 10/04-10/26/22
44179	NATHAN LESLIE	2274336	\$65.90		112222	P	TRAVEL 10/20-10/31/22
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2272504	\$700.00	2314711	111522	P	APRIL BROOKS
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2276046	\$700.00	2320075	112922	P	CURRICULUM & INSTRUCTION
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2276050	\$6,300.00	2320075	112922	P	CURRICULUM & INSTRUCTION
148861	NATIONAL ART & SCHOOL SUPPLIES	2276054	\$27.24	2301462	112922	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2276060	\$61.14	2315361	112922	P	MALE TRADITIONAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2276712	\$92.93	2300987	112922	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2276713	\$86.82	2300991	112922	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2276714	\$39.80	2301738	112922	P	GEORGE UNSELD/MARLETT 200
148861	NATIONAL ART & SCHOOL SUPPLIES	2276715	\$31.40	2301948	112922	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2276716	\$48.04	2303312	112922	P	COLERIDGE-TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2276717	\$21.00	2305398	112922	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2276718	\$44.80	2308903	112922	P	RANGELAND
148861	NATIONAL ART & SCHOOL SUPPLIES	2276720	\$227.85	2242704	112922	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2276724	\$718.01	2307135	112922	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART & SCHOOL SUPPLIES	2276725	\$122.75	2308905	112922	P	SAC-BROOKLAWN
148861	NATIONAL ART & SCHOOL SUPPLIES	2276728	\$11.95	2242718	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2276729	\$241.30	2312417	112922	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2276737	\$63.56	2303462	112922	P	ESL DEPARTMENT

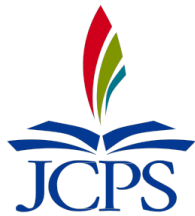


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 91 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
114407	NATIONAL ART EDUCATION ASSOCIATION	2274937	\$205.00	2319869	112222	P	laura dant 69728
114407	NATIONAL ART EDUCATION ASSOCIATION	2274942	\$205.00	2319869	112222	P	MADELINE PETERSON 6121704
114407	NATIONAL ART EDUCATION ASSOCIATION	2274946	\$205.00	2319869	112222	P	CAREY GIVEN 70402
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275532	\$998.00	2315625	112922	P	YNNC67HDRPW GISELLE DANGER ACCESS AND OPP
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275535	\$998.00	2315625	112922	P	W9NKSQ2BRM4 DAVID ROMERO ACCESS AND OPPOF
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275536	\$998.00	2315625	112922	P	FFNDD6QT2F9 MILENIA HERNANDEZ ACCESS OPPOR
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275537	\$998.00	2315625	112922	P	CXNH5BNHYST JULIE MCCULLOUGH ACCESS OPPOR
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275538	\$749.00	2315625	112922	P	T8N7CX8VBVN TYSON HARBIN ACCESS AND OPPORT
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275540	\$749.00	2315625	112922	P	HBNRTHFKMZ8 LINDSAY BALE ACCESS AND OPPORT
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275542	\$749.00	2315625	112922	P	3CNW58MH7F2 SU WAGNER ACCESS AND OPPORTUN
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275543	\$749.00	2315625	112922	P	WJN76ZC4VLZ ELVIRA GUTIERREZ ACCESS OPPORTU
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275544	\$749.00	2315625	112922	P	HFNDGBQGH2K NICOLE FINLEY ACCESS AND OPPOR
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2275545	\$749.00	2315625	112922	P	XQNXF8K9L72 AMANDA AVERETTE-BU ACCESS OPPC
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2275558	\$47,120.00	2320277	112922	P	CURRICULUM TEACHING AND LEARNI
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2275546	\$520.00	2316441	112922	P	RUTHERFORD FRC
13473	NATIONAL COATINGS & SUPPLIES INC	2273066	\$1,221.10	2306180	112222	P	SOUTHERN HIGH SCHOOL
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2275547	\$560.00	2211880	112922	P	WESTERN MIDDLE SCHOOL FOR THE
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2275549	\$359.00	2211880	112922	P	WESTERN MIDDLE SCHOOL FOR THE
33952	NATIONAL FOOD GROUP INC	2272995	\$41,641.60	2309098	112222	P	NUTRITION CENTER
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2275867	\$4,100.00	2313457	112922	P	SOUTHERN HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2276740	\$8,143.44	2243187	112922	P	EXCEPTIONAL CHILD EDUCATION
43630	NATIONAL WORKWEAR INC	2275871	\$3,757.85	2305888	112922	P	PROPERTY MGMT AND MAINTENANCE
5340	NATL INTERSCHOLASTIC ATHLETIC ADMIN ASS	2275097	\$295.00	2317625	112222	P	KIMBERLY COFFEY
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2272532	\$320.91		R1110	P	Payroll Run X - Warrant R1110
138577	NCS PEARSON INC	2276746	\$4,790.00	2308594	112922	P	TR / ATHERTON / CINEMATOGRAPHY
138577	NCS PEARSON INC	2276750	\$368.80	2317514	112922	P	ECH/ NICOLE ROBISON
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2272533	\$35.08		R1110	P	Payroll Run X - Warrant R1110
146933	NEW ALBANY BROADCASTING CO INC	2274816	\$1,500.00	2309622	112222	P	COMMUNICATIONS / COMMUNITY REL
18457	NICHELE R FREER	2275914	\$219.76		112922	P	TRAVEL 09/02-10/28/22
42755	NICHOLAS FELTY	2273792	\$360.00	2316265	112222	P	NOE MS
30842	NICHOLS JOSEPH	2274339	\$363.61		112222	P	TRAVEL 10/04-10/31/22

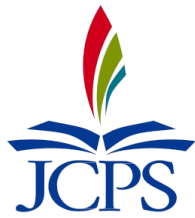


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 92 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43789	NICKOLAS A OVERGAARD	2274340	\$335.77		112222	P	TRAVEL 10/04-10/31/22
27244	NICOLE M MOONEY	2274272	\$122.23		112222	P	TRAVEL 10/04-10/31/22
30147	NOCTI	2273137	\$1,120.00	2318979	112222	P	SENECA HS
30147	NOCTI	2275560	\$700.00	2319555	112922	P	FAIRDALE HIGH
30147	NOCTI	2276138	\$1,400.00	2317668	112922	P	PRP HIGH
23913	NORITA L HAYES	2274068	\$7.21		112222	P	TRAVEL 09/14-09/14/22
4784	NORTHERN SAFETY COMPANY INC	2275250	\$55.48	2316306	112222	P	LASSITER MIDDLE **
4784	NORTHERN SAFETY COMPANY INC	2276751	\$36.40	2318230	112922	P	GUTERMUTH ELEMENTARY
21608	NORTHWEST EVALUATION ASSOCIATION	2276840	\$1,200.00	2313147	112922	P	BRECKINRIDGE FRANKLIN ELEMENTA
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2275563	\$4,650.00	2239927	112922	P	HIGHLAND MIDDLE SCHOOL
82590	NUGENT SAND CO	2273081	\$1,527.05	2319416	112222	P	PRP HIGH
11364	NUTTER STEPHANIE	2276770	\$76.64		112922	P	OOO TRAVEL 10/26-10/26/22 LEXINGTON
35799	O REILLY AUTO PARTS	2275885	\$233.83	2301403	112922	P	VEHICLE MAINTENANCE
41917	OCTO LIGHTS	2275875	\$349.90	2318838	112922	P	PHOENIX
38552	ODELL HENDERSON	2273335	\$547.57		112222	P	OOO TRAVEL 09/12-09/15/22 GRAND RIVERS
44135	OFF PLANE ATHLETIC SOLUTIONS LLC	2273090	\$3,614.00	2316315	112222	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2272552	\$199.74	2311131	111522	P	CURRICULUM /TEACHING AND LEARN
41242	OFFICE THREE SIXTY INC	2272553	\$16.47	2311131	111522	P	CURRICULUM /TEACHING AND LEARN
41242	OFFICE THREE SIXTY INC	2272554	\$53.19	2311131	111522	P	CURRICULUM /TEACHING AND LEARN
41242	OFFICE THREE SIXTY INC	2272555	\$21.97	2311131	111522	P	CURRICULUM /TEACHING AND LEARN
41242	OFFICE THREE SIXTY INC	2272556	\$376.96	2311131	111522	P	CURRICULUM /TEACHING AND LEARN
41242	OFFICE THREE SIXTY INC	2273138	\$12.63	2228950	112222	P	JCTMS
41242	OFFICE THREE SIXTY INC	2273139	\$4.49	2243653	112222	P	ECE - VISION DEPT.
41242	OFFICE THREE SIXTY INC	2273140	\$7.79	2243817	112222	P	SBDM
41242	OFFICE THREE SIXTY INC	2273141	\$158.56	2244220	112222	P	OPERATIONS
41242	OFFICE THREE SIXTY INC	2273142	\$25.71	2244653	112222	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2273143	\$49.16	2244776	112222	P	HEALTH PROMOTIONS
41242	OFFICE THREE SIXTY INC	2273144	\$983.04	2301190	112222	P	SCNS
41242	OFFICE THREE SIXTY INC	2273145	\$316.64	2301190	112222	P	SCNS
41242	OFFICE THREE SIXTY INC	2273146	\$167.80	2301210	112222	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273147	\$67.34	2301201	112222	P	TRUNNELL ELEMENTARY



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 93 of 151

<u>Vendor #</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	2273149	\$276.28	2244129	112222	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2273152	\$6.24	2244129	112222	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2273154	\$29.98	2244129	112222	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2273161	\$74.18	2301976	112222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273162	\$17.80	2301978	112222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273163	\$35.60	2301977	112222	P	FRAYSER
41242	OFFICE THREE SIXTY INC	2273165	\$214.71	2301980	112222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273167	\$56.64	2301979	112222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273168	\$136.36	2301393	112222	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2273169	\$57.00	2301969	112222	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273170	\$86.85	2301205	112222	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2273171	\$186.39	2301205	112222	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2273188	\$685.80	2301206	112222	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2273189	\$36.90	2300885	112222	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2273190	\$26.06	2300885	112222	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2273191	\$146.75	2301392	112222	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2273192	\$205.58	2301394	112222	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2273193	\$102.12	2301386	112222	P	EASTERN HS TONER BIT DEPT.
41242	OFFICE THREE SIXTY INC	2273194	\$470.70	2301397	112222	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273195	\$54.30	2301396	112222	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273196	\$33.45	2301972	112222	P	ENGELHARD ELEM
41242	OFFICE THREE SIXTY INC	2273198	\$201.70	2301972	112222	P	ENGELHARD ELEM
41242	OFFICE THREE SIXTY INC	2273199	\$14.96	2301399	112222	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273200	\$193.71	2301398	112222	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2273201	\$389.50	2301391	112222	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2273202	\$181.12	2301387	112222	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273203	\$123.39	2301199	112222	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273204	\$318.67	2301971	112222	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273205	\$338.60	2301973	112222	P	ENGELHARD ELEM
41242	OFFICE THREE SIXTY INC	2273206	\$27.22	2301975	112222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273207	\$119.40	2302827	112222	P	CAMP TAYLOR ELEMENTARY

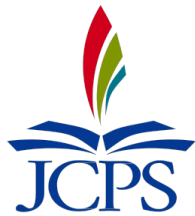


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 94 of 151

<u>Vendor #</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	2273208	\$75.00	2244643	112222	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273209	\$36.34	2302887	112222	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2273210	\$94.19	2303281	112222	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2273211	\$15.47	2303282	112222	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273212	\$5.65	2303282	112222	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273213	\$21.52	2303338	112222	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2273214	\$19.66	2303336	112222	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273215	\$19.66	2303336	112222	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273216	\$51.49	2303339	112222	P	SCHOOL CULTURE & CLIMATE MTSS
41242	OFFICE THREE SIXTY INC	2273219	\$86.94	2302909	112222	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273220	\$292.70	2302905	112222	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2273221	\$53.84	2302906	112222	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273222	\$225.74	2302898	112222	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273223	\$238.20	2302900	112222	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273224	\$96.76	2302900	112222	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273225	\$564.35	2302903	112222	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2273226	\$70.00	2303274	112222	P	JCTMS
41242	OFFICE THREE SIXTY INC	2273227	\$338.60	2303276	112222	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273228	\$34.21	2303277	112222	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273230	\$93.22	2303397	112222	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273231	\$31.19	2303399	112222	P	INFORMATION TECHNOLOGY-SEXTON
41242	OFFICE THREE SIXTY INC	2273232	\$1,813.96	2300906	112222	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273233	\$427.04	2300906	112222	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273234	\$217.80	2300906	112222	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273235	\$323.42	2301970	112222	P	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273236	\$89.00	2302820	112222	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273237	\$44.04	2302822	112222	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273238	\$89.54	2301388	112222	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273239	\$72.50	2301208	112222	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273240	\$4.04	2301208	112222	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273241	\$70.35	2301209	112222	P	WILDER ELEMENTARY

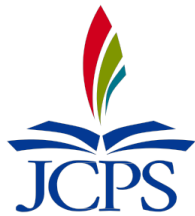


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 95 of 151

<u>Vendor #</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	2273242	\$189.81	2301209	112222	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273243	\$55.64	2303283	112222	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273245	\$8.66	2303288	112222	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273249	\$8.66	2303288	112222	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273250	\$8.66	2303288	112222	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273252	\$335.60	2303285	112222	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2273254	\$170.82	2303273	112222	P	JCTMS
41242	OFFICE THREE SIXTY INC	2273256	\$316.40	2303275	112222	P	JCTMS
41242	OFFICE THREE SIXTY INC	2273257	\$1,620.88	2303272	112222	P	JCTMS
41242	OFFICE THREE SIXTY INC	2273258	\$83.90	2303280	112222	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2273260	\$112.87	2303279	112222	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2273261	\$132.42	2304470	112222	P	ALEX KENNEDY
41242	OFFICE THREE SIXTY INC	2273263	\$3,538.30	2304528	112222	P	ECE - ADMIN
41242	OFFICE THREE SIXTY INC	2273265	\$43.28	2304509	112222	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2273267	\$28.08	2304509	112222	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2273268	\$16.32	2304426	112222	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2273272	\$926.90	2306803	112222	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2273274	\$5.09	2306803	112222	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2273275	\$19.94	2306838	112222	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2273277	\$19.94	2306853	112222	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2273279	\$40.28	2306813	112222	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2273280	\$45.77	2306901	112222	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2273282	\$312.15	2306784	112222	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273284	\$308.27	2306811	112222	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273285	\$112.87	2307084	112222	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2273288	\$28.07	2300003	112222	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2273289	\$163.74	2307022	112222	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273291	\$163.20	2307032	112222	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2273293	\$30.68	2308602	112222	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273297	\$38.20	2308457	112222	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2273300	\$23.16	2308457	112222	P	SAC-BROOK KMI



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 96 of 151

<u>Vendor #</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	2273302	\$34.74	2308457	112222	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2273304	\$44.71	2309438	112222	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2273305	\$47.25	2309436	112222	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2273308	\$24.70	2308172	112222	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273310	\$103.50	2309803	112222	P	SAC-BROOKLAWN
41242	OFFICE THREE SIXTY INC	2273313	\$179.42	2310135	112222	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2273319	\$346.38	2310516	112222	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273322	\$486.23	2310495	112222	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2273325	\$504.21	2310948	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273326	\$745.90	2310946	112222	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2273330	\$56.58	2310941	112222	P	JCTMS
41242	OFFICE THREE SIXTY INC	2273332	\$144.93	2310940	112222	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2273333	\$155.44	2310931	112222	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273336	\$378.88	2310939	112222	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2273338	\$212.00	2310928	112222	P	BENEFITS
41242	OFFICE THREE SIXTY INC	2273341	\$46.31	2310938	112222	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273342	\$42.17	2310935	112222	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2273357	\$38.63	2310936	112222	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273359	\$115.47	2310937	112222	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2273361	\$39.75	2310934	112222	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273363	\$9.25	2310934	112222	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273365	\$179.51	2310934	112222	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273368	\$119.45	2310932	112222	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2273373	\$52.03	2310932	112222	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2273374	\$343.96	2310930	112222	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2273376	\$160.90	2310929	112222	P	LASSITER MS - YSC
41242	OFFICE THREE SIXTY INC	2273379	\$204.60	2310929	112222	P	LASSITER MS - YSC
41242	OFFICE THREE SIXTY INC	2273382	\$165.72	2310881	112222	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2273383	\$108.70	2310880	112222	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273386	\$197.83	2311354	112222	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273389	\$14.96	2313037	112222	P	MECHANICAL MAINTENANCE



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 97 of 151

<u>Vendor #</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	2273391	\$53.76	2313034	112222	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273394	\$18.00	2313032	112222	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2273395	\$53.19	2313032	112222	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2273397	\$139.36	2312853	112222	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273398	\$167.56	2312854	112222	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273399	\$42.16	2312854	112222	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273400	\$21.12	2312854	112222	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273401	\$1,270.46	2313407	112222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273403	\$128.17	2313407	112222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273405	\$193.98	2313407	112222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273410	\$92.40	2313206	112222	P	MILLCREEK LEADERSHIP ACADEMY
41242	OFFICE THREE SIXTY INC	2273411	\$87.98	2314174	112222	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273413	\$180.21	2314176	112222	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273414	\$190.90	2314213	112222	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273415	\$132.00	2314157	112222	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2273416	\$609.80	2314294	112222	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273417	\$288.68	2314442	112222	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273419	\$39.62	2314744	112222	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2273420	\$99.75	2314744	112222	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2273434	\$123.14	2314764	112222	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2273435	\$378.88	2315390	112222	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273436	\$51.15	2314744	112222	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2273437	\$285.80	2315601	112222	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2273439	\$61.48	2315601	112222	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2273441	\$303.39	2316472	112222	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2273443	\$240.16	2316490	112222	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2273445	\$84.30	2316490	112222	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2273446	\$120.08	2316490	112222	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2273448	\$167.56	2316475	112222	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2273451	\$4.83	2317265	112222	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2273453	\$18.18	2317265	112222	P	SCHOOL CULTURE & CLIMATE

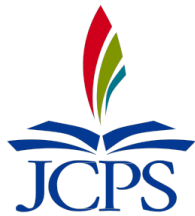


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 98 of 151

<u>Vendor #</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	2273455	\$104.45	2317597	112222	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2273457	\$1,321.81	2317768	112222	P	JOHN F KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273463	\$432.60	2317768	112222	P	JOHN F KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273467	\$84.99	2317768	112222	P	JOHN F KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273472	\$497.71	2317799	112222	P	INFORMATION TECHNOLOGY-SEXTON
41242	OFFICE THREE SIXTY INC	2273475	\$51.68	2317806	112222	P	JCPS - LAM BUILDING
41242	OFFICE THREE SIXTY INC	2273480	\$223.74	2317820	112222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273482	\$521.86	2317906	112222	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2273485	\$286.60	2317905	112222	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2273487	\$469.72	2318092	112222	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273490	\$25.16	2318015	112222	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2273494	\$251.84	2318063	112222	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273496	\$707.52	2318157	112222	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273502	\$230.94	2318216	112222	P	JOHN F KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273505	\$126.15	2318217	112222	P	ACTIVITIES/ATHLETICS
41242	OFFICE THREE SIXTY INC	2273534	\$39.84	2318183	112222	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2273537	\$41.36	2318274	112222	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273541	\$34.05	2318276	112222	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2273544	\$13.57	2318277	112222	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273545	\$230.94	2318279	112222	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2273547	\$96.58	2318288	112222	P	JTOWN HS
41242	OFFICE THREE SIXTY INC	2273548	\$11.64	2318263	112222	P	SENECA
41242	OFFICE THREE SIXTY INC	2273551	\$16.62	2314655	112222	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273553	\$37.77	2314655	112222	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273554	\$1,644.82	2318367	112222	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2273556	\$46.00	2318440	112222	P	ECH/ JENNIFER PETERSON/ 2ND FL
41242	OFFICE THREE SIXTY INC	2273558	\$110.48	2318448	112222	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273560	\$547.30	2316323	112222	P	CONWAY MIDDLE
41242	OFFICE THREE SIXTY INC	2273565	\$355.24	2316323	112222	P	CONWAY MIDDLE
41242	OFFICE THREE SIXTY INC	2273566	\$64.44	2318583	112222	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2273569	\$158.45	2318537	112222	P	CENTRAL HIGH SCHOOL

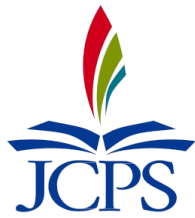


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 99 of 151

<u>Vendor #</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	2273572	\$346.38	2318490	112222	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273574	\$125.00	2318519	112222	P	ECE - ADMIN
41242	OFFICE THREE SIXTY INC	2273578	\$24.48	2318519	112222	P	ECE - ADMIN
41242	OFFICE THREE SIXTY INC	2273582	\$52.89	2318585	112222	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273585	\$83.43	2318608	112222	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273587	\$27.92	2318637	112222	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2273591	\$894.00	2318614	112222	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2273594	\$141.55	2318978	112222	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2273599	\$295.00	2318980	112222	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2276636	\$497.93	2244379	112922	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2276640	\$12.29	2301204	112922	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2276642	\$236.06	2309057	112922	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2276645	\$24.06	2309057	112922	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2276648	\$103.17	2309921	112922	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2276649	\$342.19	2315227	112922	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2276652	\$1,070.05	2314207	112922	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2276660	\$174.76	2316479	112922	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2276661	\$329.00	2316479	112922	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2276665	\$18.35	2316682	112922	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2276667	\$648.90	2318157	112922	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2276668	\$43.38	2318714	112922	P	SAC-LOUISVILLE DAY
41242	OFFICE THREE SIXTY INC	2276669	\$1,817.37	2318715	112922	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2276671	\$958.35	2318715	112922	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2276673	\$1,150.02	2318715	112922	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2276674	\$49.84	2318716	112922	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2276675	\$160.11	2318726	112922	P	SAFETY & ENVIRONMENTAL SVCS
41242	OFFICE THREE SIXTY INC	2276677	\$261.20	2318727	112922	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2276678	\$113.31	2318727	112922	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2276679	\$87.24	2318727	112922	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2276680	\$87.24	2318727	112922	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2276681	\$217.50	2318728	112922	P	NEWBURG MIDDLE SCHOOL

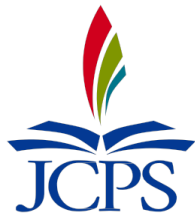


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 100 of 151

<u>Vendor #</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	2276682	\$198.00	2318897	112922	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2276683	\$383.84	2318903	112922	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2276684	\$180.15	2318610	112922	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2276685	\$55.29	2318611	112922	P	MEYZEEK MS
41242	OFFICE THREE SIXTY INC	2276686	\$79.45	2318612	112922	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2276687	\$482.70	2318613	112922	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2276688	\$136.40	2318613	112922	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2276689	\$684.70	2318615	112922	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2276690	\$136.40	2318615	112922	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2276691	\$927.55	2318615	112922	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2276692	\$481.42	2318616	112922	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2276693	\$577.35	2318616	112922	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2276694	\$102.96	2319082	112922	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2276695	\$56.42	2319227	112922	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2276696	\$177.62	2319320	112922	P	KAMMERER MIDDLE SCHOOL- RUNETT
41242	OFFICE THREE SIXTY INC	2276697	\$137.02	2319321	112922	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2276698	\$107.52	2319323	112922	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2276699	\$134.45	2319323	112922	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2276700	\$153.00	2319356	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2276701	\$173.58	2319383	112922	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2276702	\$205.41	2319399	112922	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2276703	\$923.76	2319399	112922	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2276704	\$68.82	2319514	112922	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2276705	\$81.82	2319514	112922	P	EXCEPTIONAL CHILD EDUCATION
500120	OHIO CHILD SUPPORT	2272514	\$662.66		R1110	P	Payroll Run X - Warrant R1110
41873	OMEGA LABS INC	2275880	\$40.00	2317058	112922	P	KNIGHT MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2273068	\$16,260.00	2313417	112222	P	THOMAS JEFFERSON MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2276881	\$4,190.00	2304377	112922	P	CAMP TAYLOR ELEMENTARY
35488	OPEN UP RESOURCES	2276884	\$9,000.00	2307953	112922	P	KING
104031	ORI ACQUISITION INC	2276767	\$2,109.95	2316860	112922	P	DOSS HIGH SCHOOL
42210	OSTERMAN CRON LOUISVILLE LLC	2275252	\$11,888.34	2244076	112222	P	FURNITURE (GENERIC)

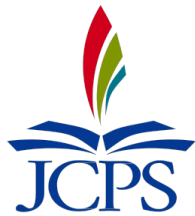


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 101 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42210	OSTERMAN CRON LOUISVILLE LLC	2275254	\$1,906.96	2313867	112222	P	DATA MGT PLANNING PROG EVAL
34901	OTC BRANDS INC	2275915	\$207.07	2318119	112922	P	FERN CREEK ELEMENTARY
34901	OTC BRANDS INC	2275923	\$56.97	2318119	112922	P	FERN CREEK ELEMENTARY
34901	OTC BRANDS INC	2276769	\$27.54	2318046	112922	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2276771	\$139.18	2318046	112922	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2276772	\$47.80	2315764	112922	P	COCHRANE
34901	OTC BRANDS INC	2276773	\$474.90	2317414	112922	P	ECH/ KRISTI HOLLINSWORTH / 2ND
34901	OTC BRANDS INC	2276776	\$47.49	2317393	112922	P	ECH/ JASMINE THORNTON - ROOM 1
82915	OVASCO INDUSTRIES	2275255	\$2,629.44	2318484	112222	P	MAINTENANCE WAREHOUSE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2275928	\$480.86	2301406	112922	P	PROPERTY MGMT AND MAINTENANCE
145307	P L SHERMAN	2273108	\$1,930.00	2312837	112222	P	MECH MAINT
5484	PACIFIC NORTHWEST PUBLISHING INC	2275264	\$123.00	2317459	112222	P	JACOB ELEMENTARY
44193	PAMELA J HAWKINS	2276425	\$79.90		112922	P	NOTARY FEES
15337	PARKER DAWN	2275377	\$45.76		112222	P	OOO TRAVEL 03/29-03/31/22 NEW ORLEANS RESORT F
34867	PARTPOINT INC	2275741	\$699.75	2303149	112922	P	ECH DESTINY
34867	PARTPOINT INC	2275745	\$12,495.00	2306713	112922	P	NEWBURG MIDDLE SCHOOL
34867	PARTPOINT INC	2275747	\$8,996.40	2307587	112922	P	WESTERN HIGH SCHOOL
34867	PARTPOINT INC	2275751	\$65,550.00	2306681	112922	P	COMPUTER ED
34867	PARTPOINT INC	2276777	\$299.00	2310003	112922	P	JOHNSON TRADITIONAL
24169	PARTS TOWN LLC	2275258	\$65.18	2312156	112222	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2275259	\$1,116.06	2310458	112222	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2275261	\$662.84	2314360	112222	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2275262	\$280.33	2314360	112222	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2275263	\$229.95	2316301	112222	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2276887	\$848.61	2310459	112922	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2276891	\$222.02	2313709	112922	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2276895	\$1,488.71	2314366	112922	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2276899	\$109.74	2316533	112922	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2276900	\$517.68	2317818	112922	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2276902	\$188.00	2317823	112922	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2276907	\$296.34	2317594	112922	P	GEN MAINT - KITCHEN REPAIR

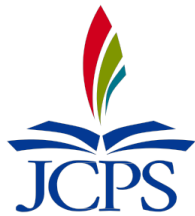


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 102 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44150	PATRICK J TIERNEY	2274616	\$25.00		112222	P	TRAVEL 10/17-10/19/22
3142	PAUL H BROOKES PUBLISHING CO	2273095	\$252.14	2318096	112222	P	ECE ASSESSMENT
60804	PEACE EDUCATION PROGRAM	2273101	\$1,200.00	2319301	112222	P	GREENWOOD FRC
500296	PENNSYLVANIA SCDU	2272529	\$80.77		R1110	P	Payroll Run X - Warrant R1110
130325	PEPSI BEVERAGES COMPANY	2273002	\$25.16	2309482	112222	P	3838626 WESTERN MS CAFE
130325	PEPSI BEVERAGES COMPANY	2273004	\$225.38	2309482	112222	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2273753	\$576.20	2309482	112222	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2275754	\$136.88	2305941	112922	P	9208754 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2275759	\$24.08	2305941	112922	P	9203163 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2275763	\$45.40	2305941	112922	P	9208754 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2275769	\$203.60	2305941	112922	P	9208754 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2276663	\$401.82	2309482	112922	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2276664	\$125.95	2309482	112922	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2276666	\$23.13	2309482	112922	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2276670	\$18.92	2309482	112922	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2276672	\$175.53	2309482	112922	P	9123935 BALLARD HS CAFE
141305	PERKINS CHRISTOPHER	2274196	\$113.48		112222	P	TRAVEL 09/01-09/28/22
141305	PERKINS CHRISTOPHER	2274197	\$46.61		112222	P	TRAVEL 10/05-10/31/22
84030	PERMA BOUND	2275774	\$3,998.89	2307819	112922	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2275778	\$476.43	2313108	112922	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2275780	\$784.90	2314986	112922	P	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	2274347	\$144.40		112222	P	TRAVEL 10/04-10/31/22
43765	PETA L KIMBER	2274106	\$281.03		112222	P	TRAVEL 10/04-10/31/22
138616	PHOENIX BUSINESS SYSTEMS INC	2276779	\$1,251.15	2320204	112922	P	CROSBY MIDDLE SCHOOL
15981	PIKE DANIEL P	2274353	\$11.87		112222	P	TRAVEL 10/05-10/27/22
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2275932	\$4,819.50	2319161	112922	P	INDIAN TRAIL ELEMENTART
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2275936	\$44.55	2319203	112922	P	HAWTHORNE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2275574	\$143.55	2319360	112922	P	WESTPORT MIDDLE SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2275584	\$143.55	2319360	112922	P	WESTPORT MIDDLE SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2275612	\$273.84	2305460	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
1881	PITNEY BOWES INC	2275588	\$178.48	2304890	112922	P	DOSS HIGH SCHOOL

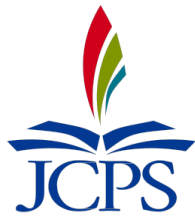


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 103 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1881	PITNEY BOWES INC	2276780	\$169.98	2314825	112922	P	FAIRDALE HIGH
84620	PLUMBERS SUPPLY COMPANY	2276910	\$471.09	2313692	112922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2276915	\$471.09	2313692	112922	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2276918	\$25.26	2318260	112922	P	GEORGIA CHAFFEE TAPP
6630	POCKET NURSE	2276923	\$11,090.77	2318284	112922	P	TR / WAGGENER / PRE-NURSING
24523	PORTIA H JENNINGS	2273358	\$197.77		112222	P	TRAVEL 10/05-10/28/22
63003	POSITIVE PROMOTIONS INC	2276928	\$619.62	2316517	112922	P	GUTERMUTH ELEMENTARY
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2275382	\$3,282.50	2243288	112222	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2275383	\$3,207.89	2315047	112222	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2276794	\$111,602.28	2320382	112922	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2276797	\$33,441.00	2305736	112922	P	FACILITIES CAPITAL IMPROVEMENT
29177	POZARIC MARY LOUISE	2276807	\$28.02		112922	P	TRAVEL 10/05-10/27/22
42442	PRESENCELEARNING INC	2275937	\$5,544.00	2211582	112922	P	ECE ASSESSMENT
42442	PRESENCELEARNING INC	2276932	\$18,392.00	2211582	112922	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2275266	\$5,195.05	2317118	112222	P	CORAL RIDGE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2276938	\$1,237.25	2318281	112922	P	THE ACADEMY @ SHAWNEE
128002	PRESIDENT AND FELLOW OF HARVARD COLLEC	2275285	\$5,074.50	2315365	112222	P	RAJWINDER KAUR
29454	PRIDDY JAMIE	2276809	\$28.64		112922	P	TRAVEL 10/05-10/31/22
152877	PRINCIPLED PENNIX LLC	2273111	\$300.00	2316549	112222	P	GUTERMUTH ELEMENTARY
152877	PRINCIPLED PENNIX LLC	2275617	\$2,100.00	2313964	112922	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	2275267	\$1,251.00	2316398	112222	P	ST. MATTHEWS ELEM
11517	PROSYS INFORMATION SYSTEMS	2275268	\$1,478.00	2309147	112222	P	KNIGHT MIDDLE SCHOOL
41523	PROTEGIS HOLDINGS LLC	2276943	\$180.00	2311329	112922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2276947	\$74.99	2312341	112922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2276950	\$60.00	2312395	112922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2276955	\$791.33	2313932	112922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2276976	\$899.98	2315163	112922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2276979	\$50.00	2315163	112922	P	GEN MAINT
54654	PYRAMID SCHOOL PRODUCTS	2275271	\$25.25	2317944	112222	P	INDIAN TRAIL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2275272	\$242.94	2318039	112222	P	WAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2275273	\$86.76	2318185	112222	P	LAUKHUF

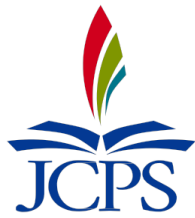


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 104 of 151

<u>Vendor #</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	2275275	\$38.80	2318141	112222	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2275276	\$69.90	2318167	112222	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2275278	\$26.37	2318194	112222	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2275942	\$53.31	2302987	112922	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2276781	\$25.18	2300303	112922	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2276783	\$28.82	2300065	112922	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2276793	-\$12.78	2302987	112922	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2276796	\$26.88	2302876	112922	P	COLERIDGE-TAYLOR
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2275782	\$598.30	2317715	112922	P	KITCHEN SHOP
42448	QUAVERED INC	2275785	\$1,680.00	2308063	112922	P	BATES ELEMENTARY
42448	QUAVERED INC	2275789	\$280.00	2314967	112922	P	KLONDIKE LANE ELEMENTARY
26926	RACHEL N LEE	2274166	\$66.67		112222	P	TRAVEL 10/05-10/31/22
42801	RACHEL S POTTS	2275130	\$173.84		112222	P	OOO TRAVEL 09/27-09/28/22 LEXINGTON
3859	RADIO COMMUNICATIONS SYSTEMS INC	2275279	\$84.13	2317113	112222	P	SAC-JRJDC
3859	RADIO COMMUNICATIONS SYSTEMS INC	2275792	\$995.50	2216047	112922	P	LUHR ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	2275797	\$437.32	2318258	112922	P	IROQUOIS HIGH SCHOOL
8132	RALPH DUANE WILLIAMS	2275410	\$1,013.96		112222	P	OOO TRAVEL 06/21-06/23/22 CHAPEL HILL
136164	RAYMOND WEAVER	2272558	\$10.79	2121774	112222	P	CONWAY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2272559	\$1,568.06	2311756	112222	P	MARION C. MOORE
136164	RAYMOND WEAVER	2272560	\$2,375.50	2309027	112222	P	MARION C. MOORE
136164	RAYMOND WEAVER	2274097	\$458.52	2315870	112222	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	2274099	\$292.28	2315860	112222	P	FERN CREEK ELEMENTARY
136164	RAYMOND WEAVER	2274101	\$723.13	2315868	112222	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	2274102	\$692.28	2317723	112222	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2274821	\$143.28	2319689	112222	P	NORTON COMMONS ELEM #371
3289	READING RECOVERY COUNCIL OF NORTH AME	2275800	\$565.00	2315904	112922	P	SLAUGHTER ELEMENTARY
111958	REALITYWORKS INC	2275619	\$37,872.73	2305974	112922	P	TR/PRP
116640	REALLY GOOD STUFF INC	2275946	\$2,758.54	2319312	112922	P	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	2275948	\$41.31	2319461	112922	P	KING ELEMENTARY
116640	REALLY GOOD STUFF INC	2276798	\$30.14	2311992	112922	P	RANGELAND
116640	REALLY GOOD STUFF INC	2276834	\$7,478.58	2312034	112922	P	AUBURNDALE ELEMENTARY

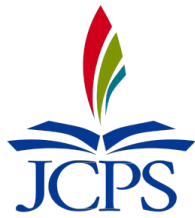


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 105 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
116640	REALLY GOOD STUFF INC	2276838	\$147.23	2319900	112922	P	ALEX R KENNEDY
44197	REBECCA E PAYTON	2275379	\$400.00		112222	P	REGISTRATION ACTFL NOV 17-20, 2022
4025	REBECCA LYN OWENS	2274341	\$91.10		112222	P	TRAVEL 10/05-10/31/22
40506	REBECCA M DESPAIN	2275865	\$57.99		112922	P	TRAVEL 10/11-10/31/22
34457	REBECCA SPOO INGRAM	2276432	\$863.11		112922	P	OOC TRAVEL 07/14-07/17/22 MINNEAPOLIS
16397	RECEVEUR KATHLEEN M	2276822	\$71.86		112922	P	TRAVEL 09/01-10/24/22
41697	REDLEE CONSTRUCTION CO INC	2272856	\$664,819.10	2228213	112222	P	FACILITIES CAPITAL IMPROVEMENT
42323	RELIASTAR LIFE INSURANCE CO	2275999	\$107,558.01	2303446	112922	P	BENEFITS
19399	REMIX EDUCATION	2273117	\$812.00	2319266	112222	P	MINORS LANE ELEMENTARY SCHOOL
44058	RENE A ALVAREZ	2272889	\$51.83		112222	P	TRAVEL 10/06-10/27/22
20616	RENEE APPLING	2273270	\$1,365.00	2310793	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2274833	\$780.00	2316828	112222	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2277115	\$1,365.00	2310793	112922	P	BUTLER TRADITIONAL HIGH SCHOOL
31563	REPUBLIC SERVICES	2275624	\$60,740.63	2303151	112922	P	SAFETY & ENVIRONMENTAL SVCS
44033	RESIDENCE INN BY MARRIOTT	2276453	\$887.36		112922	P	LETISHA BROADUS HOTEL STAY 93016087
44033	RESIDENCE INN BY MARRIOTT	2277222	\$16,076.22	2319075	112922	P	DIVERSITY EQUITY AND POVERTY
90430	REXEL USA INC	2276982	\$125.82	2312839	112922	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2276987	\$369.31	2314429	112922	P	GEN. MAINT. - ELECTRIC SHOP
18630	RHONDA RATTLER	2276815	\$600.00		112922	P	JCPS MS FB SECURITY OFFICER
42332	RICH PRODUCTS INC	2275842	\$24,122.00	2308774	112922	P	NUTRITION CENTER
1389	RICHARD C LEVINSON	2274993	\$150.00	2319807	112222	P	KAMMERER MIDDLE
1389	RICHARD C LEVINSON	2275000	\$300.00	2319807	112222	P	KAMMERER MIDDLE
1389	RICHARD C LEVINSON	2275007	\$300.00	2319807	112222	P	KAMMERER MIDDLE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2275281	\$282.67	2313693	112222	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2276990	\$650.00	2304042	112922	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2276993	\$218.77	2311138	112922	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2276998	\$148.45	2312160	112922	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2277002	\$151.77	2318175	112922	P	GEN. MAINT. - ELECTRIC SHOP
35711	RICKY L HOWELL	2273348	\$116.39		112222	P	TRAVEL 10/05-10/20/22
604	RILEY JEANINE	2274414	\$328.60		112222	P	TRAVEL 08/23-09/28/22
24915	RINGCENTRAL INC	2273135	\$4,737.71	2316151	112222	P	TECHNOLOGY INTEGRATION

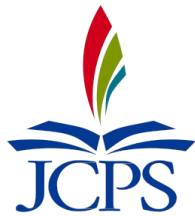


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 106 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
149061	RIVERSIDE PARKING INC	2275637	\$542.00	2300620	112922	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2274678	\$25,368.20	2243291	112222	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2274684	\$6,420.00	2243292	112222	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2276826	\$55,147.50	2315046	112922	P	FACILITIES CAPITAL IMPROVEMENT
13299	ROBERT HARAGAN INC	2273253	\$1,864.00	2316547	112222	P	MECH MAINT
31277	ROBERTS TIFFANY	2276901	\$102.18		112922	P	TRAVEL 10/05-10/27/22
34441	ROBIN M RATLIFF	2274357	\$124.52		112222	P	TRAVEL 10/03-10/31/22
27923	ROBINSON JENNIFER A	2274545	\$470.31		112222	P	TRAVEL 08/12-09/26/22
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2275952	\$560.00	2318597	112922	P	TECHNOLOGY DIVISION
34381	ROCIO VELARDE	2275160	\$93.60		112222	P	TRAVEL 10/05-10/26/22
36871	ROCKY D HARDYMON	2272967	\$40.81		112222	P	TRAVEL 10/05-10/31/22
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2275658	\$10,000.00	2319853	112922	P	DIVERSITY EQUITY POVERTY
38696	ROSHANDA M JOHNSON	2273366	\$244.87		112222	P	TRAVEL 09/01-09/28/22
17004	RUSSELL CHAD SCOTT	2274552	\$182.66		112222	P	TRAVEL 09/01-09/28/22
17004	RUSSELL CHAD SCOTT	2276924	\$179.80		112922	P	TRAVEL 10/04-10/31/22
27100	RYAN WILLIAM SKEES	2273124	\$191.00	2223270	112222	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	2277027	\$957.00	2307908	112922	P	GEN. MAINT. - ELECTRIC SHOP
115262	S & J LIGHTING / LENSE SUPPLY INC	2277029	\$159.50	2310537	112922	P	GEN. MAINT. - ELECTRIC SHOP
116901	S & S WORLDWIDE	2275310	\$179.85	2235529	112222	P	WESTERN HIGH SCHOOL
116901	S & S WORLDWIDE	2275314	\$145.09	2316548	112222	P	ENGELHARD ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2275316	\$52.96	2317689	112222	P	INDIAN TRAIL ELEMENTARY
116901	S & S WORLDWIDE	2275318	\$136.82	2316850	112222	P	ENGELHARD ELEMENTARY SCHOOL
87650	S W H SUPPLY COMPANY INC	2275989	\$78.60	2315449	112922	P	GEN MAINT - KITCHEN REPAIR
87650	S W H SUPPLY COMPANY INC	2275994	\$108.90	2315556	112922	P	MECH MAINT
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2275829	\$289.99	2304036	112922	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2275832	\$300.00	2304036	112922	P	GENERAL MAINTENANCE
33751	SAMANTHA E HOWARD	2273346	\$5.99		112222	P	TRAVEL 10/31-10/31/22
43899	SAMANTHA M RICHARDSON	2274362	\$254.96		112222	P	TRAVEL 10/04-10/31/22
43982	SAMMIE L BRIAN	2275303	\$1,000.00	2318352	112222	P	CURRICULUM TEACHING AND LEARNI
34341	SARAH O'HAIR	2276774	\$52.15		112922	P	TRAVEL 10/06-10/29/22
22651	SATTERLY AMANDA	2274574	\$30.19		112222	P	TRAVEL 10/06-10/21/22

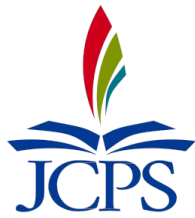


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 107 of 151

<u>Vendor #</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	2275956	\$1,654.46	2316303	112922	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2275959	\$22,650.83	2315788	112922	P	FACILITIES CAPITAL IMPROVEMENT
36486	SCHLONDA D GATES	2272947	\$164.77		112222	P	TRAVEL 10/04-10/25/22
36486	SCHLONDA D GATES	2275933	\$650.69		112922	P	OOC TRAVEL 10/26-10/28/22 ROCHESTER
153291	SCHNELL DIANNA G	2276931	\$19.61		112922	P	TRAVEL 10/17-10/26/22
16169	SCHOENBACHLER LEANDRA	2274586	\$4.24		112222	P	TRAVEL 09/28-09/28/22
135408	SCHOLASTIC INC	2275963	\$5,382.07	2304950	112922	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2275288	\$539.99	2316193	112222	P	BLOOM ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2277010	\$193.75	2315839	112922	P	JOHNSON TRADITIONAL
8700	SCHOOL NURSE SUPPLY	2275290	\$4,075.61	2315865	112222	P	GEORGIA CHAFFEE TAPP **
8700	SCHOOL NURSE SUPPLY	2275292	\$66.76	2318206	112222	P	EASTERN HS **
8700	SCHOOL NURSE SUPPLY	2275294	\$89.10	2318207	112222	P	FERN CREEK ELEM **
8700	SCHOOL NURSE SUPPLY	2275966	\$465.20	2315771	112922	P	FERN CRK ELEM SCH/FRC-WEAKLEY
42376	SCHOOL SPECIALTY LLC	2274291	\$187.82	2239677	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274293	\$62.80	2244560	112222	P	ASST SUPT REGION 4
42376	SCHOOL SPECIALTY LLC	2274306	\$38.58	2305567	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274309	\$362.84	2307430	112222	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274314	\$75.00	2307248	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274316	\$326.56	2310020	112222	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274317	\$45.72	2310588	112222	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2274319	\$72.63	2310246	112222	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2274321	\$12.78	2305567	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274323	\$125.00	2311575	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274325	\$268.60	2310021	112222	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274327	\$157.20	2312582	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274342	\$31.65	2307064	112222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2274344	\$400.64	2307167	112222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2274351	\$171.71	2312380	112222	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2274355	\$17.04	2303347	112222	P	BLOOM ELMENTARY
42376	SCHOOL SPECIALTY LLC	2274360	\$4.26	2305567	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274363	\$11.94	2312950	112222	P	HITE ELEMENTARY



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 108 of 151

<u>Vendor #</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	2274366	\$8.97	2312952	112222	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274367	\$16.49	2313540	112222	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274369	\$4.26	2305567	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274370	\$473.85	2304342	112222	P	ECH/ SHARON FRAGIER-GLENN ROOM
42376	SCHOOL SPECIALTY LLC	2274373	\$2,329.02	2226950	112222	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2274377	\$425.00	2315466	112222	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2274378	\$102.70	2315200	112222	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274384	\$520.07	2317374	112222	P	ECE - ADMIN
42376	SCHOOL SPECIALTY LLC	2274386	\$186.90	2317572	112222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274388	\$426.99	2315135	112222	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274391	\$28.24	2314828	112222	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2274393	\$89.00	2315467	112222	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2274396	\$236.62	2317548	112222	P	BRECKINRIDGE METRO HIGH **
42376	SCHOOL SPECIALTY LLC	2274397	\$28.70	2315132	112222	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2274398	\$1,560.21	2317759	112222	P	BALLARD HS **
42376	SCHOOL SPECIALTY LLC	2274400	\$683.84	2317596	112222	P	MEDORA ELEMENTARY **
42376	SCHOOL SPECIALTY LLC	2274403	\$350.43	2313453	112222	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274406	\$381.86	2315705	112222	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274409	\$2,302.10	2317897	112222	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2274411	\$533.92	2317007	112222	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274416	\$35.22	2317383	112222	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274420	\$159.66	2316206	112222	P	ECH/ SHARON FRAGIER-GLEN - ROO
42376	SCHOOL SPECIALTY LLC	2274422	\$33.60	2316660	112222	P	OFFICE SUPPLIES - MISCELLANEOU
42376	SCHOOL SPECIALTY LLC	2274425	\$50.92	2316659	112222	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2274427	\$30.88	2316588	112222	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2274428	\$50.20	2317382	112222	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274431	\$959.84	2317853	112222	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2274435	\$821.99	2317767	112222	P	OT/PT - EXCEPTIONAL CHILD EDUC
42376	SCHOOL SPECIALTY LLC	2274437	\$102.80	2315167	112222	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274438	\$101.76	2315479	112222	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274439	\$25.40	2314844	112222	P	ZACHARY TAYLOR ELEMENTARY SCHO

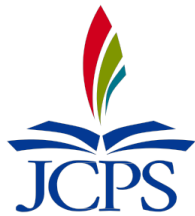


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 109 of 151

<u>Vendor #</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	2274441	\$258.96	2314738	112222	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274442	\$223.50	2308124	112222	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2274445	\$50.56	2317763	112222	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274447	\$520.07	2317773	112222	P	YSC CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274449	\$93.18	2317381	112222	P	EARLY CHILDHOOD PROGRAMS
42376	SCHOOL SPECIALTY LLC	2274450	\$228.99	2316661	112222	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274452	\$18.87	2304939	112222	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2274454	\$225.59	2314927	112222	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274456	\$150.75	2316287	112222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274459	\$67.78	2307069	112222	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274461	\$124.72	2307136	112222	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274494	\$30.52	2315169	112222	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274496	\$28.57	2315166	112222	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2274499	\$109.46	2315232	112222	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2274500	\$196.52	2314743	112222	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274501	\$44.40	2315136	112222	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274504	\$47.10	2315137	112222	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274505	\$55.18	2315138	112222	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274507	\$190.13	2314827	112222	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274509	\$85.33	2315368	112222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274511	\$32.08	2314836	112222	P	PUPIL PERSONNEL
42376	SCHOOL SPECIALTY LLC	2274513	\$106.96	2315613	112222	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274514	\$202.71	2307078	112222	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274516	\$570.38	2314837	112222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274517	\$29.50	2314925	112222	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274518	\$54.11	2314926	112222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274519	\$51.96	2316342	112222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274520	\$473.85	2312950	112222	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274521	\$53.65	2315369	112222	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2274522	\$38.00	2315464	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274523	\$274.68	2316164	112222	P	FERN CREEK ELEMENTARY

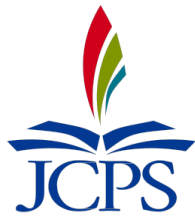


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 110 of 151

<u>Vendor #</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	2274524	\$43.28	2315971	112222	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274525	\$29.58	2316299	112222	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274526	\$93.60	2316329	112222	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274527	\$117.57	2316341	112222	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274528	\$47.77	2307131	112222	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274529	\$36.40	2316483	112222	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2274530	\$88.71	2316093	112222	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2274531	\$169.44	2316837	112222	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2274532	\$25.66	2315930	112222	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274533	\$76.02	2315704	112222	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274534	\$33.68	2316836	112222	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274535	\$285.90	2316662	112222	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274536	\$73.15	2316594	112222	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274537	\$26.80	2316693	112222	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2274539	\$170.40	2315139	112222	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274540	\$36.71	2315761	112222	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274542	\$44.30	2315606	112222	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274543	\$77.29	2315295	112222	P	MEYZEEK MS
42376	SCHOOL SPECIALTY LLC	2274544	\$25.00	2315177	112222	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274546	\$28.56	2315548	112222	P	VISION - EXCEPTIONAL CHILD EDU
42376	SCHOOL SPECIALTY LLC	2274547	\$38.91	2315465	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2274548	\$36.58	2315951	112222	P	PURCHASING
42376	SCHOOL SPECIALTY LLC	2274549	\$26.55	2315293	112222	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274551	\$91.60	2315294	112222	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2274553	\$152.04	2315703	112222	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274554	\$62.54	2315849	112222	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274556	\$55.86	2317571	112222	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2274557	\$68.00	2317510	112222	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274558	\$80.10	2317342	112222	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2274559	\$67.36	2317340	112222	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274560	\$79.65	2317155	112222	P	DUPONT MANUAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 111 of 151

<u>Vendor #</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	2274561	\$58.08	2317523	112222	P	FOLDER, (WAREHOUSE & INSTRUCTI
42376	SCHOOL SPECIALTY LLC	2274562	\$44.68	2317319	112222	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2274563	\$679.92	2316772	112222	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2274564	\$248.64	2317380	112222	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2274565	\$113.96	2316587	112222	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274566	\$74.04	2316584	112222	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274567	\$136.14	2316589	112222	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274568	\$71.80	2316994	112222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274569	\$285.00	2317057	112222	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2274619	\$25.20	2307138	112222	P	MEDORA ELEM.
42376	SCHOOL SPECIALTY LLC	2274621	\$640.26	2317550	112222	P	AHRENS EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2274622	\$1,820.40	2318208	112222	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2274624	\$455.10	2318343	112222	P	SHACKLETTE/GRAVATTE
42376	SCHOOL SPECIALTY LLC	2274626	\$1,183.26	2318344	112222	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274627	\$58.87	2318146	112222	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2274628	\$55.02	2241421	112222	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2274629	\$725.68	2312249	112222	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274630	\$101.99	2307596	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274631	\$896.78	2226950	112222	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2274632	\$754.87	2307597	112222	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274633	\$190.00	2307593	112222	P	KING ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274634	\$573.60	2308127	112222	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2274636	\$12,628.02	2306144	112222	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2274637	\$2,998.32	2314547	112222	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2274640	\$18,739.83	2242861	112222	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2274641	\$16,952.79	2242861	112222	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2274642	\$90.08	2313539	112222	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2274644	\$1,377.94	2315779	112222	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2274645	\$176.72	2315702	112222	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2274646	\$436.28	2316038	112222	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2274648	\$430.01	2315140	112222	P	WESTERN MIDDLE SCHOOL

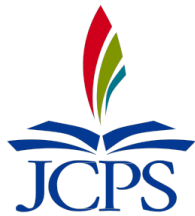


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 112 of 151

<u>Vendor #</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	2274651	\$285.19	2315701	112222	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274652	\$79.82	2317385	112222	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274653	\$238.05	2317384	112222	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2274654	\$3,453.71	2314183	112222	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2274655	\$89.35	2315970	112222	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2274656	\$291.19	2316804	112222	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2275860	\$325.10	2222239	112922	P	CHANCEY ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2275863	\$5,991.61	2223111	112922	P	TR / DOSS / TEACHING & LEARNIN
42376	SCHOOL SPECIALTY LLC	2275874	\$25.29	2302557	112922	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2275878	\$444.52	2303603	112922	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2275883	\$6,916.18	2242071	112922	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2275888	-\$6,916.18	2242071	112922	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2275916	\$5,889.52	2242071	112922	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2275927	-\$5,889.52	2242071	112922	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2275934	\$212.61	2313451	112922	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2275940	\$48.10	2314117	112922	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2275945	\$350.43	2312660	112922	P	DUVALLE/SYDNEY WARFIELD 128
42376	SCHOOL SPECIALTY LLC	2275950	\$1,197.87	2242071	112922	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2275961	-\$1,197.87	2242071	112922	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2275968	\$526.00	2317685	112922	P	CONWAY MIDDLE
42376	SCHOOL SPECIALTY LLC	2275971	\$319.42	2317760	112922	P	CARRITHERS MIDDLE SCHOOL **
42376	SCHOOL SPECIALTY LLC	2275975	\$520.07	2317728	112922	P	SCHOOL CULTURE AND CLIMATE **
42376	SCHOOL SPECIALTY LLC	2275979	\$1,730.00	2317758	112922	P	CARRITHERS MIDDLE SCH **
42376	SCHOOL SPECIALTY LLC	2275984	\$3,477.60	2317748	112922	P	FRAYSER ELEMENTARY **
42376	SCHOOL SPECIALTY LLC	2275987	\$411.60	2315133	112922	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2275991	\$30.00	2315134	112922	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2275996	\$144.78	2307119	112922	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2275998	\$44.35	2316859	112922	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2276002	\$30.75	2317341	112922	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276006	\$45.66	2317536	112922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276008	\$812.67	2314603	112922	P	ECH/ TAMMY VINCENT - ROOM 214

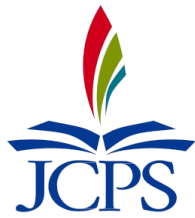


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 113 of 151

<u>Vendor #</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	2276009	\$25.12	2316298	112922	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276011	\$53.20	2316564	112922	P	ENVELOPE
42376	SCHOOL SPECIALTY LLC	2276013	\$33.95	2316027	112922	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276014	\$187.63	2315954	112922	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2276016	\$25.26	2317805	112922	P	EXCEPTIONAL CHILD EDUCATION, H
42376	SCHOOL SPECIALTY LLC	2276018	\$25.68	2317844	112922	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276020	\$245.25	2317850	112922	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2276025	\$25.25	2317851	112922	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276027	\$27.41	2317686	112922	P	SCISSOR & SHEAR
42376	SCHOOL SPECIALTY LLC	2276030	\$44.89	2317762	112922	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276033	\$354.06	2317166	112922	P	KENWOOD ELEMENTARY SCH **
42376	SCHOOL SPECIALTY LLC	2276035	\$839.88	2317731	112922	P	FERN CREEK ELEM SCH/FRC-WEAKLE
42376	SCHOOL SPECIALTY LLC	2276037	\$3.56	2312907	112922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276040	\$264.39	2318521	112922	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276043	\$37.20	2318522	112922	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276045	\$163.94	2318243	112922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2276048	\$490.80	2317934	112922	P	OT/PT - EXCEPTIONAL CHILD EDUC
42376	SCHOOL SPECIALTY LLC	2276051	\$461.17	2317734	112922	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2276059	\$113.10	2318061	112922	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276067	\$117.80	2318040	112922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2276071	\$78.84	2317781	112922	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2276075	\$232.10	2317939	112922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2276078	\$38.00	2318023	112922	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2276083	\$205.08	2317735	112922	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2276090	\$19.66	2230908	112922	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2276095	\$46.65	2318365	112922	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276100	\$66.43	2318606	112922	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276104	\$1,005.63	2306445	112922	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2276108	\$20.26	2307262	112922	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276116	\$296.50	2318265	112922	P	WHITNEY YOUNG FRC
42376	SCHOOL SPECIALTY LLC	2276120	\$59.68	2318430	112922	P	EASTERN HS

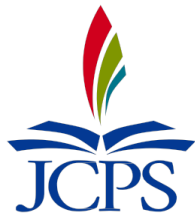


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 114 of 151

<u>Vendor #</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	2276123	\$79.24	2318432	112922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2276125	\$25.94	2318520	112922	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2276128	\$46.40	2318515	112922	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276132	\$443.96	2306612	112922	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2276169	\$6,699.51	2306198	112922	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276199	\$91.71	2240911	112922	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2276205	\$48.60	2318431	112922	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276208	\$395.56	2318210	112922	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276211	\$346.07	2318386	112922	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2276214	\$647.57	2318443	112922	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276219	\$259.87	2318460	112922	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2276224	\$96.76	2317942	112922	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2276230	\$29.55	2307901	112922	P	CRUMS LANE FRC
42376	SCHOOL SPECIALTY LLC	2276235	\$39.00	2309126	112922	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2276240	\$39.00	2304726	112922	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2276243	\$78.00	2304702	112922	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276246	\$39.00	2307348	112922	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276250	\$39.00	2306347	112922	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276253	\$39.00	2307347	112922	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276256	\$120.71	2303911	112922	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276283	\$1,785.30	2319231	112922	P	COCHRAN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276286	\$35.58	2242327	112922	P	JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2276295	\$27.68	2319078	112922	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276298	\$142.70	2318977	112922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2276301	\$100.00	2318962	112922	P	AHRENS EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2276303	\$110.48	2318739	112922	P	WALLER WILLIAMS ENVIRONMENTAL
42376	SCHOOL SPECIALTY LLC	2276306	\$51.00	2318675	112922	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2276308	\$284.21	2319348	112922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2276310	\$277.98	2319191	112922	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276314	\$1,493.45	2301178	112922	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2276316	\$74.42	2313352	112922	P	KENNEDY MONT. ELEMENTARY

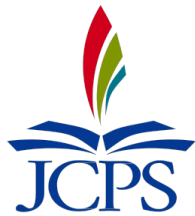


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 115 of 151

<u>Vendor #</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	2276319	\$146.10	2317875	112922	P	SHACKLETTE/115/114
42376	SCHOOL SPECIALTY LLC	2276321	\$338.01	2317972	112922	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2276324	\$93.08	2318062	112922	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2276327	\$278.45	2318045	112922	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2276345	\$166.30	2316721	112922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276349	\$151.71	2316829	112922	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2276355	\$70.44	2316585	112922	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276360	\$115.43	2318462	112922	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2276361	\$323.88	2313766	112922	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2276363	\$1,236.60	2315195	112922	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2276367	\$75.69	2318464	112922	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2276369	\$42.12	2314250	112922	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276371	\$1,262.06	2314251	112922	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2276373	\$28.87	2314433	112922	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2276378	\$1,646.36	2314506	112922	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2276409	\$5,402.80	2315937	112922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276413	\$45.90	2317978	112922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2276422	\$539.80	2316319	112922	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2276423	\$94.88	2306934	112922	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2276424	\$1,172.13	2316332	112922	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2276426	\$885.46	2316767	112922	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2276428	\$112.24	2318250	112922	P	SAC-PEACE CROSSROADS
131746	SCOTT ELECTRIC	2275297	\$256.00	2318133	112222	P	WESTERN HIGH SCHOOL
44005	SEAN D MEREDITH	2274265	\$117.66		112222	P	TRAVEL 10/04-10/31/22
28248	SECOND CHANCES WILDLIFE CENTER	2273122	\$350.00	2317526	112222	P	MINORS LANE ES
21736	SECURITY EQUIPMENT SUPPLY	2275806	\$139.00	2303531	112922	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2277016	\$144.80	2314141	112922	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2277019	\$282.55	2314831	112922	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2277020	\$261.25	2315024	112922	P	GEN MAINT
36333	SHAMBAUGH AND SON LP	2275659	\$2,000.00	2307645	112922	P	GEN MAINT - PLUMBING
36333	SHAMBAUGH AND SON LP	2275661	\$2,175.00	2310388	112922	P	GEN MAINT - PLUMBING

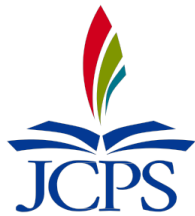


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 116 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
36333	SHAMBAUGH AND SON LP	2275664	\$7,500.00	2312203	112922	P	GEN MAINT - PLUMBING
36333	SHAMBAUGH AND SON LP	2275665	\$3,250.00	2312205	112922	P	GEN MAINT - PLUMBING
500405	SHANA ARMOUR	2272540	\$380.77		R1110	P	Payroll Run X - Warrant R1110
27592	SHANEE L LASSITER	2276442	\$27.34		112922	P	TRAVEL 10/05-10/27/22
151961	SHERVITA WEST JORDAN	2277057	\$1,534.79		112922	P	OOO TRAVEL 10/20-10/23/22 COLUMBIA
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2277021	\$22.60	2318024	112922	P	CARPENTER SHOP
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2277024	\$133.99	2318857	112922	P	GEN MAINT - PAINT
20729	SHI INTERNATIONAL CORP	2275809	\$202.50	2306521	112922	P	ADULT EDUCATION
44104	SHIELD ENVIRONMENTAL ASSOC INC	2275812	\$2,281.68	2320069	112922	P	FACILITIES CAPITAL IMPROVEMENT
43855	SHIRL JAE ATWELL	2273320	\$120.00	2317790	112222	P	BARRET TRADITIONAL MIDDLE SCHO
43855	SHIRL JAE ATWELL	2275286	\$480.00	2317324	112222	P	CROSBY MIDDLE SCHOOL
30853	SHORY MICHELLE	2274589	\$121.90		112222	P	TRAVEL 09/06-09/28/22
16500	SIMON JOSEPH	2274592	\$127.84		112222	P	TRAVEL 10/04-10/27/22
13314	SIMPLON COMPANY	2275868	\$34,432.68	2309095	112922	P	NUTRITION CENTER
28811	SIMPSON CINDY	2276937	\$185.69		112922	P	TRAVEL 10/05-10/31/22
40060	SJN DATA CENTER LLC	2275299	\$414.24	2318331	112222	P	SECURITY & INVESTIGATIONS
500302	SLOVIN & ASSOCIATES CO LPA	2272530	\$340.39		R1110	P	Payroll Run X - Warrant R1110
25937	SMITH CREEK INC	2275304	\$1,998.00	2233119	112222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2275307	\$1,831.50	2233119	112222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2275969	\$1,665.00	2233119	112922	P	FACILITIES CAPITAL IMPROVEMENT
26579	SMITH SHAWNALEE	2275031	\$656.37		112222	P	OOO TRAVEL 11/01-11/04/22 NEWORLEANS
37705	SOCCER HOLDINGS LLC	2275466	\$3,500.00	2303382	112922	P	BALLARD HS
8619	SOLUTION TREE LLC	2272550	\$6,475.00	2305244	111522	P	CURRICULUM & INSTRUCTION
8619	SOLUTION TREE LLC	2275978	\$6,500.00	2317199	112922	P	JACOB ELEMENTARY
8619	SOLUTION TREE LLC	2277032	\$5,908.13	2320087	112922	P	CURRICULUM TEACHING AND LEARNI
106840	SOMETHING FISHY INC	2275816	\$50.00	2306842	112922	P	NEWBURG MIDDLE SCHOOL
21551	SPALDING ELIZABETH	2276944	\$63.60		112922	P	OOO TRAVEL 10/18-10/19/22 SHELBYVILLE
4380	SPALDING UNIVERSITY	2274595	\$64,449.11		112222	P	ATTN KRISTEN HARRIS SEPT SPALDING 022IS
36892	SPEEDWAY PREPAID CARD LLC	2275824	\$2,910.00	2319393	112922	P	ECE - ADMIN
11510	SPHERO INC	2276843	\$2,722.40	2313489	112922	P	THOMAS JEFFERSON MIDDLE SCHOOL
44219	SPRINGER NATURE CS CTR LLC	2276092	\$1,205.00	2320007	112922	P	DATA MGT PLANNING PROG EVAL

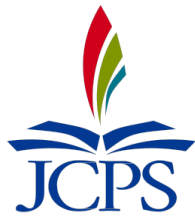


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 117 of 151

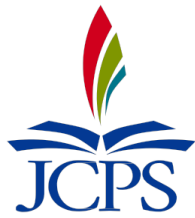
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43355	STACIE H MCCUNE	2274258	\$144.97		112222	P	TRAVEL 08/16-10/28/22
31911	STAGE ONE FAMILY THEATRE	2273126	\$656.00	2319010	112222	P	CRUMS LANE
15401	STANDARDIZED FOOD SVC	2275323	\$46,360.74	2300859	112222	P	SCNS
34243	STARFALL EDUCATION FOUNDATION	2276129	\$355.00	2311633	112922	P	ST. MATTHEWS ES
500144	STATE CENTRAL COLLECTION	2272515	\$2,032.00		R1110	P	Payroll Run X - Warrant R1110
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2272523	\$120.00		R1110	P	Payroll Run X - Warrant R1110
500292	STENGER & STENGER PC	2272528	\$603.39		R1110	P	Payroll Run X - Warrant R1110
3188	STENTON SHAWNA	2276956	\$108.01		112922	P	TRAVEL 10/04-10/21/22
29098	STEPHANIE C SACK	2274602	\$99.17		112222	P	TRAVEL 09/01-09/21/22
38905	STEPHANIE D ROBERTS	2275385	\$126.93		112222	P	TRAVEL 09/01-09/28/22
38905	STEPHANIE D ROBERTS	2276879	\$151.27		112922	P	TRAVEL 10/03-10/28/22
34285	STEPHANY M BELCHER	2275491	\$2,085.24		112922	P	OOO TRAVEL 09/21-09/25/22 HOUSTON
500427	STEPHEN A SCHWAGER PLLC	2272541	\$304.76		R1110	P	Payroll Run X - Warrant R1110
43124	STEPHEN G BECK	2275482	\$31.00		112922	P	TRAVEL 10/18-10/29/22
500147	STEPHEN S JOHNSON	2272516	\$183.74		R1110	P	Payroll Run X - Warrant R1110
3234	STEVENSON LISA	2276462	\$79.90		112922	P	NOTARY FEES
31348	STOCKER KATHLEEN	2276970	\$63.60		112922	P	OOO TRAVEL 10/18-10/19/22 SHELBYVILLE
35818	STRATEGIC COMMUNICATIONS	2276846	\$332.50	2316781	112922	P	INFORMATION TECHNOLOGY-SEXTON
42261	STREAMLINE ENGINEERING INC	2275981	\$271.43	2310992	112922	P	VEHICLE MAINTENANCE
22420	STRUGGS SHANNON Y	2276974	\$79.90		112922	P	NOTARY FEES
10271	STRYBEL COLLEEN	2276978	\$101.98		112922	P	TRAVEL 10/04-10/31/22
91580	SUBURBAN TOWING & RECOVERY INC	2275986	\$300.00	2305012	112922	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2275837	\$1,285.20	2317470	112922	P	MAINTENANCE WAREHOUSE
20114	SUTTON REBECCA	2274607	\$4.98		112222	P	TRAVEL 10/11-10/25/22
43995	SUZANNE ANDERSON	2275451	\$135.92		112922	P	TRAVEL 10/04-10/31/22
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272747	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272756	\$166.67	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272767	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272774	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272780	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272783	\$62.56	2304741	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 118 of 151

<u>Vendor #</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	2272787	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272791	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272793	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272794	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272795	\$214.29	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272796	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272798	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272799	\$238.10	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272800	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272805	\$214.29	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272807	\$166.67	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272809	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272811	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272813	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272816	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272818	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272821	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272825	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272830	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272833	\$190.48	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272836	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272840	\$166.67	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272842	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272845	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272852	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272862	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272866	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272867	\$190.48	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272868	\$214.29	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272869	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272870	\$190.48	2304741	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 119 of 151

<u>Vendor #</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	2272872	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272874	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272876	\$190.48	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272877	\$333.34	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272878	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272879	\$93.84	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272880	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272881	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272883	\$190.48	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272885	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272887	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272891	\$166.67	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272898	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272904	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272912	\$190.48	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272916	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272925	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272931	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272934	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272937	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272940	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272944	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272949	\$214.29	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272952	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2272997	\$185.18	2313262	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273557	\$90.74	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273561	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273564	\$142.80	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273567	\$143.70	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273570	\$130.68	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273571	\$477.72	2304743	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 120 of 151

<u>Vendor #</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	2273575	\$114.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273579	\$142.80	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273580	-\$86.51	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273586	\$388.77	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273589	\$33.06	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273593	\$119.64	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273597	-\$53.52	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273608	-\$107.04	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273611	\$66.12	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273614	\$171.02	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273617	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273618	\$140.10	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273620	\$98.48	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273625	\$73.86	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273627	\$452.09	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273631	-\$56.07	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273636	\$135.52	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273638	\$50.44	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273643	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273646	\$218.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273656	\$293.93	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273662	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273667	\$33.19	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273671	\$207.92	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273675	\$78.14	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273680	\$53.52	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273686	\$259.74	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273688	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273697	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273700	\$111.20	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273704	\$293.31	2304743	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 121 of 151

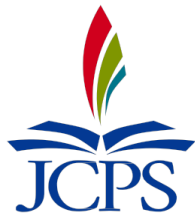
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273705	\$118.86	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273714	\$370.36	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273721	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273724	\$308.34	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273727	\$89.96	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273741	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273745	\$345.25	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273755	\$35.20	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273759	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273761	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273764	\$106.69	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273766	\$111.20	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273769	\$209.18	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273772	\$259.74	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273774	\$240.64	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273780	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273785	\$86.58	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273789	\$537.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273794	\$155.30	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273796	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273798	\$49.01	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273799	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273872	\$218.51	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273873	\$88.70	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273874	\$33.06	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273875	-\$585.32	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273876	\$609.94	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273878	\$57.68	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273881	\$98.25	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273882	\$212.98	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273884	\$169.01	2304743	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 122 of 151

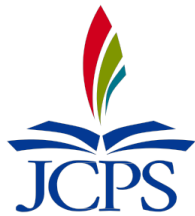
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273898	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273900	\$307.40	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273902	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273903	\$17.42	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273907	\$666.60	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273908	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273910	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273911	\$197.78	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273918	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273920	\$136.74	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273922	\$59.82	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273931	\$208.36	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273933	\$218.17	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273936	\$53.52	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273944	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273945	\$291.92	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273947	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273950	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273952	\$135.82	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273954	\$115.36	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273956	\$197.78	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273961	\$102.76	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273962	\$53.52	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273966	\$179.92	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273968	\$143.48	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273971	\$292.80	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273973	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273974	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273976	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273978	\$33.06	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273979	\$242.22	2304743	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 123 of 151

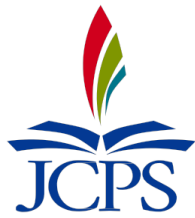
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273981	\$224.75	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273983	\$89.96	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273986	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2273988	\$24.62	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274007	\$260.44	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274570	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274571	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274573	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274575	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274577	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274579	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274580	\$285.72	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274582	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274583	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274584	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274585	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274587	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274590	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274591	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274593	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274596	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274598	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274600	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274601	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274603	\$190.48	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274605	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274606	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274608	\$142.86	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274610	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274611	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274614	\$95.24	2304741	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 124 of 151

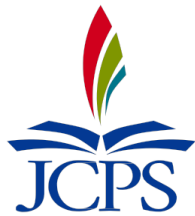
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274615	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274617	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274618	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274620	\$23.81	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274623	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274625	\$119.05	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274649	-\$10.80	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274657	-\$88.76	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274658	-\$51.84	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274659	\$1,854.11	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274660	-\$34.56	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274661	\$292.22	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274662	-\$2.09	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274663	-\$58.16	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274664	\$930.95	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274666	-\$71.22	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274667	\$2,306.51	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274670	\$712.60	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274671	-\$58.87	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274674	-\$153.11	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274679	\$174.29	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274681	\$274.79	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274683	\$442.07	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274685	-\$23.74	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274688	\$582.36	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274691	-\$48.48	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274692	\$832.36	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274693	-\$41.20	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274695	\$134.96	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274696	\$31.79	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274697	\$648.60	2304740	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 125 of 151

<u>Vendor #</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	2274698	-\$28.12	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274700	-\$17.28	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274701	-\$44.38	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274703	-\$3.60	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274704	-\$14.40	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274707	-\$17.28	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274711	-\$14.40	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274714	\$31.79	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274719	\$143.19	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274721	\$1,044.90	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274724	\$1,503.43	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274726	-\$46.22	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274733	\$877.84	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274747	-\$7.20	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274825	\$499.68	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274866	\$44.43	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274870	\$103.67	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274873	\$59.24	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274877	\$59.24	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274880	\$17.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274882	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274884	\$17.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274887	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274889	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274893	\$52.86	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274896	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274899	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274900	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274904	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274905	\$44.05	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274906	\$14.81	2304742	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 126 of 151

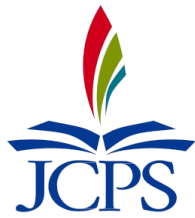
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274908	\$44.43	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274909	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274910	\$52.86	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274912	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274913	\$105.72	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274914	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274916	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274920	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274921	\$35.24	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274925	\$17.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274927	\$61.67	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274935	\$44.05	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274939	\$70.48	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274941	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274943	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274948	\$88.10	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274951	\$17.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274954	\$44.43	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274957	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274965	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274972	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274978	\$17.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274980	\$17.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274997	\$44.05	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2274999	\$44.05	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275002	\$35.24	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275004	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275008	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275012	\$8.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275014	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275017	\$88.10	2304742	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 127 of 151

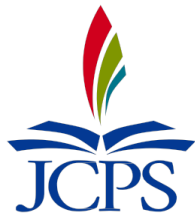
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275019	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275023	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275024	-\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275027	\$8.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275029	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275033	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275035	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275037	\$14.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275040	\$44.43	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275042	\$74.05	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275046	\$44.43	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275048	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275052	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275085	\$44.05	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275089	\$202.63	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275090	\$29.62	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275091	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275094	-\$190.48	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275157	-\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275167	\$95.24	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275181	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275188	\$217.48	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275192	\$244.38	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275194	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275198	\$135.52	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275202	\$147.72	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275205	\$47.62	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275208	\$49.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275209	\$71.43	2304741	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275211	-\$8.81	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275212	\$47.62	2304741	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 128 of 151

<u>Vendor #</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	2275215	\$53.52	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275218	\$123.80	2304742	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275219	\$201.72	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275223	\$255.24	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275226	\$86.51	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275228	\$57.12	2304743	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275338	\$1,444.72	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275341	\$771.56	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275344	-\$136.01	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275347	-\$46.20	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275350	\$47.73	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275352	\$47.73	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275354	\$47.73	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275356	\$47.73	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275361	\$591.02	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275365	\$95.24	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275367	\$509.95	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275369	\$388.91	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275370	\$210.88	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275372	\$224.69	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275376	\$3,351.51	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275378	\$1,545.37	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275380	\$1,137.30	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275391	\$581.34	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275392	\$872.13	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275395	\$70.90	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275397	\$178.14	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275399	\$426.44	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275400	\$635.66	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275401	\$444.91	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275403	\$62.84	2304740	112222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 129 of 151

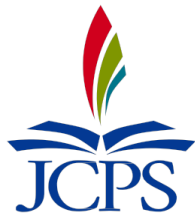
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275404	\$125.68	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275405	\$927.46	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275406	\$2,836.37	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275407	\$5,449.83	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275408	\$2,277.98	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275409	\$3,008.21	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275411	\$2,340.54	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275412	\$2,211.78	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275414	\$2,909.71	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275418	\$650.23	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275419	-\$22.51	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275420	-\$36.96	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275421	\$95.46	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275422	-\$95.46	2304740	112222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275718	\$1,269.91	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275725	-\$37.90	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275733	\$1,305.13	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275736	\$1,075.71	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275740	\$2,692.42	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275744	\$481.56	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275750	\$1,665.01	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275761	\$648.16	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275765	\$1,721.98	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275770	\$487.10	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275783	-\$49.00	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275788	\$570.64	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275793	\$1,863.32	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275798	\$2,900.63	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275801	\$161.37	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275804	\$1,319.18	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275808	\$2,342.98	2304740	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 130 of 151

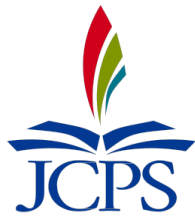
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275811	\$1,348.71	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275815	-\$52.69	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275820	\$1,835.94	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275825	\$1,522.09	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275828	\$2,323.00	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275833	\$403.70	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275839	\$1,278.30	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275841	\$2,095.34	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275845	\$1,071.82	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275848	\$281.94	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275851	\$959.72	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275852	\$1,791.97	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275854	-\$22.51	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275859	\$644.61	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275876	\$912.80	2313262	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275882	\$7,027.47	2309480	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275886	\$6,338.40	2309480	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275892	\$1,532.92	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275893	\$3,749.99	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275895	\$997.18	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275896	\$1,396.66	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275898	\$1,352.06	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275899	\$1,527.25	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275900	\$1,286.14	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275902	\$3,385.86	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275904	\$2,649.84	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275905	-\$62.84	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275907	\$125.68	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275908	\$908.01	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275910	\$79.20	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275912	\$31.79	2304740	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 131 of 151

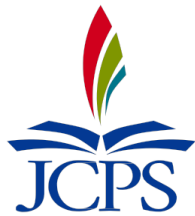
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275917	\$367.74	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275922	\$1,053.63	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275925	\$911.45	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2275930	\$391.13	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276022	\$261.91	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276028	\$190.48	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276032	\$190.48	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276055	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276056	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276063	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276065	\$119.05	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276070	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276074	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276077	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276081	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276089	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276094	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276098	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276102	\$142.86	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276107	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276111	\$119.05	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276114	\$142.86	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276118	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276124	\$119.05	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276127	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276131	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276141	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276144	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276146	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276149	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276151	\$23.81	2304741	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 132 of 151

<u>Vendor #</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	2276153	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276154	-\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276157	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276160	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276162	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276165	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276167	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276168	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276170	\$119.05	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276172	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276174	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276176	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276177	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276804	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276813	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276817	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276819	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276824	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276825	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276830	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276835	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276839	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276842	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276844	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276849	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276851	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276853	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276855	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276856	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276858	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276859	\$23.81	2304741	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 133 of 151

<u>Vendor #</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	2276860	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276862	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276864	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276865	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276869	\$119.05	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276870	-\$44.38	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276871	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276873	\$238.10	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276875	-\$17.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276878	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276880	\$447.31	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276882	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276885	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276888	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276889	-\$14.40	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276893	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276894	\$142.86	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276897	-\$221.90	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276903	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276906	-\$17.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276908	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276911	-\$28.12	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276913	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276919	-\$86.56	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276920	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276925	-\$275.47	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276929	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276933	-\$88.76	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276935	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276939	-\$86.40	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276942	\$47.62	2304741	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 134 of 151

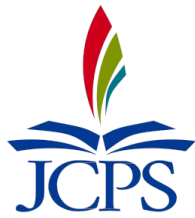
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276946	\$1,731.67	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276948	\$142.86	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276952	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276954	-\$7.20	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276959	-\$17.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276960	\$62.56	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276964	\$71.43	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276965	-\$28.12	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276967	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276968	\$806.34	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276969	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276973	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276977	\$119.05	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276981	\$47.62	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276984	\$23.81	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276989	-\$44.38	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276991	\$95.24	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276994	-\$17.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276996	\$119.05	2304741	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2276999	-\$47.48	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277003	\$1,168.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277004	-\$7.20	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277006	-\$44.38	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277009	-\$28.12	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277012	-\$17.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277015	\$1,346.61	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277018	-\$18.00	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277022	-\$310.66	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277025	-\$17.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277026	\$114.24	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277028	-\$28.12	2304740	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 135 of 151

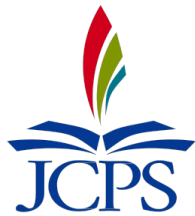
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277030	\$65.34	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277033	\$2,146.55	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277035	-\$10.80	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277036	-\$17.28	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277037	\$163.59	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277039	\$135.82	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277040	\$324.04	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277042	\$86.58	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277043	\$988.03	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277045	\$98.25	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277046	-\$37.21	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277048	\$98.48	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277051	-\$35.57	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277052	\$172.34	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277053	\$1,818.97	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277054	\$173.16	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277056	-\$174.48	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277058	\$209.04	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277060	\$49.01	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277062	\$1,232.02	2304740	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277063	\$53.52	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277064	\$147.72	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277066	\$306.17	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277069	\$373.90	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277071	\$85.94	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277073	\$73.86	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277074	\$258.62	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277075	\$165.14	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277076	\$86.51	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277077	\$246.20	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277078	\$17.38	2304743	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 136 of 151

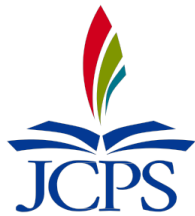
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277079	\$172.11	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277081	\$73.86	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277082	\$154.55	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277083	\$135.82	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277085	\$73.86	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277087	\$86.58	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277090	\$49.24	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277093	\$173.16	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277096	\$205.52	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277100	\$107.04	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277103	\$158.60	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277113	\$341.04	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277117	\$98.48	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277120	\$247.44	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277122	\$454.67	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277124	\$85.94	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277126	\$98.48	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277128	\$86.58	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277129	\$98.02	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277130	\$147.72	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277132	\$254.76	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277134	\$240.95	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277136	\$33.06	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277138	\$147.72	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277141	\$160.44	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277143	\$73.86	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277146	\$99.18	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277149	\$49.24	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277174	\$147.72	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277177	\$353.24	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277180	\$111.20	2304743	112922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 137 of 151

<u>Vendor #</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	2277183	\$173.16	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277187	\$49.24	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277189	\$85.94	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277191	\$73.86	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277195	\$98.25	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277198	\$102.76	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277199	\$429.00	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277202	\$308.68	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277203	\$471.52	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277204	\$98.48	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277205	\$98.02	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277212	\$123.10	2304743	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277225	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277226	\$61.67	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277228	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277229	\$26.43	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277231	\$88.10	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277232	\$59.24	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277233	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277235	\$14.81	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277238	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277242	\$59.24	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277243	\$74.05	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277244	\$220.25	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277250	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277253	\$44.43	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277255	\$8.81	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277256	\$59.24	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277258	\$79.29	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277260	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277262	\$59.24	2304742	112922	P	NUTRITION CENTER

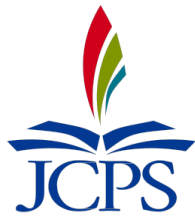


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 138 of 151

<u>Vendor #</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	2277263	\$79.29	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277265	\$59.24	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277266	\$8.81	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277267	\$14.81	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277268	\$52.86	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277269	\$17.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277270	\$35.24	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277271	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277272	\$220.25	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277273	\$133.29	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277274	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277275	\$8.81	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277276	\$105.72	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277277	\$29.62	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277278	\$88.10	2304742	112922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277279	\$44.43	2304742	112922	P	NUTRITION CENTER
26349	TAMMY L PIERCE	2274349	\$188.68		112222	P	TRAVEL 09/01-10/27/22
135821	TAMMY L THOMPSON	2276992	\$131.05		112922	P	TRAVEL 10/04-10/31/22
140352	TARA N SCHNEIDER	2275145	\$172.22		112222	P	TRAVEL 10/04-10/31/22
30738	TAYLOR LESLIE R	2276986	\$1,095.83		112922	P	OOC TRAVEL 10/19-10/22/22 ORLANDO
41462	TAYLOR MOTORS INC	2272561	\$225.00	2314799	112222	P	SENECA HS
41462	TAYLOR MOTORS INC	2273018	\$225.00	2319580	112222	P	SENECA HS
41462	TAYLOR MOTORS INC	2273019	\$225.00	2309000	112222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2274822	\$675.00	2309000	112222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2276566	\$450.00	2309000	112922	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2276568	\$450.00	2309000	112922	P	TRANSPORTATION SERVICES
23181	TAYLOR MUSIC INC	2272562	\$3,244.00	2219443	112222	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2276572	\$61.88	2315730	112922	P	JEFFERSONTOWN ELEMENTARY SCHOO
60819	TAYMARK	2273428	\$222.19	2316888	112222	P	RAMSEY MIDDLE SCHOOL
56714	TEACHERS DISCOVERY	2274823	\$344.97	2318248	112222	P	SENECA HS
28670	TENESHA MARSHALL	2274174	\$80.33		112222	P	TRAVEL 09/01-09/20/22

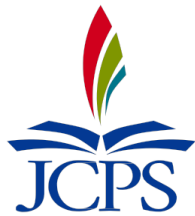


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 139 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28670	TENESHA MARSHALL	2274179	\$53.39		112222	P	TRAVEL 10/05-10/31/22
28670	TENESHA MARSHALL	2276574	\$290.00	2319674	112922	P	ACTIVITIES AND ATHLETICS
5314	TENNESSEE CHILD SUPPORT	2272505	\$94.15		R1110	P	Payroll Run X - Warrant R1110
28390	TERESA M GRAY	2272961	\$177.56		112222	P	TRAVEL 10/04-10/31/22
38734	TERI S WING	2274708	\$88.61		112222	P	TRAVEL 09/01-09/28/22
40541	TERRIANN L SCHEMME	2274581	\$161.86		112222	P	TRAVEL 09/06-09/28/22
150359	TESTOUT	2274103	\$106.00	2318963	112222	P	EASTERN HS
500151	TEXAS CHILD SUPPORT	2272517	\$103.85		R1110	P	Payroll Run X - Warrant R1110
108767	TEXAS SCHOOL FOR THE BLIND & VIS IMP	2274105	\$209.30	2318930	112222	P	EXCEPTIONAL CHILD EDUCATION VI
43873	THE AUSSIE POUCH CO INC	2274107	\$1,834.49	2316487	112222	P	OKOLONA ELEMENTARY SCHOOL
146707	THE CHILDRENS MUSEUM OF INDIANAPOLIS IN	2276576	\$1,818.00	2317073	112922	P	DIXIE/JOHNSONTOWN FRC
60421	THE J SARLEY COMPANY	2272563	\$16.18	2318550	112222	P	CARPENTER SHOP
60421	THE J SARLEY COMPANY	2272564	\$17.99	2318600	112222	P	CARPENTER SHOP
60421	THE J SARLEY COMPANY	2272565	\$820.35	2318852	112222	P	SUPPLY SERVICES
60421	THE J SARLEY COMPANY	2274249	\$26.08	2311100	112222	P	RENOVATIONS SHOP
60421	THE J SARLEY COMPANY	2274253	\$556.47	2314012	112222	P	ELECTRICAL SHOP
60421	THE J SARLEY COMPANY	2274255	\$31.09	2314180	112222	P	RENOVATIONS
60421	THE J SARLEY COMPANY	2274259	\$176.78	2314242	112222	P	ROOF SHOP
60421	THE J SARLEY COMPANY	2274260	\$490.61	2315743	112222	P	ELECTRIC SHOP
60421	THE J SARLEY COMPANY	2274263	\$146.64	2314840	112222	P	PRP HIGH
60421	THE J SARLEY COMPANY	2274266	\$386.84	2315438	112222	P	PRP HIGH
60421	THE J SARLEY COMPANY	2274271	\$971.76	2316782	112222	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2274275	\$858.50	2316845	112222	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	2274281	\$165.00	2318221	112222	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2274285	\$15.76	2318942	112222	P	PLUMBING SHOP
60421	THE J SARLEY COMPANY	2274290	\$58.20	2315438	112222	P	PRP HIGH
60421	THE J SARLEY COMPANY	2274294	\$1,194.64	2313174	112222	P	FARNSLEY MIDDLE SCHOOL
60421	THE J SARLEY COMPANY	2274824	\$1,140.00	2312946	112222	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	2274826	\$7,514.80	2312946	112222	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	2276578	\$379.34	2242670	112922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2276582	\$141.60	2309865	112922	P	MAITNENANCE WAREHOUSE

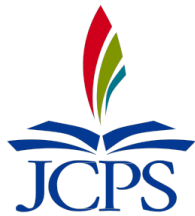


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 140 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
60421	THE J SARLEY COMPANY	2276585	\$128.17	2306567	112922	P	SENECA HS
60421	THE J SARLEY COMPANY	2277252	\$363.00	2320361	112922	P	LOCK SHOP
75510	THE LANG COMPANY	2272566	\$43.12	2319035	112222	P	MCFERRAN PREP. ACADEMY
75510	THE LANG COMPANY	2272567	\$72.82	2313379	112222	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2272568	\$160.73	2313378	112222	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2273464	\$12,503.91	2304704	112222	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2274982	\$716.75	2316780	112222	P	DUBOIS
75510	THE LANG COMPANY	2274986	\$452.00	2316780	112222	P	DUBOIS
75510	THE LANG COMPANY	2274988	\$3,799.02	2238361	112222	P	TR / CENTRAL / TEACHING & LEAR
75510	THE LANG COMPANY	2274991	\$755.90	2319031	112222	P	SAC-BROOKLAWN
75510	THE LANG COMPANY	2274995	\$169.91	2319036	112222	P	TRANSPORTATION
75510	THE LANG COMPANY	2275001	\$225.96	2319033	112222	P	STONESTREET ELEMENTARY
75510	THE LANG COMPANY	2275006	\$636.00	2319538	112222	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2275010	\$6,084.00	2310876	112222	P	PUPIL PERSONNEL
75510	THE LANG COMPANY	2276537	\$1,918.20	2311914	112922	P	RANGELAND
75510	THE LANG COMPANY	2276538	\$155.00	2207267	112922	P	CROSBY MIDDLE SCHOOL
75510	THE LANG COMPANY	2276539	\$180.80	2319037	112922	P	LINCOLN
75510	THE LANG COMPANY	2276541	\$362.25	2319936	112922	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2276543	\$129.96	2306809	112922	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2276544	\$129.96	2306809	112922	P	JEFFERSONTOWN ELEMENTARY SCHOO
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2272569	\$600.00	2310164	112222	P	LUHR ELEM
126066	THE PITNEY BOWES BANK INC	2273185	\$372.34	2316135	112222	P	8000-9090-1050-3816 FAIRDALE HS
126066	THE PITNEY BOWES BANK INC	2273186	\$3,500.00	2316832	112222	P	DOSS HIGH SCHOOL 26303065
126066	THE PITNEY BOWES BANK INC	2275667	\$604.02	2319361	112922	P	WESTPORT MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2272570	\$25,027.82	2305340	112222	P	PRP HIGH
54941	THE PROPHET CORPORATION	2272571	\$3,699.40	2305340	112222	P	PRP HIGH
54941	THE PROPHET CORPORATION	2272572	\$4,851.15	2315946	112222	P	BALLARD HS
54941	THE PROPHET CORPORATION	2272573	\$665.12	2316674	112222	P	COLERIDGE-TAYLOR
54941	THE PROPHET CORPORATION	2272574	\$304.20	2317678	112222	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	2272575	\$638.10	2317679	112222	P	WHITNEY YOUNG
54941	THE PROPHET CORPORATION	2272576	\$11,494.55	2314756	112222	P	PHOENIX

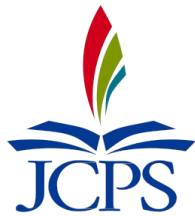


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 141 of 151

<u>Vendor #</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	2272577	\$44.95	2318392	112222	P	BROWN SCHOOL
54941	THE PROPHET CORPORATION	2275057	\$3,974.60	2313416	112222	P	WESTERN MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2275063	\$1,369.80	2300544	112222	P	DUNN ELEMENTARY
54941	THE PROPHET CORPORATION	2275065	\$3,238.40	2317513	112222	P	CURRICULUM TEACHING AND LEARNI
54941	THE PROPHET CORPORATION	2275067	\$5,488.95	2316172	112222	P	THE ACADEMY @ SHAWNEE
54941	THE PROPHET CORPORATION	2275069	\$754.20	2305340	112222	P	PRP HIGH
54941	THE PROPHET CORPORATION	2275071	\$1,537.20	2315945	112222	P	BALLARD HS
54941	THE PROPHET CORPORATION	2276782	\$730.04	2317674	112922	P	WATTERSON ELEMENTARY
54941	THE PROPHET CORPORATION	2276785	\$197.10	2319406	112922	P	EASTERN HS
54941	THE PROPHET CORPORATION	2276788	\$3,571.82	2300544	112922	P	DUNN ELEMENTARY
54941	THE PROPHET CORPORATION	2276792	\$1,001.66	2319775	112922	P	KING/RENFRO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2272579	\$65.00	2315164	112222	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2272580	\$262.50	2307165	112222	P	GEN MAINT
151649	THEATREFOLK LTD	2275337	\$440.95	2319476	112222	P	WESTERN MIDDLE SCHOOL
40316	THEODORE M YOPP	2277112	\$45.23		112922	P	TRAVEL 10/03-10/28/22
115307	THERAPRO	2272578	\$60.91	2318296	112222	P	OT/PT - EXCEPTIONAL CHILD EDUC
23029	THOMAS ANDREW L	2274613	\$98.70		112222	P	TRAVEL 09/26-10/25/22
41588	THOMAS JUSTIN SAKOLE	2277008	\$400.00	2308961	112922	P	CURRICULUM & INSTRUCTION
500274	THOMAS M DENBOW LAW OFFICE	2272527	\$225.17		R1110	P	Payroll Run X - Warrant R1110
500274	THOMAS M DENBOW LAW OFFICE	2276004	\$181.35		112922	P	REWRITE OUTSTANDING CHECK 475766
44191	THOMAS M WILLIS	2277095	\$1,753.79		112922	P	REIMBURSE TEACHER FOR BLANK AOL SHIRTS
35402	TIFFANY L STITH	2274200	\$52.19		112222	P	TRAVEL 08/08-08/29/22
35402	TIFFANY L STITH	2276963	\$66.04		112922	P	TRAVEL 10/04-10/20/22
112615	TIME FOR KIDS	2272632	\$55.00	2312277	112222	P	ACCT. # 4079643294
112615	TIME FOR KIDS	2275351	\$137.50	2319736	112222	P	ACCT. # 4105899688
43974	TIRE DISCOUNTERS INC	2276795	\$235.00	2318564	112922	P	NICHOLS GARAGE
136460	TOM SEXTON AND ASSOCIATES	2272634	\$14,849.40	2306128	112222	P	SHELBY ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2272635	\$3,849.60	2307898	112222	P	NEWCOMER ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2272636	\$3,609.00	2306435	112222	P	KLONDIKE LANE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2272637	\$4,375.00	2303813	112222	P	NEWBURG MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2275305	\$16,835.08	2306800	112222	P	WESTERN MIDDLE SCHOOL

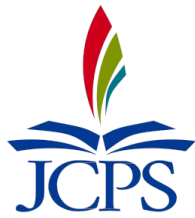


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 142 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
136460	TOM SEXTON AND ASSOCIATES	2275308	\$1,182.52	2306956	112222	P	ZACHARY TAYLOR ELEMENTARY SCHO
136460	TOM SEXTON AND ASSOCIATES	2275311	\$350.00	2315272	112222	P	PRP HIGH
136460	TOM SEXTON AND ASSOCIATES	2275312	\$295.63	2306433	112222	P	HITE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2275313	\$1,418.43	2306446	112222	P	MEDORA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2275315	\$886.89	2306376	112222	P	SMYRNA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2275317	\$591.26	2306437	112222	P	HAZELWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2275319	\$886.89	2306378	112222	P	LAUKHUF ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2275320	\$1,283.20	2306383	112222	P	COCHRANE
136460	TOM SEXTON AND ASSOCIATES	2275322	\$280.70	2306379	112222	P	CONWAY MIDDLE SCHOOL YSC
136460	TOM SEXTON AND ASSOCIATES	2275325	\$401.00	2306434	112222	P	FERN CREEK HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2275326	\$692.52	2306570	112222	P	WALLER WILLIAMS
136460	TOM SEXTON AND ASSOCIATES	2275328	\$1,412.88	2306377	112222	P	MINORS LANE ES
136460	TOM SEXTON AND ASSOCIATES	2276799	\$295.63	2303957	112922	P	MAUPIN ELEMENTARY
17559	TOP STITCH MACHINE SVC LLC	2276800	\$250.00	2320535	112922	P	PROPERTY MANAGEMENT AND MAINT
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2275355	\$47.20	2317032	112222	P	KENWOOD ELEMENTARY SCHOOL
148151	TOTAL I D SOLUTIONS	2272638	\$750.00	2318004	112222	P	THE ACADEMY @ SHAWNEE
35167	TOTAL TOOL SUPPLY INC	2272639	\$2,200.00	2318761	112222	P	ELECTRIC SHOP
8219	TOTAL TRUCK PARTS	2272640	\$41.55	2300790	112222	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2272641	\$35.56	2302060	112222	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2272642	\$724.62	2302060	112222	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2275359	\$33.00	2318924	112222	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2275362	\$209.51	2302060	112222	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2275364	\$12.86	2302060	112222	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2275366	\$1,039.28	2302059	112222	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2275368	\$537.28	2302060	112222	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2275371	\$1,648.26	2302059	112222	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2276803	\$213.18	2302060	112922	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2276806	\$109.29	2302060	112922	P	AUTOMOTIVE REPAIR PARTS AND VE
62348	TOVA INDUSTRIES LLC	2272998	\$6,980.00	2309481	112222	P	NUTRITION CENTER
43983	TRACEY ANN SPARKS	2275106	\$1,000.00	2319856	112222	P	CURRICULUM TEACHING AND LEARNI
93215	TRANE U S INC	2273021	\$169.98	2310831	112222	P	MECH MAINT - HVAC

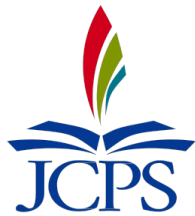


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 143 of 151

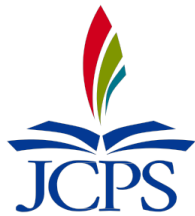
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
93215	TRANE U S INC	2273022	\$947.52	2311586	112222	P	HK1- FILTERS- WELLINGTON
93215	TRANE U S INC	2273023	\$520.68	2311590	112222	P	HK1- FILTERS- CARTER
93215	TRANE U S INC	2273024	\$892.56	2311591	112222	P	HK1- FILTERS- FARNSELEY
93215	TRANE U S INC	2273026	\$498.72	2311676	112222	P	HK1- FILTERS- GUTERMUTH
93215	TRANE U S INC	2273027	\$62.64	2317222	112222	P	VEHICLE MAINTENANCE
93215	TRANE U S INC	2275426	\$613.20	2311604	112922	P	HK1- FILTERS- ST MATTHEWS
93215	TRANE U S INC	2275427	\$249.36	2311677	112922	P	HK1- FILTERS- JOHNSONTOWN RD
93215	TRANE U S INC	2275428	\$380.16	2312445	112922	P	HK1- FILTERS- FERN CREEK
93215	TRANE U S INC	2275429	\$359.28	2312448	112922	P	HK1- FILTERS- WILT
93215	TRANE U S INC	2275430	\$145.52	2312431	112922	P	HK1- FILTERS- RIVERVIEW
93215	TRANE U S INC	2275431	\$113.33	2317610	112922	P	MECH MAINT - HVAC
34236	TRAYLOR PAM	2275152	\$423.58		112222	P	TRAVEL 10/04-10/31/22
25801	TREADMILL MEDIC INC	2275015	\$23,741.00	2308749	112222	P	PRP HIGH
500156	TREASURER JCPS	2272518	\$555.57		R1110	P	Payroll Run X - Warrant R1110
38977	TRIMEN SOLUTIONS LLC	2272643	\$7,089.28	2303305	112222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2277061	\$7,332.48	2303305	112922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
152394	TRIPLE AC AWARDS INC	2274827	\$70.61	2317807	112222	P	HAWTHORNE ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2272655	\$173.50	2301414	112222	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2272657	\$22.45	2301414	112222	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2273896	\$327.75	2301414	112222	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2275016	\$93.28	2301414	112222	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2275020	\$67.92	2301414	112222	P	VEHICLE MAINTENANCE
30380	TURNER ROSIE	2275156	\$34.04		112222	P	TRAVEL 10/14-10/15/22
152946	TYLER MOUNTAIN WATER CO INC	2272658	\$17.00	2319192	112222	P	JOHN F KENNEDY ELEMENTARY
39025	TYSON L HARBIN	2275353	\$167.38		112222	P	TRAVEL 10/29-11/01/22 SAN DIEGO
23409	U S MATH RECOVERY COUNCIL	2275516	\$6,200.00	2317587	112922	P	SLAUGHTER ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2275517	\$10,075.00	2316095	112922	P	SLAUGHTER ELEMENTARY
34405	U S POSTAL SERVICE	2272667	\$180.00	2319475	112222	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2272668	\$499.80	2316771	112222	P	MCFERRAN PREPARATORY ACADEMY/F
34405	U S POSTAL SERVICE	2273483	\$600.00	2319761	112222	P	ST. MATTHEWS ELEM
34405	U S POSTAL SERVICE	2273915	\$600.00	2319762	112222	P	NORTON COMMONS ELEM. #371



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 144 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34405	U S POSTAL SERVICE	2274828	\$660.00	2319744	112222	P	CHANCEY ELEMENTARY
34405	U S POSTAL SERVICE	2274829	\$480.00	2319819	112222	P	SEMPLE ELEMENTARY FRC
34405	U S POSTAL SERVICE	2274830	\$240.00	2319875	112222	P	WHITNEY YOUNG FRC
34405	U S POSTAL SERVICE	2275374	\$300.00	2317305	112222	P	LASSITER MS - YSC
44240	U S SPECIALTIES HOLDING COMPANY	2277125	\$2,380.10	2244738	112922	P	CONWAY MIDDLE
44240	U S SPECIALTIES HOLDING COMPANY	2277127	\$300.00	2244738	112922	P	CONWAY MIDDLE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2272660	\$124.57	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2272662	-\$32.97	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2272999	\$41.58	2300809	112222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273000	\$50.88	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273001	\$1,171.78	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273003	\$269.56	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273005	\$187.44	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273006	-\$187.44	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273007	\$1,205.70	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273008	\$61.48	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273010	\$3,625.00	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273011	\$208.10	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273012	\$322.39	2300809	112222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273013	\$206.60	2302067	112222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273014	-\$5,200.00	2313134	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273926	\$218.63	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273927	\$102.75	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273928	\$27.91	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273929	\$171.02	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273932	\$23.88	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273937	\$107.70	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2273939	\$179.21	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2274110	\$34.25	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275075	\$127.55	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275079	\$915.39	2301407	112222	P	VEHICLE MAINTENANCE

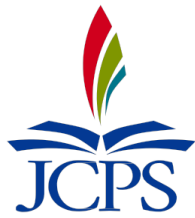


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 145 of 151

<u>Vendor #</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	2275082	\$2,056.38	2301407	112222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275432	\$2,098.05	2302066	112922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275433	\$537.80	2302067	112922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275434	\$36.03	2301407	112922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275435	-\$36.03	2301407	112922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275436	\$245.30	2301407	112922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2275437	-\$245.30	2301407	112922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277065	\$17.48	2300810	112922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277067	\$642.16	2302067	112922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277068	\$129.76	2302067	112922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277070	\$771.30	2302067	112922	P	NICHOLS GARAGE
138240	ULINE	2273471	\$825.00	2318489	112222	P	MALE TRADITIONAL
138240	ULINE	2273479	\$1,800.00	2318975	112222	P	PRP HIGH
38180	UNDERWRITERS GROUP	2275044	\$34,644.00	2211693	112222	P	ACCOUNTING SERVICES
38180	UNDERWRITERS GROUP	2275049	\$5,700.00	2316445	112222	P	ACCOUNTING SERVICES - INSURANC
128948	UNDERWRITERS SAFETY & CLAIMS	2275038	\$184,931.31	2302189	112222	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2275425	\$78,080.69	2303986	112222	P	ACCOUNTING SERVICES
43713	UNIQUE ESSENTIALS	2273028	\$130.00	2317990	112222	P	GUTERMUTH ELEMENTARY
15206	UNITY SCHOOL BUS PARTS	2272665	\$2,563.60	2318724	112222	P	VEHICLE MAINTENANCE
1708	UNIVERSITY OF LOUISVILLE	2272666	\$16,531.33	2318666	112222	P	TRANSITION READINESS / CONTRAC
1708	UNIVERSITY OF LOUISVILLE	2275256	\$3,384.00		112222	P	STARQUANA ARMSTRONG 5485389 TUITION REIMBU
1708	UNIVERSITY OF LOUISVILLE	2275260	\$2,384.00		112222	P	WALTER BAKER 5512365 SUMMER 2022 TUITION REIN
1708	UNIVERSITY OF LOUISVILLE	2275265	\$4,071.00		112222	P	TIMOTHY BARGER 1659053 SUMMER 2022 TUITION R
1708	UNIVERSITY OF LOUISVILLE	2275269	\$4,071.00		112222	P	BENITO BIDART 1791270 SUMMER 22 TUITION REIMB
1708	UNIVERSITY OF LOUISVILLE	2275274	\$4,071.00		112222	P	REBECCA BRODA 5038885 SUMMER 22 TUITION REIM
1708	UNIVERSITY OF LOUISVILLE	2275277	\$4,071.00		112222	P	KURNISHA CRAIG 1707859 SUMMER 22 TUITION REIN
1708	UNIVERSITY OF LOUISVILLE	2275280	\$4,071.00		112222	P	JACOB ELMORE 1592208 SUMMER 22 TUITION REIMB
1708	UNIVERSITY OF LOUISVILLE	2275282	\$2,185.00		112222	P	MARY HAMILTON 1778780 SUMMER 22 TUITION REIN
1708	UNIVERSITY OF LOUISVILLE	2275283	\$4,071.00		112222	P	LEANNA KING 5268961 SUMMER 2022 TUITION REIME
1708	UNIVERSITY OF LOUISVILLE	2275438	\$1,000.00	2320155	112922	P	NIMO DEK - 5490145
1708	UNIVERSITY OF LOUISVILLE	2275515	\$525.00	2319796	112922	P	EXCEPTIONAL CHILD EDUCATION

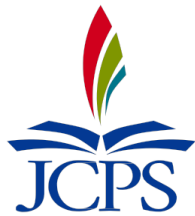


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 146 of 151

<u>Vendor #</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	2277259	\$500.00	2319945	112922	P	EXCEPTIONAL CHILD EDUCATION
20360	UNIVERSITY OF THE CUMBERLANDS	2275054	\$1,250.00		112222	P	LORI IRVIN 003078353 SUMMER 2022 TUITION
12171	UNIVERSITY OF WISCONSIN	2276547	\$250.00	2314481	112922	P	ECH/ APRIL PERRY/ WIDA CONF.
44215	US DHHS PS PROGRAM SUPPORT CTR	2273396	\$333.39		112222	P	VENDOR REFUND FOR FY14 PO RETURN FUNDS HEA
54792	VALOR LLC	2272669	\$1,872.32	2317593	112222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2272670	\$1,175.01	2319169	112222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2272671	\$650.00	2317989	112222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2273491	\$386.37	2319169	112222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2273500	\$1,160.70	2319169	112222	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2273919	\$89.90	2234324	112222	P	DUBOIS
110606	VALU DISCOUNT INC	2273923	\$626.03	2317074	112222	P	DUBOIS
110606	VALU DISCOUNT INC	2275439	\$6.76	2313961	112922	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2276549	\$88.29	2311040	112922	P	BARRET TRADITIONAL MIDDLE SCHO
37428	VARSITY BRANDS HOLDING CO INC	2272716	\$4,207.14	2319278	112222	P	ATHLETIC SUPPLIES COCHRANE ELE
37428	VARSITY BRANDS HOLDING CO INC	2272722	\$224.39	2237188	112222	P	CANE RUN ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2272732	\$1,396.35	2306688	112222	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2272736	\$2,110.00	2313637	112222	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2272740	\$514.90	2317627	112222	P	ATHLETIC & PHYSICAL EDUCATION
37428	VARSITY BRANDS HOLDING CO INC	2273504	\$515.35	2316248	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2273510	\$430.65	2316247	112222	P	BUTLER TRADITIONALHIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2273513	\$1,206.54	2316264	112222	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2273516	\$1,695.79	2316983	112222	P	MARION C. MOORE
37428	VARSITY BRANDS HOLDING CO INC	2273523	\$5,732.72	2304368	112222	P	WALLER WILLIAMS
37428	VARSITY BRANDS HOLDING CO INC	2273528	\$1,036.88	2316246	112222	P	SENECA HS
37428	VARSITY BRANDS HOLDING CO INC	2273532	\$5,660.40	2313229	112222	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2273535	\$829.05	2316491	112222	P	KERRICK ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2273539	\$69.99	2236573	112222	P	CONWAY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2273924	\$12,216.59	2308554	112222	P	LASSITER MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2275084	\$983.68	2314402	112222	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2275086	\$214.85	2308109	112222	P	NORTON ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2275440	\$714.99	2315867	112922	P	BUTLER TRADITIONAL HIGH SCHOOL

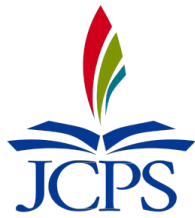


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 147 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
37428	VARSITY BRANDS HOLDING CO INC	2275441	\$75.00	2306764	112922	P	BJ MAYHEW - FARNSELY
37428	VARSITY BRANDS HOLDING CO INC	2275442	\$250.69	2314283	112922	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2276550	\$5,831.50	2320242	112922	P	IROQUOIS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2276552	\$1,764.25	2319910	112922	P	IROQUOIS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2277072	\$439.53	2318466	112922	P	COCHRAN ELEMENTARY SCHOOL
26762	VEX ROBOTICS INC	2273603	\$38.00	2316524	112222	P	JCTMS
26762	VEX ROBOTICS INC	2275443	\$1,546.73	2318234	112922	P	BROWN SCHOOL
33116	VINCENNES ELECTRONICS INC	2272672	\$3,624.90	2303552	112222	P	INDIAN TRAIL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2273584	\$7,268.77	2300804	112222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2273592	\$200.00	2319245	112222	P	SCHOOL CULTURE & CLIMATE
33116	VINCENNES ELECTRONICS INC	2273600	\$200.00	2319246	112222	P	SCHOOL CULTURE & CLIMATE
33116	VINCENNES ELECTRONICS INC	2275518	\$260,973.00	2225660	112922	P	TRANSPORTATION
33116	VINCENNES ELECTRONICS INC	2275519	\$23.66	2313642	112922	P	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2276554	\$720.24	2205364	112922	P	HIGHLAND MIDDLE SCHOOL
42798	VITAL RECORDS HOLDING LLC	2272744	\$33.00	2304649	112222	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2273606	\$32.52	2305670	112222	P	SHACKLETTE/GARNER
42798	VITAL RECORDS HOLDING LLC	2275520	\$34.50	2311098	112922	P	FOSTER TRADRITIONAL ACADEMY
42798	VITAL RECORDS HOLDING LLC	2276810	\$18.00	2315550	112922	P	BRECKINRIDGE FRANKLIN ELEMENTA
42798	VITAL RECORDS HOLDING LLC	2277261	\$16.50	2222551	112922	P	LOWE ELEMENTARY
43306	VIVACITY TECH PBC	2273612	\$1,650.00	2314365	112222	P	VALLEY HIGH SCHOOL
43306	VIVACITY TECH PBC	2275444	\$1,650.00	2314365	112922	P	VALLEY HIGH SCHOOL
134098	VIVID IMPACT CORP	2273616	\$9,720.00	2313522	112222	P	COMMUNICATIONS / COMMUNITY REL
134098	VIVID IMPACT CORP	2275521	\$775.00	2316727	112922	P	JEFFERSONTOWN HIGH SCHOOL
125714	VOYAGER SOPRIS LEARNING	2275447	\$14,086.60	2313225	112922	P	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2272673	\$2,166.95	2311155	112222	P	SCIENCE EQUIPMENT & SUPPLIES (
87939	VWR FUNDING INC	2272674	\$2,160.51	2318438	112222	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2272675	\$751.29	2318438	112222	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2273626	\$37.99	2317951	112222	P	DUBOIS
87939	VWR FUNDING INC	2273629	\$164.80	2316267	112222	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2273641	\$22.06	2317951	112222	P	DUBOIS
87939	VWR FUNDING INC	2273649	\$236.10	2318768	112222	P	PRP HIGH

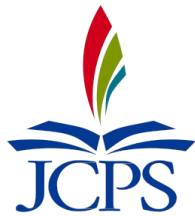


Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 148 of 151

<u>Vendor #</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	2273653	\$298.35	2318438	112222	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2275522	\$2,059.20	2316267	112922	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2275523	\$43.00	2318438	112922	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2275524	\$322.40	2316267	112922	P	KAMMERER MIDDLE
144948	WAGNER SUSAN	2275163	\$140.12		112222	P	OOO TRAVEL 10/29-11/01/22 SANDIEGO UBER
31492	WASH TECH CAR WASH COMPANY	2275088	\$859.36	2314649	112222	P	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2274113	\$4,845.00	2315898	112222	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2275525	\$359.00	2307830	112922	P	NOE MS
111679	WASTE MANAGEMENT OF KENTUCKY HOLDINC	2273925	\$1,091.71	2304264	112222	P	DUPONT MANUAL HIGH SCHOOL
42050	WATERFORD RESEARCH INSTITUTE	2274116	\$9,688.88	2315448	112222	P	ECH NOP RINA GRATZ
787	WATHEN JIMMY R	2277017	\$596.72		112922	P	OOO TRAVEL 11/03-11/05/22 NASHVILLE
500431	WEBER AND OLCESE PLC	2272542	\$154.23		R1110	P	Payroll Run X - Warrant R1110
32604	WEIGLE ERIN R	2275173	\$797.16		112222	P	OOO TRAVEL 09/22-09/26/22 TEMPE
96150	WELDERS SUPPLY CO	2272749	\$68.85	2204496	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2272752	\$75.60	2204496	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2272761	\$61.32	2204496	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2272766	\$119.42	2314637	112222	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2272770	\$211.68	2306568	112222	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2272775	\$108.50	2306568	112222	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2272778	\$308.14	2306568	112222	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2275104	\$20.16	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2275108	\$11.58	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2275111	\$59.90	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2275113	\$10.08	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2275117	\$73.87	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2275120	\$75.04	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2275123	\$20.16	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2275126	\$10.08	2304263	112222	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2276587	\$5.79	2204496	112922	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2276589	\$1.40	2204496	112922	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2276814	\$428.59	2306568	112922	P	TR / CONSTRUCTION / MFG / WELD



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 149 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
2860	WENKER MARY	2277044	\$145.06		112922	P	TRAVEL 10/04-10/28/22
38065	WESLEY A NAPPER	2274287	\$222.83		112222	P	TRAVEL 10/04-10/26/22
3347	WESTERN KENTUCKY UNIVERSITY	2273664	\$1,000.00	2319711	112222	P	MICHAEL MADISON - 801674945
3347	WESTERN KENTUCKY UNIVERSITY	2276597	\$10,500.00	2307406	112922	P	TITLE I ADMINISTRATION
37015	WESTROCK RKT COMPANY	2273030	\$698.90	2303135	112222	P	NUTRITION CENTER
3578	WHITE CAP CONSTRUCTION SUPPLY	2275128	\$63.84	2318067	112222	P	GROUPS DEPARTMENT
23839	WHITT JEAN R	2275526	\$27.56		112922	P	TRAVEL 10/04-10/27/22
42365	WILDLIFE CONTROL SUPPLIES LLC	2276821	\$186.56	2318327	112922	P	SAFETY & ENVIRONMENTAL SERV
96850	WILKERSON ELEM SCHOOL	2277089	\$3,000.00		112922	P	TSF CLASS ACT FUNDS TO SCHOOL
17182	WILLARD BENJAMIN TAYLOR	2274609	\$24.51		112222	P	TRAVEL 09/01-10/28/22
39701	WILLIAM A PIERCE	2276775	\$156.13		112922	P	TRAVEL 09/15-09/29/22
39701	WILLIAM A PIERCE	2276786	\$860.43		112922	P	OOO TRAVEL 10/19-10/22/22 ORLANDO
152679	WILLIAM H SADLER INC	2274118	\$5,819.52	2317624	112222	P	FRAYSER ELEMENTARY
500166	WILLIAM J CLARKE ATTY AT LAW	2272519	\$331.32		R1110	P	Payroll Run X - Warrant R1110
44203	WILLIAM ROBERT TUBBS	2277007	\$131.42		112922	P	OOO TRAVEL 10/26-10/27/22 RICHMOND
119884	WILLIAMS BEORA	2274702	\$132.60		112222	P	TRAVEL 09/01-09/28/22
74890	WILLIS KLEIN SAFE LOCK	2272782	\$38.20	2317027	112222	P	GEN MAINT - LOCK SHOP
74890	WILLIS KLEIN SAFE LOCK	2272784	\$18.75	2317026	112222	P	GEN MAINT - LOCK SHOP
74890	WILLIS KLEIN SAFE LOCK	2274123	\$18.18	2319457	112222	P	PLUMBING SHOP
74890	WILLIS KLEIN SAFE LOCK	2277264	\$48.48	2320176	112922	P	PLUMBING SHOP
1192	WILSON JAMES ED JR	2275396	\$175.15		112222	P	TRAVEL 08/02-08/31/22
125452	WILSON LANGUAGE TRAINING CORPORATION	2276591	\$4,200.00	2319649	112922	P	CURRICULUM TEACHING AND LEARNI
48113	WOLF JEANNETTE M	2274712	\$46.60		112222	P	TRAVEL 09/01-09/26/22
15452	WPC COMPANY INC	2276837	\$19,974.60	2243273	112922	P	FACILITIES CAPITAL IMPROVEMENT
47278	WPS TEST REPORT	2275136	\$7,542.00	2318389	112222	P	ECE ASSESSMENT
33072	WYATT TARRANT AND COMBS LLP	2275059	\$3,782.20	2303348	112222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2275061	\$15,078.84	2303348	112222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2275066	\$3,758.40	2303348	112222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2275068	\$7,306.20	2303348	112222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2275070	\$237.60	2303348	112222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2275074	\$43.20	2303348	112222	P	GENERAL COUNSEL



Orders of the Treasurer - Invoice Report
11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 150 of 151

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33072	WYATT TARRANT AND COMBS LLP	2275078	\$12,679.20	2303348	112222	P	GENERAL COUNSEL
2361	XEROX CORPORATION	2273673	\$20,259.11	2313493	112222	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2276829	\$15,192.56	2313493	112922	P	MATERIALS PRODUCTION
31693	YAN BO	2277109	\$901.00		112922	P	OOO TRAVEL 10/24-10/26/22 CLEVELAND
24559	YOUNG ALAN W	2275541	\$962.62		112922	P	OOO TRAVEL 09/26-09/29/22 HOUSTON HOTEL
23853	YOUNGBLOOD KELLY	2275398	\$16.23		112222	P	TRAVEL 09/02-09/23/22
Grand Total of all Invoices for this period		4,625	9,348,618.62				



Orders of the Treasurer - Invoice Report

11/14/2022 To 11/27/2022

Date: 11/30/2022
Time: 8:06:16AM
Page 151 of 151

TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
LOUISVILLE GAS AND ELECTRIC	19	1,096,877.65
LAKESHORE LEARNING MATERIALS	41	829,450.52
REDLEE CONSTRUCTION CO INC	1	664,819.10
E H CONSTRUCTION LLC	4	524,251.30
VINCENNES ELECTRONICS INC	7	273,010.57
UNDERWRITERS SAFETY & CLAIMS	2	263,012.00
LOUISVILLE WATER COMPANY	119	253,040.45
KENTUCKY STATE TREASURER	4	202,264.25
SYSCO LOUISVILLE FOOD SERVICES CO	642	176,538.69
POTTER & ASSOCIATES ARCHITECTS PLLC	4	151,533.67
SCHOOL SPECIALTY LLC	257	139,136.36
EVOLVE502 INC	1	125,000.00
GLOBAL PAYMENTS INC	1	122,691.50
AHEAD INC	3	112,762.04
FORTITUDE PARTNERS LLC	2	112,095.00
RELIASTAR LIFE INSURANCE CO	1	107,558.01
FOLLETT CONTENT SOLUTIONS LLC	7	98,333.48
DFA DAIRY BRANDS FLUIDS LLC	319	93,141.61
DUPLICATOR SALES AND SERVICE INC	58	88,114.61
PARTPOINT INC	5	88,040.15
RIVERSIDE PAVING & CONTRACTING CO INC	3	86,935.70
KENTUCKY SCIENCE CENTER INC	3	78,507.00
GORDON FOOD SERVICE	4	71,309.04
APPLE COMPUTER INC	15	69,385.84
THE PROPHET CORPORATION	18	68,589.06
GREENWOOD PUBLISHING GROUP LLC	19	67,668.34
LEXIA LEARNING SYSTEMS LLC	8	66,850.00
GREGORY PACKAGING INC	3	65,217.60
SPALDING UNIVERSITY	1	64,449.11
CDW LLC	42	63,656.45
DEARBORN NATIONAL LIFE INSURANCE CO	1	61,048.12
REPUBLIC SERVICES	1	60,740.63
OFFICE THREE SIXTY INC	256	58,611.06
JR CONTRACTING INC	4	56,607.40
CMTA INC	2	56,210.80
CREATION GARDENS	158	55,559.41
GOLD CREEK FOODS LLC	1	54,370.40
TOM SEXTON AND ASSOCIATES	18	53,495.63
GOODMAN FOOD PRODUCTS	1	51,321.60
UNIVERSITY OF LOUISVILLE	13	50,935.33