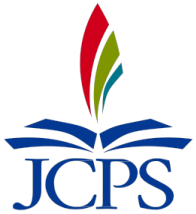
Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

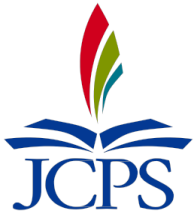
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
115763	2 J SUPPLY COMPANY INC	2360978	$20.31	2345954	063023	P	MECH MAINT - HVAC
6916	255 COURTLAND TENANT LLC	2355886	$2,664.36	2343664	062923	P	KIGGINS, TAYLOR, RAIDT, RUDOLPH 07/09-07/11/23
43541	356 SOLUTIONS	2360981	$757.55	2346463	063023	P	DEP
42205	5149 INC	2355775	$152.00	2306504	062923	P	SECURITY & INVESTIGATIONS
42543	7 MINDSETS ACADEMY LLC	2355769	$798.00	2345719	062923	P	EASTERN HS
40084	7PM GROUP LLC	2359367	$4,500.00	2303635	062923	P	DIVERSITY EQUITY POVERTY
39438	A D SUTTON AND SONS INC	2355216	$624.00	2339105	062123	P	FRAYSER ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2355781	$2,206.80	2345287	062923	P	IROQUOIS HIGH SCHOOL
39438	A D SUTTON AND SONS INC	2356378	$939.60	2344474	062923	P	JACOB ELEMENTARY - FRC
21261	A G EXHIBITIONS INC	2360987	$4,045.00	2341851	063023	P	ACADEMIC SCHOOL DIVISION-HS
50140	A M ELECTRIC CO INC	2354948	$324.50	2345682	062123	P	GEN. MAINT. - KITCHEN
50140	A M ELECTRIC CO INC	2360990	$447.50	2335669	063023	P	HK1- LAMPS- OLMSTED N
50140	A M ELECTRIC CO INC	2360992	$123.25	2335219	063023	P	HK1- LAMPS- OKOLONA
50140	A M ELECTRIC CO INC	2360994	$231.96	2345794	063023	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2360997	$293.10	2342767	063023	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2361001	$695.00	2335601	063023	P	VEHICLE MAINTENANCE
50140	A M ELECTRIC CO INC	2361013	$429.60	2341854	063023	P	HK1- LAMPS- TJMS
50140	A M ELECTRIC CO INC	2361020	$238.50	2341855	063023	P	HK1- LAMPS- ST MATTHEWS ES
15479	A PLUS PAPER SHREDDING	2355826	$63.00	2305432	062923	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2355828	$63.00	2305432	062923	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2355831	$78.38	2310913	062923	P	KLONDIKE LANE
122054	A T & T	2358782	$1,257.07	2300616	062923	P	ACCOUNTING SERVICES
122054	A T & T	2358788	$1,257.07	2300616	062923	P	ACCOUNTING SERVICES
122054	A T & T	2358811	$3,124.96	2300616	062923	P	ACCOUNTING SERVICES
122054	A T & T	2358813	$74,600.31	2300616	062923	P	ACCOUNTING SERVICES
150124	A T & T MOBILITY	2355380	$4,242.44	2300914	062123	P	SECURITY & INVESTIGATIONS 287293439820
150124	A T & T MOBILITY	2355782	$4,136.03	2300853	062923	P	ACCOUNTS PAYABLE/ RUTH COLLINS 821542743
150124	A T & T MOBILITY	2356382	$216.45	2319833	062923	P	SAC-PEACE 287311236671
150124	A T & T MOBILITY	2356782	$43.29	2308393	062923	P	GIS SERVICES 287315782987
150124	A T & T MOBILITY	2356784	$7,508.42	2300853	062923	P	ACCOUNTS PAYABLE/ RUTH COLLINS 287287738991
150124	A T & T MOBILITY	2359056	$1.20	2308801	062923	P	ACCT # 287252601953



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

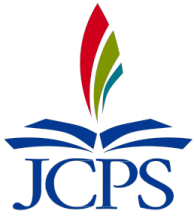
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39024	A TO Z BOOKS LLC	2355833	$573.30	2330277	062923	P	HARTSTERN ELEMENTARY
39024	A TO Z BOOKS LLC	2355838	$136.68	2334947	062923	P	MINOR DANIELS ACADEMY
39024	A TO Z BOOKS LLC	2355839	$1,392.78	2337058	062923	P	CHANCEY
39024	A TO Z BOOKS LLC	2355840	$617.93	2339228	062923	P	CORAL RIDGE ELEMENTARY
39024	A TO Z BOOKS LLC	2355956	$3,000.00	2332451	062923	P	CAMP TAYLOR ELEMENTARY SCHOOL
37617	A1 PORTA POTTY LLC	2359084	$640.00	2337650	062923	P	LAYNE ELEMENTARY
23087	AARRON V SPARROW	2355440	$164.48		062123	P	TRAVEL 05/01-05/31/23
128972	ABERSON JACQUELINE	2358979	$9.44		062923	P	JCPS TRAVEL 4/12-4/28/23
128972	ABERSON JACQUELINE	2360801	$29.95		063023	P	TRAVEL 05/02-05/31/23
128972	ABERSON JACQUELINE	2361443	$75.71		063023	P	TRAVEL 06/12-06/20/23
22311	ABIGAIL I YEAZELL	2355445	$125.57		062123	P	TRAVEL 05/01-06/07/23
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2356906	$91.00		062923PP	P	PEPSI PROCEEDS
54303	ACCO BRANDS CORPORATION	2361024	$1,764.61	2346493	063023	P	SCHOOL CHOICE
65226	ACCUCUT LLC	2361026	$213.00	2345697	063023	P	LIBRARY MEDIA
130807	ACCUTRAIN CORPORTATION	2355784	$750.00	2343129	062923	P	THE ACADEMY @ SHAWNEE
36883	ADCOLOR INC	2355787	$47,275.00	2345656	062923	P	COMMUNICATIONS
36883	ADCOLOR INC	2361034	$1,982.01	2341986	063023	P	SOUTHERN HIGH SCHOOL
36883	ADCOLOR INC	2361036	$14,924.86	2346555	063023	P	COMUNICATION & COMMUNITY RELATIONS
36883	ADCOLOR INC	2361040	$39,974.64	2344499	063023	P	TR/FERNCREEK/SIGNAGE
36883	ADCOLOR INC	2361045	$13,809.95	2346559	063023	P	COMMUNICATION & COMMUNITY RELATIONS
36883	ADCOLOR INC	2361048	$14,935.02	2344858	063023	P	COMMUNCIATIONS
36498	ADELINE K THALER	2356412	$29.25		062923	P	TRAVEL 05/01-05/31/23
3657	ADORAMA INC	2355844	$63.00	2339468	062923	P	TR/SHAWNEE/FLIGHT AND AERONAUTICS
3657	ADORAMA INC	2355847	$462.00	2339468	062923	P	TR/SHAWNEE/FLIGHT AND AERONAUTICS
25523	ADVENTURE PROMOTIONS LLC	2354298	$987.75	2343456	062123	P	TECHNOLOGY DIVISION
25523	ADVENTURE PROMOTIONS LLC	2355849	$699.28	2339303	062923	P	TITLE I ADMINISTRATION/SUMMER BACKPACK 2023
25523	ADVENTURE PROMOTIONS LLC	2355851	$290.32	2341246	062923	P	CONWAY MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2355853	$2,560.00	2343901	062923	P	FERN CREEK HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2355856	$691.56	2344896	062923	P	SOUTHERN YSC
25523	ADVENTURE PROMOTIONS LLC	2355859	$1,447.20	2345466	062923	P	DEP
25523	ADVENTURE PROMOTIONS LLC	2361066	$3,712.00	2346205	063023	P	ATHLETICS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

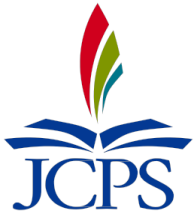
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25523	ADVENTURE PROMOTIONS LLC	2361074	$409.00	2346377	063023	P	ACADEMIC SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2361078	$1,005.60	2346873	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2361081	$905.80	2347025	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2361084	$16,000.00	2339638	063023	P	TRANSPORTATION
25523	ADVENTURE PROMOTIONS LLC	2361088	$230.00	2344635	063023	P	DUBOIS
25523	ADVENTURE PROMOTIONS LLC	2361093	$6,400.00	2345226	063023	P	TEACHING & LEARNING
25523	ADVENTURE PROMOTIONS LLC	2361099	$570.00	2346426	063023	P	ASSITANT SUPERINTENDENTS OFFICE ZONE 2
25523	ADVENTURE PROMOTIONS LLC	2361103	$277.00	2346383	063023	P	TEACHING & LEARNING
25523	ADVENTURE PROMOTIONS LLC	2361108	$464.00	2346205	063023	P	ATHLETICS
25523	ADVENTURE PROMOTIONS LLC	2361113	$970.00	2345226	063023	P	TEACHING & LEARNING
25523	ADVENTURE PROMOTIONS LLC	2361117	$732.00	2346619	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2361120	$1,498.24	2346448	063023	P	ACADEMIC SCHOOL DIVISION-MIDDLE SCHOOL ZON
25523	ADVENTURE PROMOTIONS LLC	2361123	$417.50	2346873	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2361126	$1,018.00	2346873	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2361139	$506.72	2346448	063023	P	ACADEMIC SCHOOL DIVISION-MIDDLE SCHOOL ZON
43102	AGIREPAIR INC	2355218	$117.00	2345096	062123	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2355219	$49.00	2345084	062123	P	SERVICE,
43102	AGIREPAIR INC	2355860	$35,550.00	2335616	062923	P	ACCESS AND OPPORTUNITY
43102	AGIREPAIR INC	2355861	$129.00	2344048	062923	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2355863	$210.00	2345098	062923	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2359370	$2,370.00	2344766	062923	P	SEMPLE ELEMENTARY
43102	AGIREPAIR INC	2359372	$4,029.00	2343473	062923	P	PHOENIX
43102	AGIREPAIR INC	2359375	$1,264.00	2344100	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
43102	AGIREPAIR INC	2359376	$790.00	2343796	062923	P	CROSBY MIDDLE SCHOOL
43102	AGIREPAIR INC	2359379	$158.00	2341835	062923	P	JCTMS
43102	AGIREPAIR INC	2359381	$316.00	2342433	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
43102	AGIREPAIR INC	2359386	$1,580.00	2344801	062923	P	MINORS LANE
43102	AGIREPAIR INC	2359389	$158.00	2344765	062923	P	OPERATIONS
43102	AGIREPAIR INC	2359392	$178.00	2345496	062923	P	RAMSEY MS
43102	AGIREPAIR INC	2359393	$790.00	2343797	062923	P	EISENHOWER
43102	AGIREPAIR INC	2359401	$89.00	2345042	062923	P	TECHOLOGY INTEGRATION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

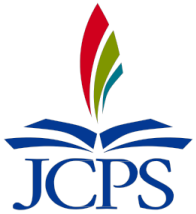
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43102	AGIREPAIR INC	2359404	$4,740.00	2345407	062923	P	MCFERRAN PREP ACADEMY
43102	AGIREPAIR INC	2359408	$356.00	2345091	062923	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2359411	$1,185.00	2328420	062923	P	FAIRDALE HIGH
43102	AGIREPAIR INC	2359451	$5,440.00	2336040	062923	P	FARNSLEY MIDDLE SCHOOL
43102	AGIREPAIR INC	2361171	$948.00	2344764	063023	P	BYCK ELEMENTARY SCHOOL
22773	AGNES G GRATZ	2360842	$45.32		063023	P	TRAVEL 05/01-05/12/23
22328	AHEAD INC	2356786	$37,175.55	2303302	062923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2359134	$30,003.15	2303302	062923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2361174	$1,256.43	2303866	063023	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2361191	$1,296.04	2303866	063023	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2361198	$1,377.77	2303866	063023	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2361203	$27,850.39	2303302	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2361210	$1,115.69	2303866	063023	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2361219	$35,736.90	2303302	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2361224	$36,237.31	2303302	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
17472	AL J SCHNEIDER COMPANY	2354699	$3,122.00	2339795	062123	P	CURRICULUM & INSTRUCTION
58822	ALAN HYMAN ENTERPRISES INC	2358676	$34.80	2344522	062923	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2358684	$100.05	2344521	062923	P	CURRICULUM-CDLI/ROBINSON
43580	ALBERT JONES	2361478	$2,025.00	2340354	063023	P	DEP
44976	ALECIA D ANTHONY	2358986	$659.76		062923	P	JCPS OCC 4/16-4/20/23
44976	ALECIA D ANTHONY	2360807	$659.76		063023	P	OOC TRAVEL 04/16-04/20/23 LASVEGAS
43805	ALETHA D ABELL	2356143	$195.00		062923	P	TRAVEL 05/01-05/31/23
38888	ALEX R CLAYCOMB	2356211	$792.54		062923	P	OOC TRAVEL 11/14-11/16/22 ATLANTA
44302	ALEXANDRA E HUGHES	2358520	$500.00	2339942	062923	P	SERVICE, (NON-BID)
24601	ALICIA A ARNETT	2360810	$343.98		063023	P	OOC TRAVEL 04/14-04/20/23 ANAHEIM
45117	ALISON LUTES	2359202	$600.00		062923	P	MENTOR @ ST MARY 8/2022-5/2023
12330	ALL ABOUT TRAVEL LLC	2354212	$14,434.48	2346104	062123	P	BYCK ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2358897	$699.96	2341932	062923	P	THE ACADEMY @ SHAWNEE
12330	ALL ABOUT TRAVEL LLC	2361229	$385.02	2346038	063023	P	ECE- UNDERWOOD
26113	ALL BATTERY CTR OF CENTRAL KY INC	2355789	$438.00	2346246	062923	P	MAINTENANCE WAREHOUSE
43671	ALLEGIS GROUP HOLDINGS INC	2361233	$13,500.00	2311057	063023	P	TECHNOLOGY DIVISION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

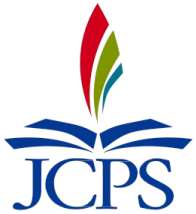
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43671	ALLEGIS GROUP HOLDINGS INC	2361235	$12,600.00	2311057	063023	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2361238	$13,800.00	2311057	063023	P	TECHNOLOGY DIVISION
51300	ALLIED TOOLS INC	2361244	$850.00	2345315	063023	P	MAINTENANCE WAREHOUSE
43319	ALLISHA HANSERD	2354830	$214.10	2340341	062123	P	SHACKLETTE
39289	ALLISON C FRENCH	2358974	$600.00		062923	P	MENTOR @ ST ALBERT 8/2022-05/2023
42593	ALLISON C MATTINGLY	2357986	$81.09		062923	P	JCPS TRAVEL 4/10-4/28/23
45125	ALLISON MARIE KINNEY	2359196	$600.00		062923	P	MENTOR @ ST ALOYSIUS 8/2022-5/2023
5516	ALPHA MEDIA LLC LOUISVILLE	2354216	$1,572.00	2340023	062123	P	COMMUNICATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2354217	$908.00	2340023	062123	P	COMMUNICATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2354219	$1,830.00	2340023	062123	P	COMMUNICATIONS
24500	ALVAREZ BARBARA	2357004	$6.68		062923	P	TRAVEL 06/02-06/02/23
24500	ALVAREZ BARBARA	2357006	$54.17		062923	P	TRAVEL 05/01-05/31/23
44958	AMANDA K COMSTOCK	2357331	$526.93		062923	P	04/17-04/18/23 GALTHOUSE STUDENT SUPERVISION
41753	AMBER D BOWMAN	2356175	$66.78		062923	P	TRAVEL 05/04-05/31/23
39088	AMEL CHAMEKH ELLOUMI	2361582	$400.87		063023	P	JCPS OCC 5/12-5/14/23 CHICAGO
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2359999	$6,493.00	2400079	070623	P	6010271178 FAIRDALE HS
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2360007	$658.00	2400079	070623	P	6010292964 FAIRDALE
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2360011	$13,180.00	2400079	070623	P	6010292968 FAIRDALE VOCATIONAL
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2360012	$1,308.00	2400079	070623	P	6010292971 MILL CREEK
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2360016	$1,390.00	2400079	070623	P	6010292977 FAIRDALE ELEM
53650	AMERICAN BUS & ACCESSORIES INC	2355220	$1,100.24	2346219	062123	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355870	$420.00	2321843	062923	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355877	$435.00	2321843	062923	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355881	$115.05	2321844	062923	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355882	$952.60	2321844	062923	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355883	$722.50	2321844	062923	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355885	$52.72	2345320	062923	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355887	$165.45	2321844	062923	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355888	$50.10	2321843	062923	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355889	$105.44	2345320	062923	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2355893	$256.80	2321844	062923	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

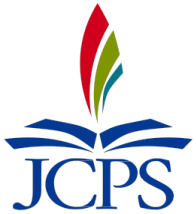
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53650	AMERICAN BUS & ACCESSORIES INC	2361248	-$629.00	2303609	063023	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2361256	$629.00	2303609	063023	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2361257	$185.60	2321843	063023	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2361260	$55.70	2321843	063023	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2361264	$261.00	2321844	063023	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2361270	$761.04	2321844	063023	P	NICHOLS GARAGE
42250	AMERICAN CITY BUSINESS JOURNALS INC	2361276	$85.00	2346825	063023	P	ACCOUNTING SERVICES
44259	AMERICAN JEWELRY SUPPLY INC	2361294	$570.00	2332694	063023	P	DUPONT MANUAL HIGH SCHOOL
44259	AMERICAN JEWELRY SUPPLY INC	2361304	-$550.00	2332694	063023	P	DUPONT MANUAL HIGH SCHOOL
44259	AMERICAN JEWELRY SUPPLY INC	2361307	$581.00	2332694	063023	P	DUPONT MANUAL HIGH SCHOOL
145485	AMERICAN PAYROLL INSTITUTE INC	2361316	$631.00	2346982	063023	P	PAYROLL & CASH MANAGEMENT
52140	AMERICAN PRINTING HOUSE	2354951	$574.00	2316085	062123	P	ECE - ADMIN
38725	AMERICAN PRODUCERS SUPPLY CO INC	2361319	$797.50	2343536	063023	P	GROUNDS DEPARTMENT
50357	AMERICAN RED CROSS	2361320	$3,360.00	2342513	063023	P	ASST SUPT REGION 6
50357	AMERICAN RED CROSS	2361324	$2,000.00	2342513	063023	P	ASST SUPT REGION 6
50357	AMERICAN RED CROSS	2361330	$960.00	2342513	063023	P	ASST SUPT REGION 6
50357	AMERICAN RED CROSS	2361336	$1,000.00	2342513	063023	P	ASST SUPT REGION 6
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2359480	$449.00	2340034	062923	P	CENTRAL HIGH SCHOOL
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2359481	$449.00	2340034	062923	P	CENTRAL HIGH SCHOOL
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2359482	$459.00	2340034	062923	P	CENTRAL HIGH SCHOOL
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2361342	$439.00	2338497	063023	P	THE ACADEMY @ SHAWNEE DAWN FOLEY 533687
25461	AMERICAN TURNERS OF LOUISVILLE INC	2354221	$200.00	2345242	062123	P	NEWCOMER ACADEMY
35843	AMG LLC	2355221	$125.00	2333997	062123	P	VEHICLE MAINTENANCE
35843	AMG LLC	2361351	$1,680.00	2312186	063023	P	VEHICLE MAINTENANCE
35843	AMG LLC	2361361	$327.00	2312186	063023	P	VEHICLE MAINTENANCE
35843	AMG LLC	2361369	$403.00	2312186	063023	P	VEHICLE MAINTENANCE
35843	AMG LLC	2361377	$1,470.00	2312186	063023	P	VEHICLE MAINTENANCE
43781	AMOS H WILKINS	2356421	$15.10		062923	P	TRAVEL 04/10-05/08/23
152292	AMY G DOWNS	2361574	$294.84		063023	P	JCPS OCC 4/18-4/21/23 SAN ANTONIO
25650	AMY L GOODENOUGH	2356267	$117.54		062923	P	TRAVEL 05/12-05/25/23
35926	AMY M CALISTI	2355398	$30.43		062123	P	TRAVEL 05/01-05/24/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

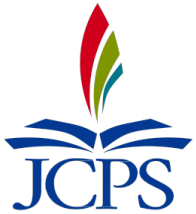
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44693	AMY R HALL	2360845	$150.59		063023	P	TRAVEL 05/02-06/01/23
43963	AMY TOROK MENDEL	2354741	$2,691.00		062123	P	REGISTRATION FOR LOEWEN & MENDEL LEARDERS
43140	ANA L LAM	2354740	$28.80		062123	P	TRAVEL 05/02-05/10/23
24770	ANDERSON MATTHEW	2355331	$22.52		062123	P	TRAVEL 05/01-05/31/23
24770	ANDERSON MATTHEW	2360806	$38.64		063023	P	TRAVEL 06/02-06/27/23
34307	ANDERSONS SALES AND SERVICE INC	2355222	$460.05	2304620	062123	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2355223	$161.96	2346145	062123	P	GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2361411	$93.66	2304620	063023	P	TRACTOR SHOP WAREHOUSE
24557	ANDREA D CAMPBELL	2357082	$46.16		062923	P	TRAVEL 05/04-05/31/23
24557	ANDREA D CAMPBELL	2361551	$99.21		063023	P	JCPS OCC 5/22-5/24/23 SHELBYVILLE
43787	ANGELA D ATCHISON	2358991	$56.06		062923	P	JCPS TRAVEL 5/4-5/31/23
43787	ANGELA D ATCHISON	2358998	$13.14		062923	P	JCPS TRAVEL 6/2-6/6/23
43835	ANGELA R YOCHUM	2358128	$308.30		062923	P	JCPS OCC TRAVEL 7/24-7/27/23
106962	ANIXTER INC	2361418	$556.96	2345206	063023	P	MAINT WRHS
106962	ANIXTER INC	2361429	$941.16	2345206	063023	P	MAINT WRHS
106962	ANIXTER INC	2361431	$302.04	2345206	063023	P	MAINT WRHS
106962	ANIXTER INC	2361440	$94.25	2345729	063023	P	MAINT WRHS
106962	ANIXTER INC	2361442	$770.04	2345206	063023	P	MAINT WRHS
106962	ANIXTER INC	2361479	$94.56	2345729	063023	P	MAINT WRHS
45043	ANNA M KOWAL	2356288	$1,500.00		062923	P	MURRAY APRING 23 TUITION
104833	ANTHONY L ADAMS	2355217	$270.00	2338081	062123	P	PORTLAND ELEMENTARY FRYSC
56184	APPLE COMPUTER INC	2354223	$5,700.00	2340240	062123	P	CONWAY
56184	APPLE COMPUTER INC	2355224	$158.00	2345894	062123	P	LIBRARY TECHNICAL SERVICES
56184	APPLE COMPUTER INC	2355895	$76.00	2345209	062923	P	DEP
56184	APPLE COMPUTER INC	2355896	$1,518.00	2342961	062923	P	LIBRARY MEDIA SERVICES
56184	APPLE COMPUTER INC	2355898	$2,058.00	2344731	062923	P	SAC-STATE AGENCY
56184	APPLE COMPUTER INC	2358901	$598.00	2341831	062923	P	JCTMS
56184	APPLE COMPUTER INC	2358906	$8,820.00	2342415	062923	P	SEMPLE ELEMENTARY
56184	APPLE COMPUTER INC	2358908	$1,196.00	2342425	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2358912	$598.00	2344760	062923	P	BYCK ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2358913	$598.00	2344735	062923	P	OPEARTIONS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

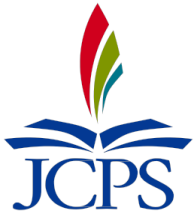
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	2358914	$2,694.00	2344093	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2358915	$114.00	2343488	062923	P	DATA MANAGEMENT
56184	APPLE COMPUTER INC	2358916	$2,338.00	2346156	062923	P	COMMUNICATIONS AND COMMUNITY RELATIONS
56184	APPLE COMPUTER INC	2358918	$838.00	2345439	062923	P	RAMSEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2358920	$99.00	2346156	062923	P	COMMUNICATIONS AND COMMUNITY RELATIONS
56184	APPLE COMPUTER INC	2358922	$4,440.00	2344093	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2358923	$2,940.00	2343789	062923	P	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2358935	$14,999.00	2343461	062923	P	PHOENIX
56184	APPLE COMPUTER INC	2358937	$2,940.00	2344760	062923	P	BYCK ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2358938	$2,940.00	2343787	062923	P	EISENHOWER
56184	APPLE COMPUTER INC	2358940	$5,880.00	2344798	062923	P	MINORS LANE ES
56184	APPLE COMPUTER INC	2358941	$17,640.00	2345405	062923	P	MCFERRAN PREP ACADEMY
56184	APPLE COMPUTER INC	2358944	$5,716.00	2346422	062923	P	LIBRARY TECHNICAL SERVICES
56184	APPLE COMPUTER INC	2358945	$674.00	2346412	062923	P	MATERIALS PRODUCTION
24519	APPLE SPECIALTIES INC	2358899	$7,487.00	2345246	062923	P	MAINTENANCE WAREHOUSE
132981	APRILL C BOEMKER	2356162	$70.31		062923	P	TRAVEL 05/02-06/01/23
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354079	$23.60	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354087	$21.95	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354088	$18.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354092	$8.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354094	$21.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354099	$25.64	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354100	$19.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354101	$12.25	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354104	$18.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354105	$24.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354111	$30.25	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354112	$19.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354117	$14.98	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354120	$48.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354123	$30.11	2304746	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

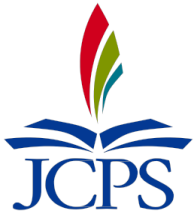
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354126	$23.72	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354128	$18.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354131	$30.11	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354134	$16.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354136	$7.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354138	$28.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354142	$14.98	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354143	$14.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354144	$16.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354145	$15.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354146	$33.64	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354148	$22.60	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354150	$19.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354151	$24.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354153	$18.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354156	$55.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354158	$27.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354160	$32.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354161	$27.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354163	$27.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354164	$32.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354165	$18.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354366	$16.16	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354368	$18.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354369	$27.15	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354371	$26.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354375	$48.08	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354382	$21.95	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354396	$13.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354398	$31.00	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354403	$12.25	2304746	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

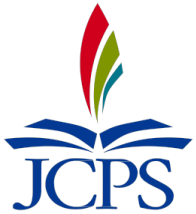
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354407	$20.00	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354410	$27.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354411	$18.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354414	$12.90	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354419	$23.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354423	$18.15	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354424	$30.11	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354426	$27.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354431	$18.59	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354433	$12.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354439	$21.95	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354447	$40.00	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354453	$23.90	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354457	$16.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354461	$14.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354466	$26.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354473	$25.90	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354475	$22.73	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354482	$21.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354494	$15.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354497	$15.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354504	$38.61	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354507	$17.76	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354510	$58.14	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354515	$11.60	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354519	$36.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354524	$14.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354537	$45.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354539	$23.57	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354542	$33.64	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354550	$9.90	2304746	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

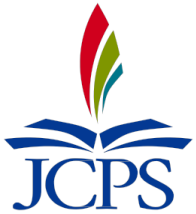
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354555	$23.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354557	$14.20	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354562	$40.00	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354568	$13.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354573	$15.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354578	$23.90	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354583	$19.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354588	$15.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354598	$21.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354602	$45.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354607	$23.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354647	$48.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354649	$26.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354653	$22.00	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354655	$19.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354657	$22.87	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354658	$23.72	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354659	$30.25	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354662	$12.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354668	$36.33	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354673	$15.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354688	$9.04	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354692	$15.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354702	$18.69	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354704	$12.90	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354707	$35.38	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354713	$25.64	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354720	$17.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354723	$23.96	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354725	$27.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354729	$12.10	2304746	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

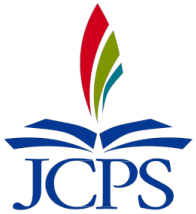
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354731	$27.85	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354749	$26.30	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354750	$20.40	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354755	$18.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354777	$18.69	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354780	$16.16	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354787	$15.99	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354790	$16.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354794	$18.10	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354807	$14.60	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354810	$18.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354811	$19.80	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354815	$23.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354823	$18.70	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354829	$23.50	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2354838	$18.75	2304746	062123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2357923	$22.73	2304746	062923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2357924	$16.85	2304746	062923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2357925	$18.10	2304746	062923	P	NUTRITION CENTER
42422	ARTHUR J GALLAGHER RISK MGMT	2360025	$424,898.00	2400082	070623	P	ACCOUNTING SERVICES - INSURANCE
24588	ASBURY UNIVERSITY	2354722	$1,750.00		062123	P	ELIZABETH LUMBRIX 456821 SPR 23 TUITION
24588	ASBURY UNIVERSITY	2357028	$1,750.00		062923	P	MOSES LIAN 457062 SPRING TUITION
29870	ASCEND LEARNING HOLDINGS LLC	2355790	$8,000.00	2339974	062923	P	ATHERTON HIGH
39389	ASHLEIGH M GLICKLEY	2359188	$2,093.22		062923	P	JCPS OCC TRAVEL 2/21-2/24/23 PORTLAND
43784	ASHLEY B COLON	2357328	$37.69		062923	P	TRAVEL 05/10-05/30/23
43406	ASHLEY BERGER	2361537	$377.54		063023	P	JCPS OCC 3/23-3/25/23 BOSTON
43406	ASHLEY BERGER	2361538	$425.00		063023	P	REGISTRATION OGA
36222	ASHLEY BOYD PIERCE	2359019	$58.22		062923	P	JCPS TRAVEL 5/1-5/31/23
18668	ASHLEY CHRISTINA	2360813	$20.51		063023	P	TRAVEL 05/23-05/23/23
18668	ASHLEY CHRISTINA	2360814	$14.63		063023	P	TRAVEL 03/01-03/30/23
18668	ASHLEY CHRISTINA	2360816	$33.95		063023	P	TRAVEL 04/03-04/03/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

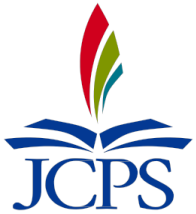
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
45127	ASHLEY HERL	2358977	$600.00		062923	P	MENOTR @ HOLY SPIRIT 8/2022-05/2023
39323	ASHLEY J DABNEY	2355402	$68.60		062123	P	TRAVEL 05/01-05/25/23
35930	ASHLEY L MCKINNEY	2358008	$41.23		062923	P	JCPS TRAVEL 4/12-4/27/23
35930	ASHLEY L MCKINNEY	2358011	$25.53		062923	P	JCPS TRAVEL 5/3-5/31/23
44974	ASHLEY SAMUEL	2354746	$399.07		062123	P	OOC TRAVEL 03/13-03/14/23 CHICAGO
61756	ASI ASSOCIATES INC	2354225	$239.72	2345219	062123	P	PRP HIGH
45072	ASIA D NEWTON	2358035	$12.72		062923	P	JCPS TRAVEL 5/19/23
33242	ASSOCIATED BUILDERS AND CONTRACTORS OF	2359500	$1,050.00	2320572	063023	P	PROPERTY MGMT AND MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2354227	$1,801.00	2337812	062123	P	CARPENTER SHOP
34562	ATHLON IA LLC	2355225	$499.00	2344846	062123	P	DUNN ELEMENTARY
60267	ATTAINMENT COMPANY INC	2355226	$2,392.50	2334292	062123	P	ECE ASSISTIVE TECHNOLOGY CENTE
42362	AUBREY R WILLIAMS	2354769	$109.92		062123	P	TRAVEL 05/01-05/31/23
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2356907	$91.00		062923PP	P	PEPSI PROCEEDS
45088	AURORA M CHANG DE LAS CUEVAS	2357086	$270.00		062923	P	PRAXIS REIMBURSE
45088	AURORA M CHANG DE LAS CUEVAS	2357089	$1,125.00		062923	P	UOFL SPRING 23 TUITION
11184	AUTOZONE STORES LLC	2354953	$1,314.00	2327669	062123	P	TOOL & ACCESSORIES (GENERIC)
116748	AVID CENTER	2355227	$7,600.00	2343974	062123	P	NEWBURG MIDDLE SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2355792	$252.54	2341873	062923	P	MINORS LANE ELEM
152533	AWH ORLANDO PROPERTY LLC	2355076	$8,619.00	2342446	062123	P	CONF # 90918116 & 97204164 HOTEL STAY 06/29-07/02
130217	B & S ELECTRIC SUPPLY CO INC	2355794	$225.00	2342700	062923	P	GEN. MAINT. - ELECTRIC SHOP
134868	B&H FOTO & ELECTRONICS CORP	2354306	$42.99	2338446	062123	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2354308	$280.14	2345208	062123	P	DEP
134868	B&H FOTO & ELECTRONICS CORP	2354310	$40.20	2345964	062123	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2355899	$778.18	2345965	062923	P	OPERATIONS
134868	B&H FOTO & ELECTRONICS CORP	2355900	$7,643.43	2346154	062923	P	COMMUNICATIONS
134868	B&H FOTO & ELECTRONICS CORP	2355901	$4,963.23	2346458	062923	P	COMMUNICATIONS
134868	B&H FOTO & ELECTRONICS CORP	2355903	$2,855.20	2346450	062923	P	COMMUNICATIONS
150237	BADGETT CONSTRUCTORS	2357626	$39,108.60	2341123	062923	P	FACILITIES CAPITAL IMPROVEMENT
150237	BADGETT CONSTRUCTORS	2359492	$21,060.20	2309709	062923	P	FACILITIES CAPITAL IMPROVEMENT
44633	BAILEY HATZELL	2355832	$240.00	2339970	062923	P	JCTMS
9691	BAIRDS AUTO PARTS INC	2355795	$120.00	2339768	062923	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

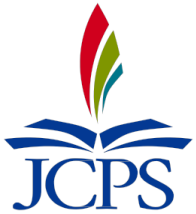
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54180	BALLARD HIGH SCHOOL	2356908	$661.13		062923PP	P	PEPSI PROCEEDS
23022	BARNES AND NOBLE BOOKSELLERS	2354230	$39.84	2344463	062123	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2354232	$275.70	2338162	062123	P	CURRICULUM & INSTRUCTION
23022	BARNES AND NOBLE BOOKSELLERS	2354234	$2,091.70	2329695	062123	P	CAMP EDWARDS
23022	BARNES AND NOBLE BOOKSELLERS	2354236	$5,550.30	2343710	062123	P	CURRICULUM MANAGEMENT
23022	BARNES AND NOBLE BOOKSELLERS	2354238	$379.68	2344847	062123	P	AUDUBON TRADITIONAL ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2354269	$191.84	2343244	062123	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2354272	$15.19	2345691	062123	P	LIBRARY TECHNICAL SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2354956	$1,003.10	2344984	062123	P	THE ACADEMY @ SHAWNEE
23022	BARNES AND NOBLE BOOKSELLERS	2355906	$8,714.95	2344966	062923	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2355908	$1,710.00	2344803	062923	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2358943	$1,384.38	2343711	062923	P	CURRICULUM MANAGEMENT
23022	BARNES AND NOBLE BOOKSELLERS	2358947	$119.20	2344855	062923	P	DUBOIS ACADEMY
26859	BARRETT DEBORAH	2361452	$30.83		063023	P	TRAVEL 03/01-03/30/23
26859	BARRETT DEBORAH	2361454	$26.17		063023	P	TRAVEL 05/04-05/31/23
26859	BARRETT DEBORAH	2361455	$7.92		063023	P	TRAVEL 04/11-04/28/23
43847	BAYA CORPORATION	2355909	$120.00	2322111	062923	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2355910	$60.00	2326657	062923	P	BRECK METRO/YSC
43847	BAYA CORPORATION	2355911	$550.00	2337757	062923	P	AUBURNDALE FRC RUKIYA SCOTT
105530	BEACON SALES ACQUISITION INC	2354228	$318.00	2344938	062123	P	ROOF SHOP
37074	BEATRIZ GONZALEZ	2355420	$95.27		062123	P	TRAVEL 05/03-05/31/23
43072	BEAU D JOHNSTON	2357927	$51.52		062923	P	JCPS TRAVEL OCC 5/18-5/19/2023
44010	BELLA N ITEKA	2357618	$234.79		062923	P	TRAVEL 05/01-05/31/23
42916	BEN LANDERS MEDIA LLC	2355912	$4,000.00	2346162	062923	P	CURRICULUM MGMT
42916	BEN LANDERS MEDIA LLC	2355914	$1,500.00	2346967	062923	P	CURRICULUM MGMT
136436	BENCHMARK EDUCATION COMPANY LLC	2354301	$6,842.50	2343783	062123	P	CRUMS LANE
21719	BENZOUINE FADILA	2357047	$216.88		062923	P	TRAVEL 05/01-05/31/23
37886	BEST COLLEGE MATCH FOUNDATION	2356290	$4,993.00	2333528	062923	P	ATHERTON HIGH
37886	BEST COLLEGE MATCH FOUNDATION	2356291	$4,875.00	2337634	062923	P	ATHERTON
152326	BEST PLUMBING SPECIALTIES	2354304	$251.25	2344566	062123	P	MAINTENANCE WAREHOUSE
43161	BETTER CLEANING SVCS LLC	2355732	$49,305.00	2303306	062923	P	HK1 - FY23 TEMPORARY CUSTODIAL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

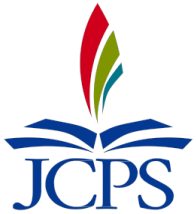
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43161	BETTER CLEANING SVCS LLC	2356292	$38,872.50	2303306	062923	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2356294	$49,897.50	2303306	062923	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2358950	$50,325.00	2303306	062923	P	HK1 - FY23 TEMPORARY CUSTODIAL
43325	BIG DAY INC	2353951	$2,545.00	2344188	062123	P	DUPONT MANUAL HIGH SCHOOL
43325	BIG DAY INC	2355735	$48.00	2316841	062923	P	BALLARD HIGH SCHOOL
38007	BILLY B ANTHONY	2360808	$93.24		063023	P	TRAVEL 05/02-05/24/23
38007	BILLY B ANTHONY	2360809	$43.31		063023	P	TRAVEL 06/05-06/07/23
26416	BIVENS CARLA	2357049	$23.00		062923	P	TRAVEL 06/02-06/14/23
42179	BJOREM SPEECH PUBLICATIONS LLC	2356295	$103.00	2345303	062923	P	JACOB ELEMENTARY
42179	BJOREM SPEECH PUBLICATIONS LLC	2356298	$69.00	2345303	062923	P	JACOB ELEMENTARY
500073	BLACK JOSEPH M JR	2359558	$3,670.61		0630	P	Payroll Run X - Warrant 0630
30722	BLAKLEY STEPHENIE W	2356159	$170.40		062923	P	TRAVEL 05/01-05/30/23
26724	BLESSINGS IN A BACKPACK INC	2356312	$6,500.00	2317040	062923	P	KING ELEMENTARY
26724	BLESSINGS IN A BACKPACK INC	2356315	$2,800.00	2337253	062923	P	TRUNNELL ELEMENTARY FRC
26724	BLESSINGS IN A BACKPACK INC	2359127	$1,000.00	2319767	062923	P	JEFFERSONTOWN ELEMENTARY SCHOO
10985	BLEUEL ALICIA	2357071	$116.60		062923	P	TRAVEL 05/01-05/31/23
32098	BLICK ART MATERIALS LLC	2354321	$143.02	2343052	062123	P	DUPONT MANUAL HIGH SCHOOL
37606	BLUEGRASS EVENTS AND PARTY NEEDS LLC	2355797	$321.20	2346446	062923	P	DEP/LTR
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2358957	$5,910.00	2345056	062923	P	WALLER WILLIAMS FACILITIES CAPITAL IMPROVEM
788	BLUEGRASS INKS INC	2358960	$1,980.00	2335557	062923	P	DUPONT MANUAL HIGH SCHOOL
788	BLUEGRASS INKS INC	2358961	$260.00	2336225	062923	P	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2355800	$299.00	2346007	062923	P	MARION C. MOORE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2358962	$6,150.00	2244008	062923	P	ECH/ KRISTI HOLLINSWORTH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2358966	$48,418.89	2244007	062923	P	ECH/ KRISTI HOLLINSWORTH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2358970	$15,221.80	2312369	062923	P	ECH/ BRIAN CLARK
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2358971	$2,820.60	2323362	062923	P	BROWN SCHOOL
34096	BLUUM OF MINNESOTA LLC	2354661	$639.98	2323969	062123	P	CENTRAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2354663	$6,995.00	2344796	062123	P	TRUNNELL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2354665	$1,160.10	2344187	062123	P	DOSS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2354954	$599.00	2339402	062123	P	SAC-MARYHURST
34096	BLUUM OF MINNESOTA LLC	2358976	$5,495.00	2342984	062923	P	TRUNNELL ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

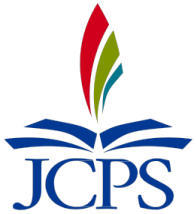
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34096	BLUUM OF MINNESOTA LLC	2358980	$156.00	2343340	062923	P	CRUMS LANE
34096	BLUUM OF MINNESOTA LLC	2358984	$414.20	2344498	062923	P	WESTERN MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2358987	$725.00	2344186	062923	P	JOHNSONTOWN ROAD ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2358989	$210.00	2344189	062923	P	EISENHOWER
34096	BLUUM OF MINNESOTA LLC	2358993	$327.00	2345127	062923	P	WESTERN MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2358997	$17,970.00	2341238	062923	P	AUBURDALE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2358999	$605.92	2345207	062923	P	COMPLIANCE AND INVESTIGATIONS
34096	BLUUM OF MINNESOTA LLC	2359000	$3,664.00	2346384	062923	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
34096	BLUUM OF MINNESOTA LLC	2359003	$30.27	2344498	062923	P	WESTERN MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2359005	$137.97	2332993	062923	P	DUPONT MANUAL HIGH SCHOOL
38799	BLV CONSULTING	2355802	$1,000.00	2346359	062923	P	LIBRARY MEDIA SERVICES
40565	BOAZ SECURITY	2355804	$650.00	2345673	062923	P	WESTERN MIDDLE SCHOOL
70900	BOB HOOK CHEVROLET INC	2359006	$53.42	2345153	062923	P	VEHICLE MAINTENANCE
45016	BODEGA MI SUENO CORP	2358500	$305.00	2345583	062923	P	ESL DEPARTMENT
26533	BOHANNON JENNIFER	2359016	$29.68		062923	P	JCPS TRAVEL 5/31-6/2/23
37964	BOSS HOGS BBQ & CATERING LLC	2354354	$195.00	2344226	062123	P	COMMUNITY SUPPORT SERVICES (SP1)
2801	BOWLING GREEN STATE UNIVERSITY	2359008	$50.00	2346610	062923	P	CERTIFIED PERSONNEL
132372	BOYD COMPANY	2354983	$328.16	2345319	062123	P	NICHOLS GARAGE
132372	BOYD COMPANY	2354986	$192.90	2301416	062123	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2354988	$70.00	2322044	062123	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2354989	$105.00	2322044	062123	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2354991	$44.10	2337013	062123	P	NICHOLS GARAGE
132372	BOYD COMPANY	2355000	$273.03	2302073	062123	P	NICHOLS GARAGE
132372	BOYD COMPANY	2356284	$534.00	2346899	062923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2356286	$22.19	2346993	062923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2359074	$240.68	2302072	062923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2359080	$121.90	2301416	062923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2359081	$31.17	2301416	062923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2359083	$281.44	2301416	062923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2359085	$244.62	2301416	062923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2359092	$46.90	2302072	062923	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

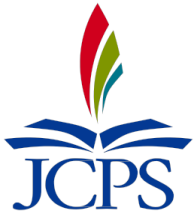
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132372	BOYD COMPANY	2359095	$94.50	2300824	062923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2359096	$1,092.00	2300824	062923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2359098	$1,420.68	2302072	062923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2360456	$2,081.40	2301416	063023	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2360488	$59.32	2344814	063023	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2360490	$3,358.80	2345420	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360492	$534.00	2344420	063023	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2360494	$253.04	2342882	063023	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2360497	$84.70	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360498	$187.50	2322044	063023	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2360500	$164.08	2345319	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360504	$187.50	2322044	063023	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2360506	$375.00	2322042	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360508	$242.22	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360509	$820.97	2346227	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360510	$194.41	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360512	$94.54	2346685	063023	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2360513	$289.43	2346685	063023	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2360514	$106.80	2346899	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360516	$42.35	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360517	$287.78	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360521	$122.10	2345401	063023	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2360526	$88.76	2346993	063023	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2360527	$93.24	2347065	063023	P	VEHICLE MAINT
132372	BOYD COMPANY	2360529	$263.20	2346683	063023	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2360530	$235.76	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360531	$91.01	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360532	$3,812.94	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360533	$94.50	2302073	063023	P	NICHOLS GARAGE
132372	BOYD COMPANY	2360534	$215.34	2347140	063023	P	VEHICLE MAINT
132372	BOYD COMPANY	2360536	$182.02	2302073	063023	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

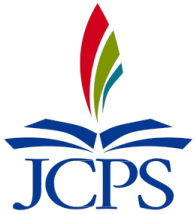
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30672	BOYD GRETCHEN	2359018	$27.99		062923	P	JCPS TRAVEL 3/6-3/30/23
30672	BOYD GRETCHEN	2361541	$33.06		063023	P	JCPS TRAVEL 4/4-4/20/23
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2359100	$74,953.92	2323134	062923	P	DIVERSITY EQUITY & POVERTY
30870	BRADEN ANGLETTE	2361542	$143.74		063023	P	JCPS OCC TRAVEL 5/23/23 INDIANAPOLIS
41699	BRADLEY S YOUNGBLOOD	2356432	$110.88		062923	P	TRAVEL 05/01-05/31/23
11089	BRAHIM NAOMI	2356177	$76.42		062923	P	TRAVEL 05/10-05/25/23
11089	BRAHIM NAOMI	2357522	$48.54		062923	P	OOC TRAVEL 05/08-05/09/23 SHELBYVILLE
44530	BRANDCAT LLC	2354324	$35,500.00	2344239	062123	P	COMMUNICATIONS
56110	BRANDEIS ELEMENTARY SCHOOL	2356909	$65.63		062923PP	P	PEPSI PROCEEDS
40873	BRANDI BURBRINK	2356207	$69.92		062923	P	TRAVEL 06/01-06/02/23
40873	BRANDI BURBRINK	2356208	$131.86		062923	P	TRAVEL 05/01-05/31/23
40024	BRANDON LEE LEWIS	2359201	$600.00		062923	P	MENTOR @ ST ALOYSIUS 8/2022-5/2023
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2356910	$33.75		062923PP	P	PEPSI PROCEEDS
45073	BRENT A COUGHENOUR	2356214	$312.00		062923	P	PRAXIS REIMBURSE
43869	BREW AND SIP COFFEE BAR	2355737	$2,135.00	2335091	062923	P	DIVERSITY EQUITY POVERTY
107285	BRIAN L SEGER	2354872	$856.35	2345342	062123	P	HK1- WOMANS PANTS ALL AREAS
107285	BRIAN L SEGER	2361512	$87.89	2325172	063023	P	SUPPLY SERVICES
27599	BRIAN SEWELL	2354873	$75.00	2308591	062123	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2354876	$75.00	2308591	062123	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2354878	$100.00	2305509	062123	P	FERN CREEK ELEMENTARY
21454	BRIAN STIGERS TRUCK SALES INC	2359102	$454.38	2342044	062923	P	ECE- ADMIN
44311	BRIANNA L MCINTYRE	2358004	$48.76		062923	P	JCPS OCC TRAVEL 6/1-6/2/23
24171	BRIANNE N WHITE	2359464	$88.16		062923	P	JCPS TRAVEL 4/17-4/18/23
42183	BRIDGET M GREEN	2357497	$131.46		062923	P	TRAVEL 05/01-05/31/23
39639	BRITTANY A JOHNSTON	2357928	$27.67		062923	P	JCPS TRAVEL 6/1/23
39639	BRITTANY A JOHNSTON	2360882	$100.73		063023	P	TRAVEL 05/01-05/31/23
21823	BRITTANY D ADKINS	2357000	$88.41		062923	P	TRAVEL 05/02-05/31/23
44634	BRITTANY LLOYD	2359105	$150.00	2342511	062923	P	JEFFERSONTOWN HIGH SCHOOL
43937	BRITTANY S WILLIAMSON	2360961	$21.79		063023	P	TRAVEL 06/01-06/02/23
56310	BRODART COMPANY	2359107	$472.59	2332273	062923	P	ECE
21359	BRONGER LATRICIA P	2354724	$191.81		062123	P	OOC TRAVEL 04/15-04/19/23 NEW ORLEANS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

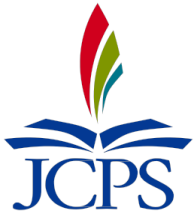
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21359	BRONGER LATRICIA P	2357076	$33.92		062923	P	TRAVEL 06/05-06/09/23
43952	BROOKE WILSON	2358120	$12.93		062923	P	JCPS TRAVEL 6/1/23
43952	BROOKE WILSON	2358121	$94.65		062923	P	JCPS TRAVEL 5/9-5/30/23
143975	BROOKS APRIL	2356203	$115.22		062923	P	TRAVEL 05/03-05/31/23
143975	BROOKS APRIL	2359022	$80.46		062923	P	JCPS OCC 6/1/23 LEXINGTON
143975	BROOKS APRIL	2361543	$212.62		063023	P	JCPS OCC TRAVEL 6/1-6/3/23LEXINGTON
143975	BROOKS APRIL	2361544	$105.94		063023	P	JCPS OCC 6/19-6/21/23 BOWLING GREEN
56460	BROWN SCHOOL	2356911	$537.38		062923PP	P	PEPSI PROCEEDS
142978	BROWN UNIVERSITY	2354332	$2,026.00	2332105	062123	P	DUPONT MANUAL HIGH SCHOOL CUSTINV-0123562
27243	BRUCE MICHELLE L	2356206	$19.51		062923	P	TRAVEL 05/01-05/31/23
45076	BRYAN K GALLOWAY	2356219	$3,585.00		062923	P	KSU SPRING 23 TUITION REIMBURSE
27987	BURNETT VENITA	2355397	$53.61		062123	P	TRAVEL 05/01-05/18/23
27987	BURNETT VENITA	2359029	$83.53		062923	P	JCPS OCC 6/6/23 LEXINGTON
33691	BURT DARCY L	2359032	$132.71		062923	P	JCPS TRAVEL 5/1-5/31/23
33691	BURT DARCY L	2361545	$21.09		063023	P	JCPS TRAVEL 6/2-6/6/23
33691	BURT DARCY L	2361588	$359.00		063023	P	REIMBURSE PSYCH CONFERENCE
135772	BUS PARTS WAREHOUSE	2359108	$117.50	2322043	062923	P	NICHOLS GARAGE
44721	BUSHRA FURRUKH	2360421	$2,090.40	2338938	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
57020	BUTLER TRAD HIGH SCHOOL	2356912	$177.59		062923PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2354667	$534.73	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354671	$1,402.34	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354672	$327.56	2302065	062123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2354676	$73.44	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354678	$106.45	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354680	$47.57	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354682	$16.44	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354684	$63.71	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354687	$668.56	2302065	062123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2354691	$208.04	2302065	062123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2354696	$40.35	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354705	$48.52	2301405	062123	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

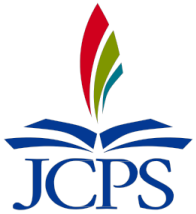
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	2354709	$42.42	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354711	$174.54	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354714	$391.72	2302065	062123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2354715	$192.95	2302065	062123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2354718	$107.59	2345387	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2354726	-$680.40	2301405	062123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357234	$609.34	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357236	$149.74	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357237	$2,627.51	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357239	$43.06	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357243	$13.32	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357247	$506.32	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357250	$11.66	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357252	$2,706.07	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357254	$1,162.83	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357256	$50.07	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357257	$221.13	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357258	$101.19	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357261	$103.94	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357262	$45.97	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357264	$243.15	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357266	$147.36	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357268	$288.28	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357279	$177.74	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357281	$136.16	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357282	$30.84	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357284	$5.79	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357286	$228.68	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357288	$334.34	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357290	$218.77	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357293	$7.05	2302065	062923	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

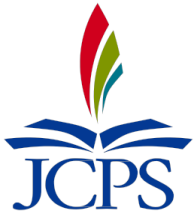
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	2357296	$28.21	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357298	$36.46	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357301	$50.15	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357302	$66.36	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357305	$106.38	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357308	$43.22	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357309	$235.72	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357316	$20.30	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357317	$76.53	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357322	$31.90	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357324	$426.03	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357327	$75.22	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357330	$540.28	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357334	$17.35	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357337	$64.94	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357339	$14.52	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357342	$57.04	2339047	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357347	$115.38	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357350	$122.68	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357352	$3,417.88	2339011	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357355	$263.31	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357358	$667.53	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357363	$1,361.38	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357365	$64.26	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357369	$317.41	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357371	$112.64	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357373	$334.34	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357377	$1,362.32	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357380	$60.82	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357383	$57.04	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357385	$53.17	2301405	062923	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

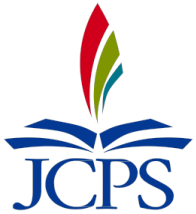
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	2357390	$288.58	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357395	$269.89	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357399	$26.76	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357400	$398.36	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357405	$201.28	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357409	$75.06	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357412	$43.66	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357414	$4.44	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357417	$82.25	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357421	$157.86	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357422	$72.66	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357423	$58.18	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357426	$43.44	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357428	$23.62	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357431	$170.29	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357432	$229.24	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357434	$262.09	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357436	$64.59	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357437	$85.20	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357439	$17.99	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357441	$32.36	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357442	$159.70	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357444	$420.64	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357445	-$90.00	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357449	-$90.00	2302065	062923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2357452	-$1,558.92	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357455	-$680.40	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357464	-$112.64	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357468	-$28.27	2301405	062923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2357479	$38.34	2301405	062923	P	VEHICLE MAINTENANCE
34180	BYRD CHRISTOPHER	2361548	$54.00		063023	P	JCPS OCC 3/4-3/7/23 WASHINGTON DC



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

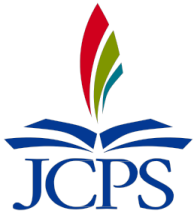
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
117809	C & T DESIGN & EQUIPMENT COMPANY	2359052	$164.11	2340289	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359055	$52.60	2329747	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359057	$588.48	2312148	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359058	$360.60	2326273	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359059	$438.04	2317463	062923	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2359064	$7.25	2338632	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359067	$74.76	2331068	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359071	$1,383.44	2314309	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359073	$451.79	2316413	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359077	$189.17	2311374	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359079	$376.40	2323915	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359082	$167.45	2317451	062923	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2359087	$1,395.62	2308603	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359090	$1,066.82	2312561	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359094	$228.00	2338355	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359097	$394.11	2319085	062923	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2359104	$6,057.35	2242135	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359347	$225.32	2342734	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359354	$11.38	2341435	062923	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2359356	$175.69	2341419	062923	P	FOOD SERVICE/CAFETERIA
34467	C W F PRODUCTS INC	2356389	$1,978.00	2330754	062923	P	THE ACADEMY @ SHAWNEE
41790	CAIRN GUIDANCE INC	2359383	$400.00	2344647	062923	P	CURRICULUM MANAGEMENT
41790	CAIRN GUIDANCE INC	2361549	$400.00		063023	P	4 JCPS REGISTRATIONS 6/14-6/15/2023
41790	CAIRN GUIDANCE INC	2361550	$800.00		063023	P	8 JCPS REGISTRATIONS 6/14-6/15
27104	CALLIE Y HUNTINGTON	2355426	$9.96		062123	P	TRAVEL 05/22-05/22/23
31117	CAMBROOKE THERAPEUTICS INC	2354364	$423.61	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2354365	$259.79	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2354367	$338.45	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2354370	$107.91	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2354374	$274.55	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2354378	$189.83	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

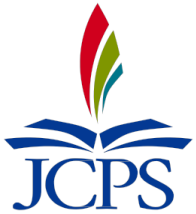
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31117	CAMBROOKE THERAPEUTICS INC	2354387	$524.05	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2354394	$488.32	2306946	062123	P	SCHOOL AND COMMUNITY NUTRITION
24115	CANNON RENEE	2356210	$565.43		062923	P	OOC TRAVEL 04/18-04/20/23 HOUSTON
58101	CAPP INC	2359407	$3,310.00	2345801	062923	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2359414	$1,240.00	2346807	062923	P	MAINTENANCE WAREHOUSE
36924	CARA IVY JACKSON	2359402	$44.00		062923	P	JCPS TRAVEL 5/1-5/31/23
26522	CAREERSTAFF UNLIMITED INC	2354960	$123,282.41	2300931	062123	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2354962	$100,802.31	2300931	062123	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2354966	$127,723.26	2300931	062123	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2354970	$100,769.79	2300931	062123	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2355739	$61,356.14	2300931	062923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2355741	$115,808.68	2300931	062923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2355742	$91,445.30	2300931	062923	P	HEALTH PROMOTIONS
42990	CARL D MANLEY	2355429	$6.25		062123	P	TRAVEL 05/22-05/30/23
12278	CARLETTA L ENGLAND	2357443	$30.00		062923	P	TRAVEL 06/01-06/14/23
12278	CARLETTA L ENGLAND	2357448	$127.23		062923	P	TRAVEL 05/01-05/30/23
42182	CARLISA D GIBSON	2357492	$46.48		062923	P	TRAVEL 05/02-05/30/23
32073	CARLON ROOFING & SHEET METAL INC	2360288	$397,196.10	2321362	063023	P	FACILITIES CAPITAL IMPROVEMENT
32073	CARLON ROOFING & SHEET METAL INC	2360341	$464,981.57	2321362	063023	P	FACILITIES CAPITAL IMPROVEMENT
53637	CARMICHAELS BOOKSTORE LLC	2355543	$157.98	2338405	062923	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2355546	$9.09	2338405	062923	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2355548	$505.94	2339413	062923	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2355549	$150.86	2339413	062923	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2355551	$116.03	2339413	062923	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2355552	$67.20	2339413	062923	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2355714	$356.58	2329247	062923	P	CONWAY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2355716	$95.17	2338031	062923	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2355717	$12.59	2338867	062923	P	STONESTREET/SANDERS FRC
53637	CARMICHAELS BOOKSTORE LLC	2355718	$209.50	2334698	062923	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2355719	$1,294.52	2340371	062923	P	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2355720	$46.09	2334993	062923	P	HIGHLAND MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

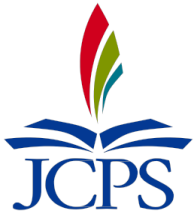
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2355721	$38.47	2334305	062923	P	CARTER/DUVALLE FRC
53637	CARMICHAELS BOOKSTORE LLC	2355723	$13.29	2334305	062923	P	CARTER/DUVALLE FRC
53637	CARMICHAELS BOOKSTORE LLC	2355724	$1,452.92	2326438	062923	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2355725	$1,560.66	2337128	062923	P	LAUKHUF ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2355726	$669.78	2338715	062923	P	MIDDLETOWN/HITE FRC/ESCOBAR
53637	CARMICHAELS BOOKSTORE LLC	2355728	$127.30	2328665	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2355729	$1,384.91	2328665	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2355731	$799.84	2328665	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2355734	$75.52	2328665	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2355736	$91.98	2328665	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2355738	$41.58	2339450	062923	P	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2355740	$12.59	2335133	062923	P	FOSTER TRADITIONAL FRC
53637	CARMICHAELS BOOKSTORE LLC	2355743	$3,508.05	2343914	062923	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356031	$2,360.74	2336995	062923	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2356035	$118.89	2336992	062923	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356040	$734.85	2336518	062923	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356042	$1,163.42	2339168	062923	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2356047	$2,694.75	2339156	062923	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2356051	$55.92	2342920	062923	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2356053	$2,346.75	2337421	062923	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356058	$55.72	2332150	062923	P	MIDDLETOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356064	$638.06	2343384	062923	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356068	$337.67	2344543	062923	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356073	$3,783.14	2329115	062923	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356075	$738.80	2334362	062923	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2356080	$226.68	2334362	062923	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2356084	$4,191.88	2343020	062923	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356087	$1,975.93	2342794	062923	P	STUART ACA
53637	CARMICHAELS BOOKSTORE LLC	2356091	$473.14	2339114	062923	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356095	$727.81	2339114	062923	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356097	$16.78	2331886	062923	P	KNIGHT MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

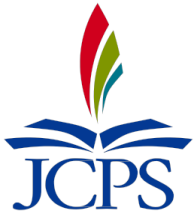
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2356101	$56.58	2336992	062923	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356103	$18.19	2332920	062923	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356106	$35.66	2319710	062923	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2356107	$12.56	2319710	062923	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2356109	$199.42	2336396	062923	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356115	$25.13	2335175	062923	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356117	$104.79	2343558	062923	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356121	$2,106.61	2338638	062923	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2356124	$1,818.05	2338638	062923	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2356128	$532.46	2342920	062923	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2356133	$78.35	2331121	062923	P	WALLER-WILLIAMS ENVIRONMENTAL
53637	CARMICHAELS BOOKSTORE LLC	2356135	$109.08	2344767	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356138	$88.07	2343384	062923	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356139	$24.46	2343894	062923	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2356140	$16.08	2336396	062923	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356141	$81.81	2342554	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356142	$230.88	2328567	062923	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356179	$33.56	2336329	062923	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2356180	$127.40	2336993	062923	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356181	$314.82	2343756	062923	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356182	$1,141.65	2338638	062923	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2356183	$151.04	2338638	062923	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2356184	$42.70	2344536	062923	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2356185	$654.41	2344767	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356186	$272.76	2344767	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356187	$136.39	2339095	062923	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356188	$274.90	2341163	062923	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2356189	$67.84	2342361	062923	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356190	$44.77	2336993	062923	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356191	$1,388.72	2332043	062923	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2356192	$4,546.51	2332881	062923	P	DUBOIS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

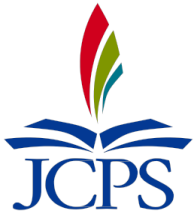
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2356193	$59.32	2333333	062923	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356194	$36.27	2333724	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356195	$2,482.76	2343577	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356196	$42.00	2335343	062923	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2356197	$188.89	2335343	062923	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2356198	$461.76	2331697	062923	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356199	$159.52	2331697	062923	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356200	$151.12	2331697	062923	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356201	$31.39	2344249	062923	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356336	$629.68	2344299	062923	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2356340	$175.00	2338417	062923	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356344	$25.13	2338638	062923	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2356347	$379.62	2344249	062923	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356350	$11.19	2313575	062923	P	WALLER WILLIAMS/REKER
53637	CARMICHAELS BOOKSTORE LLC	2356352	$104.93	2330125	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356354	$66.48	2343824	062923	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356357	$259.60	2343384	062923	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356361	$499.95	2338879	062923	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356363	$17.49	2332400	062923	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356365	$218.36	2334362	062923	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2356367	$922.46	2344268	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356369	$519.62	2339114	062923	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356370	$348.25	2331819	062923	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356374	$104.93	2325446	062923	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356376	$125.65	2344534	062923	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356393	$1,890.00	2339156	062923	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2356394	$593.94	2343756	062923	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356397	$39.88	2328567	062923	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356400	$309.86	2344249	062923	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356404	$4,504.37	2343384	062923	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356408	$11.89	2342361	062923	P	LUHR ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

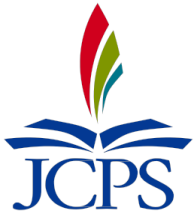
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2356410	$67.16	2338660	062923	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2356434	$13.29	2344261	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356436	$20.99	2332920	062923	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356437	$120.31	2344261	062923	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2356438	$48.98	2332401	062923	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2356439	$46.55	2338114	062923	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2357065	$39.90	2345077	062923	P	SAC-BOY'S HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2357068	$139.65	2338715	062923	P	MIDDLETOWN/HITE FRC/ESCOBAR
53637	CARMICHAELS BOOKSTORE LLC	2357070	$11.89	2319710	062923	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2358648	$607.74	2346625	062923	P	SOCIAL AND EMOTIONAL LEARNING
53637	CARMICHAELS BOOKSTORE LLC	2358651	$3,883.95	2346704	062923	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2358652	$3,778.95	2341225	062923	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2358653	$62.93	2339114	062923	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2358661	$1,834.55	2341781	062923	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2358664	$419.79	2344539	062923	P	EISENHOWER
45136	CAROL M CARTER	2361552	$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 ST STEPHEN
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2357304	$3,455.00	2326201	062923	P	THE ACADEMY @ SHAWNEE
45186	CAROLINE ALLEN	2360803	$377.54		063023	P	OOC TRAVEL 03/23-03/25/23 QUINCY
45186	CAROLINE ALLEN	2360804	$425.00		063023	P	REGISTRATION OGA ANNUAL CONF
43654	CAROLYN SHAY THOMAS	2355441	$23.52		062123	P	TRAVEL 03/14-04/24/23
30429	CARRICO TIMOTHY PATRICK	2355399	$49.69		062123	P	TRAVEL 05/01-05/23/23
30429	CARRICO TIMOTHY PATRICK	2359043	$83.53		062923	P	JCPS OCC 6/6/23 LEXINGTON
131709	CARRIE L WILLIS	2356423	$21.03		062923	P	TRAVEL 06/01-06/09/23
139911	CARTER LATACHA L	2359045	$3.84		062923	P	JCPS TRAVEL 3/2-3/30/23
139911	CARTER LATACHA L	2361553	$2.88		063023	P	JCPS TRAVEL 4/11-4/28/23
139911	CARTER LATACHA L	2361554	$2.40		063023	P	JCPS TRAVEL 5/9-5/31/23
58050	CARTER TRADITIONAL ELEM SCHOOL	2356913	$94.00		062923PP	P	PEPSI PROCEEDS
36925	CASCADE SCHOOL SUPPLIES	2361122	$123.54	2341367	063023	P	CARRITHERS MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2361124	$230.00	2341708	063023	P	BYCK ELEMENTARY SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2361125	$28.75	2341706	063023	P	GOLDSMITH
36925	CASCADE SCHOOL SUPPLIES	2361127	$177.15	2341705	063023	P	ATHERTON HIGH



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

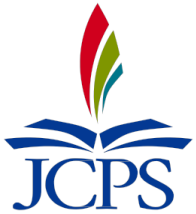
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36925	CASCADE SCHOOL SUPPLIES	2361128	$151.05	2341366	063023	P	CROSBY MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2361129	$419.60	2341369	063023	P	MATERIALS PRODUCTION
36925	CASCADE SCHOOL SUPPLIES	2361130	$172.50	2343135	063023	P	AUBURNDALE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2361131	$28.75	2343029	063023	P	WILDER ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2361132	$41.96	2343028	063023	P	EASTERN HIGH SCHOOL LIBRARY
36925	CASCADE SCHOOL SUPPLIES	2361133	$100.70	2340836	063023	P	IROQUOIS HIGH SCHOOL
43912	CASEY L DRAKE	2357397	$19.29		062923	P	TRAVEL 04/12-04/28/23
43912	CASEY L DRAKE	2357401	$41.81		062923	P	TRAVEL 05/03-05/31/23
43912	CASEY L DRAKE	2361575	$45.12		063023	P	JCPS TRAVEL 6/15-6/29/23
43914	CATHERINE A TIMMERMAN	2355443	$13.35		062123	P	TRAVEL 05/11-05/31/23
43565	CATHERINE ANNE HENNINGER	2359191	$600.00		062923	P	MENTOR @ ST MICHAEL 8/2022-5/2023
44101	CATHERINE E KATZMAN	2354739	$77.92		062123	P	OOC TRAVEL 02/16-02/17/23 LEXINGTON
44101	CATHERINE E KATZMAN	2357931	$19.03		062923	P	JCPS TRAVEL 6/1-6/2/2023
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2359420	$12,532.50	2301793	062923	P	ESL DEPARTMENT
130496	CDW LLC	2356495	$3,101.40	2345441	062923	P	ECE-E. PRICE
130496	CDW LLC	2358644	$1,059.48	2327989	062923	P	CERTIFIED PERSONNEL
130496	CDW LLC	2358647	$223.11	2225897	062923	P	EISENHOWER
130496	CDW LLC	2358817	-$17.80	2325815	062923	P	STONESTREET ELEMENTARY
130496	CDW LLC	2358819	$17.80	2325815	062923	P	STONESTREET ELEMENTARY
130496	CDW LLC	2358877	$171.34	2323593	062923	P	OKOLONA FRC
130496	CDW LLC	2359909	$249.56	2344071	063023	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2359975	$54.58	2344070	063023	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2359977	$26,043.16	2343786	063023	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2359980	$141.56	2345050	063023	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2359981	$152.06	2345210	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
130496	CDW LLC	2359984	$189.59	2345102	063023	P	ECH/MARGARET HESTON
130496	CDW LLC	2359985	$799.00	2343788	063023	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2359988	$179.02	2344986	063023	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2359990	$135.00	2344959	063023	P	ZONE 1 ASSIT. SUP. OFFICE
130496	CDW LLC	2359992	$1,913.13	2345499	063023	P	FINANCIAL SERVICES
130496	CDW LLC	2359993	$173.34	2345763	063023	P	LIBRARY TECHNICAL SERVICES



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

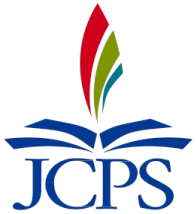
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2359995	$393.02	2345594	063023	P	GENERAL COUNSEL
130496	CDW LLC	2359997	$1,375.08	2345593	063023	P	CULTURE AND CLIMATE/ U OF L SHELBY CAMPUS
130496	CDW LLC	2359998	$295.56	2345684	063023	P	MAINT WRHS
130496	CDW LLC	2360000	$48.12	2345752	063023	P	ZONE 1 ASSISTANT SUPERINTENDANTS OFFICE
130496	CDW LLC	2360001	$93.36	2345594	063023	P	GENERAL COUNSEL
130496	CDW LLC	2360002	$3,360.00	2345630	063023	P	MCFERRAN ES
130496	CDW LLC	2360005	$918.87	2345889	063023	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2360009	$1,868.75	2345841	063023	P	GENERAL COUNSEL
130496	CDW LLC	2360013	$65.11	2346059	063023	P	CERTIFIED PERSONNEL
130496	CDW LLC	2360015	$984.99	2345971	063023	P	CERTIFIED PERSONNEL
130496	CDW LLC	2360023	$373.44	2345593	063023	P	CULTURE AND CLIMATE/ U OF L SHELBY CAMPUS
130496	CDW LLC	2360024	$693.76	2346125	063023	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2360027	$850.00	2342846	063023	P	ECH LATONYA BLOUNT
130496	CDW LLC	2360029	$1,023.88	2345938	063023	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2360032	$4,780.00	2332853	063023	P	TR / DOSS / FINANCIAL SERVICES
130496	CDW LLC	2360033	$1,700.00	2344823	063023	P	TRANSPORTATION
130496	CDW LLC	2360036	$850.00	2338745	063023	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2360038	$31.76	2345762	063023	P	ACCOUNTING SERVICES
130496	CDW LLC	2360040	$850.00	2344822	063023	P	TRANSPORTATION
130496	CDW LLC	2360044	$661.96	2346408	063023	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2360046	$1,995.00	2345195	063023	P	ACADEMIC SUPPORT SERVICES
130496	CDW LLC	2360048	$172.83	2345971	063023	P	CERTIFIED PERSONNEL
130496	CDW LLC	2360050	$133.20	2336015	063023	P	SAC-ST JOSEPH'S
130496	CDW LLC	2360052	$1,165.50	2344069	063023	P	MINORS LANE ES
130496	CDW LLC	2360055	$750.00	2344824	063023	P	MATERIALS PRODUCTION
130496	CDW LLC	2360056	$64.48	2346407	063023	P	SCHOOL CHOICE
130496	CDW LLC	2360060	$1,022.88	2345210	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
130496	CDW LLC	2360064	$39,890.00	2346185	063023	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2360068	$1,195.00	2340110	063023	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2360071	$77.00	2346407	063023	P	SCHOOL CHOICE
130496	CDW LLC	2360075	-$856.00	2228659	063023	P	RAMSEY MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

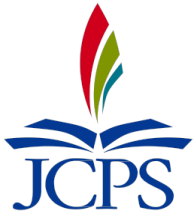
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33577	CELITA LYNN DILLON	2361271	$2,000.00	2339370	063023	P	DIVERSITY EQUITY POVERTY
42794	CENTRAL CREATIVITY LLC	2356316	$3,000.00	2343368	062923	P	SEMPLE ELEMENTARY/FRC
42794	CENTRAL CREATIVITY LLC	2356319	$1,000.00	2338418	062923	P	CHENOWETH
58340	CENTRAL HIGH SCHOOL	2356914	$53.88		062923PP	P	PEPSI PROCEEDS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2359424	$2,420.00	2322328	062923	P	CENTRAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2359430	$1,950.00	2322328	062923	P	CENTRAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2359435	$675.00	2322328	062923	P	CENTRAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2359440	$2,875.00	2322328	062923	P	CENTRAL HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2359448	$870.00	2346681	062923	P	NICHOLS GARAGE
150505	CHANCEY ELEMENTARY	2356915	$80.25		062923PP	P	PEPSI PROCEEDS
500372	CHAPTER 13 TRUSTEE - EDKY	2359582	$6,260.96		0630	P	Payroll Run X - Warrant 0630
41926	CHARITY DAWN SMITH	2354972	$20.00		062123	P	REIMBURSE FINGERPRINT COST
24549	CHARLMEILLE ANGELIQUE SCHERER	2360956	$51.19		063023	P	TRAVEL 05/02-05/30/23
30787	CHARTER COMMUNICATIONS HOLDING LLC	2359455	$111.36	2304737	062923	P	ACCT # 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2359458	$108.56	2303596	062923	P	8363 21 322 0019478
58750	CHENOWETH ELEM SCHOOL	2356916	$118.13		062923PP	P	PEPSI PROCEEDS
36386	CHERYL L AMSTUTZ	2360805	$273.25		063023	P	TRAVEL 05/01-05/31/23
21942	CHERYL RHODES	2359447	$44.46		062923	P	JCPS TRAVEL 5/4-5/24/23
42325	CHESS EDUCATION FOUNDATION INC	2356391	$450.00	2328470	062923	P	SMYRNA ELEM
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2359569	$208.96		0630	P	Payroll Run X - Warrant 0630
23620	CHRIS CAKES LLC	2356392	$1,365.00	2341447	062923	P	OLMSTED ACADEMY NORTH YSC
8784	CHRISTIAN ACADEMY OF LOUISVILLE	2354335	$300.00	2346126	062123	P	ATHLETICS AND ACTIVITIES
21816	CHRISTINA J BEYKZADEH	2356157	$55.33		062923	P	TRAVEL 06/01-06/08/23
43768	CHRISTINA M BOWLING	2357072	$99.58		062923	P	TRAVEL 05/02-06/02/23
39403	CHRISTINA R CASE	2354727	$66.62		062123	P	TRAVEL 03/01-03/28/23
44163	CHRYSTAL HAWKINS	2355248	$2,290.00	2324602	062123	P	SCHOOL CULTURE & CLIMATE
44163	CHRYSTAL HAWKINS	2357446	$11,322.50	2346168	062923	P	ECE/COPLAN
17507	CINTAS CORPORATION 2	2354376	$258.06	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354379	$5.00	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354383	$13.08	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354385	$3.96	2302350	062123	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

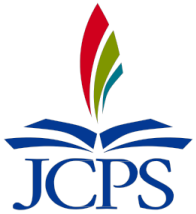
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2354388	$0.60	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354391	$2.50	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354393	$4.56	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354397	$11.10	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354400	$9.12	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354401	$47.50	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354404	$91.20	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354405	$11.10	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354406	$103.75	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354409	$5.00	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354412	$13.08	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354415	$3.96	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354417	$0.60	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354427	$4.56	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354428	$2.50	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354429	$11.10	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354432	$91.20	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354434	$47.50	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2354435	$11.10	2302350	062123	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2359461	$185.75	2343240	062923	P	MECHANICAL MAINTENANCE
33059	CINTIA VAUGHN	2358114	$5.09		062923	P	JCPS TRAVEL 6/1/23
33059	CINTIA VAUGHN	2358115	$85.55		062923	P	JCPS TRAVEL 5/2-5/30/23
44939	CIRQUE DU SOLEIL NEVADA NEWCO INC	2355078	$2,941.95	2343836	062123	P	DEP
500016	CITY OF JEFFERSONTOWN	2359552	$97,755.95		0630	P	Payroll Run X - Warrant 0630
500017	CITY OF SHIVELY	2359553	$221,193.17		0630	P	Payroll Run X - Warrant 0630
500015	CITY OF ST MATTHEWS	2359551	$32,017.88		0630	P	Payroll Run X - Warrant 0630
500018	CITY OF WEST BUECHEL	2359554	$21,409.81		0630	P	Payroll Run X - Warrant 0630
500248	CLARK SUPERIOR COURT	2359574	$625.00		0630	P	Payroll Run X - Warrant 0630
44778	CLAY V BARNES	2356789	$250.00	2337682	062923	P	HAWTHORNE/BLOOM FAMILY RESOURC
59610	COCHRAN ELEMENTARY SCHOOL	2356917	$84.00		062923PP	P	PEPSI PROCEEDS
59620	COCHRANE ELEM SCHOOL	2356918	$60.50		062923PP	P	PEPSI PROCEEDS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

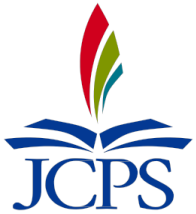
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41616	CODY CLARK	2358946	$1,000.00	2339154	062923	P	RANGELAND
23634	COGNIA INC	2355074	-$171,600.00	2345529	062123	P	DATA MANAGEMENT
23634	COGNIA INC	2355075	$172,800.00	2345529	062123	P	DATA MANAGEMENT
59740	COLERIDGE TAYLOR ELEM SCHOOL	2356919	$111.75		062923PP	P	PEPSI PROCEEDS
24116	COLIN DORMAN	2357291	$280.00	2323650	062923	P	NOE MS
24116	COLIN DORMAN	2357295	$280.00	2323650	062923	P	NOE MS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2356395	$32,572.00	2344456	062923	P	TITLE I ADMINSTRATION
125374	COLLABORATIVE FOR TEACHING & LEARNING	2356413	-$20,115.00	2244715	062923	P	CURRICULUM MANAGEMENT
125374	COLLABORATIVE FOR TEACHING & LEARNING	2356417	$20,115.00	2327455	062923	P	CURRICULUM MANAGEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2354349	$6,532.43	2231857	062123	P	COCHRAN ES FACILITIES CAPITAL
29171	COMPLETE PRINTER SOURCE	2354380	$133.15	2336662	062123	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2354384	$3,355.88	2336468	062123	P	FOLDER, (WAREHOUSE & INSTRUCTI
29171	COMPLETE PRINTER SOURCE	2354386	$1,241.84	2337669	062123	P	PORTLAND ELEMENTARY FRYSC
29171	COMPLETE PRINTER SOURCE	2354389	$1,617.70	2337498	062123	P	MILLCREEK LEADERSHIP ACADEMT
29171	COMPLETE PRINTER SOURCE	2354392	$1,130.21	2339673	062123	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354416	$1,627.34	2340379	062123	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354418	$1,314.19	2342463	062123	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2354420	$2,434.50	2341048	062123	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354421	$1,860.20	2341053	062123	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354422	$1,965.07	2341292	062123	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354425	$1,377.99	2341301	062123	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2354430	$1,109.11	2341195	062123	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354437	$1,743.73	2341229	062123	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2354441	$3,196.75	2341829	062123	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354442	$2,340.40	2342239	062123	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2354444	$1,189.42	2342442	062123	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2354445	$2,426.33	2342447	062123	P	JOHN F. KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354456	$1,082.75	2342452	062123	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354465	$2,592.02	2342453	062123	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354467	$1,751.62	2342483	062123	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354480	$2,785.16	2342105	062123	P	GREENWOOD ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

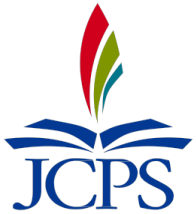
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2354501	$1,217.41	2342106	062123	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354508	$11,525.00	2342848	062123	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354512	$1,124.18	2342967	062123	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2354523	$8,955.56	2343432	062123	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2354884	$94.14	2337434	062123	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2354888	$74.06	2336076	062123	P	WHITNEY YOUNG FRC
29171	COMPLETE PRINTER SOURCE	2354890	$172.75	2336412	062123	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2355001	$158.49	2334078	062123	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355003	$38.48	2336785	062123	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355004	$179.87	2336889	062123	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2355006	$573.13	2336890	062123	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2355008	$317.63	2336791	062123	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355009	$70.86	2336456	062123	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2355010	$300.43	2336474	062123	P	FRAYSER ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2355013	$369.55	2337080	062123	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2355014	$526.65	2338223	062123	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355016	$78.11	2337716	062123	P	SOUTHERN HS
29171	COMPLETE PRINTER SOURCE	2355018	$234.00	2337446	062123	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355020	$217.60	2337449	062123	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2355021	$304.00	2339658	062123	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2355023	$48.98	2339692	062123	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2355024	$92.21	2339648	062123	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355026	$97.05	2339671	062123	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355030	$233.56	2339669	062123	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355031	$61.26	2339892	062123	P	ECH/ SHARON MURPHY/ RM 235
29171	COMPLETE PRINTER SOURCE	2355032	$173.74	2339893	062123	P	ECH/ CARA DUGGINS, ROOM 107
29171	COMPLETE PRINTER SOURCE	2355034	$28.63	2334859	062123	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2355035	$54.21	2340466	062123	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355036	$41.50	2340397	062123	P	ECH / LORI FRENCH # 121
29171	COMPLETE PRINTER SOURCE	2355037	$74.92	2340690	062123	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355039	$97.99	2341420	062123	P	WILT



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

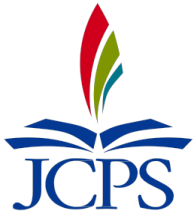
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2355041	$18.58	2330066	062123	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2355042	$89.40	2339649	062123	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355229	$152.40	2336891	062123	P	CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2355231	$88.25	2335023	062123	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2355237	$120.63	2335028	062123	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2355271	$816.00	2335275	062123	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2355281	$110.91	2339709	062123	P	CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2355286	$132.82	2337499	062123	P	ATKINSON ACADEMY - JCPS
29171	COMPLETE PRINTER SOURCE	2355294	$847.39	2336661	062123	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355299	$294.62	2337444	062123	P	MILLCREEK LEADERSHIP ACADEMY
29171	COMPLETE PRINTER SOURCE	2355305	$53.79	2337447	062123	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355309	$191.53	2339656	062123	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2355315	$641.98	2336783	062123	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2355318	$202.37	2337038	062123	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2355322	$998.71	2335488	062123	P	WILDER NORTON FRC
29171	COMPLETE PRINTER SOURCE	2355326	$269.34	2338027	062123	P	SAC-JRJDC
29171	COMPLETE PRINTER SOURCE	2355330	$258.13	2337245	062123	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2355332	$353.85	2337032	062123	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2355336	$203.24	2337031	062123	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2355338	$26.45	2337408	062123	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355343	$126.13	2337248	062123	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2355348	$38.00	2339835	062123	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355351	$207.14	2337673	062123	P	ECH/ HEATHER BRUMBACK READY 4
29171	COMPLETE PRINTER SOURCE	2355364	$310.50	2337406	062123	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2355367	$309.17	2337247	062123	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2355368	$701.78	2336991	062123	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2355369	$150.16	2337250	062123	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2355371	$151.46	2336455	062123	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2355424	$661.53	2340049	062123	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2356947	$211.73	2342216	062923	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2356948	$293.07	2333953	062923	P	CAMP TAYLOR ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

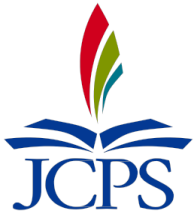
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2356950	$72.61	2337691	062923	P	ECH COCHRANE READY4K LISA SALT
29171	COMPLETE PRINTER SOURCE	2356953	$102.58	2337445	062923	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2356955	$25.66	2340447	062923	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2356957	$214.75	2337719	062923	P	SOUTHERN HS
29171	COMPLETE PRINTER SOURCE	2356961	$65.00	2337717	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2356966	$139.28	2340271	062923	P	WILT
29171	COMPLETE PRINTER SOURCE	2356969	$49.53	2337410	062923	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2356972	$44.69	2337242	062923	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2356974	$372.72	2337404	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2356975	$69.12	2337433	062923	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2356976	$127.18	2336445	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2356977	$189.99	2337718	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2356978	$31.14	2340360	062923	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2356979	$120.71	2336448	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2356981	$62.82	2337403	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2356982	$25.90	2340448	062923	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2356984	$150.61	2336482	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2356986	$37.20	2339979	062923	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2356997	$62.39	2339649	062923	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2356998	$139.54	2340395	062923	P	ECH/LORI FRENCH # 125
29171	COMPLETE PRINTER SOURCE	2356999	$88.38	2340400	062923	P	ECH / LORI FRENCH # 120
29171	COMPLETE PRINTER SOURCE	2357001	$592.28	2337035	062923	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357002	$83.14	2340473	062923	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357003	$98.04	2340398	062923	P	ECH / LORI FRENCH # 123
29171	COMPLETE PRINTER SOURCE	2357005	$6.86	2340396	062923	P	ECH / LORI FRENCH # 124
29171	COMPLETE PRINTER SOURCE	2357007	$74.21	2340394	062923	P	ECH/LORI FRENCH 119
29171	COMPLETE PRINTER SOURCE	2357008	$26.95	2339894	062923	P	ECE-PRICE, E
29171	COMPLETE PRINTER SOURCE	2357009	$60.59	2340393	062923	P	ECH / LORI FRENCH # 118
29171	COMPLETE PRINTER SOURCE	2357010	$123.63	2337036	062923	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357013	$146.03	2337687	062923	P	ECH/ MICHELLE SEADLER - READY4
29171	COMPLETE PRINTER SOURCE	2357014	$204.90	2342849	062923	P	WALLER WILLIAMS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

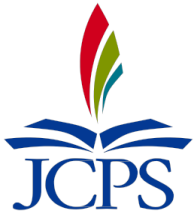
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357016	$437.96	2336571	062923	P	WILDER NORTON FRC
29171	COMPLETE PRINTER SOURCE	2357018	$32.56	2341061	062923	P	ECH/JULIAN/ROOM 113
29171	COMPLETE PRINTER SOURCE	2357019	$293.66	2339706	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357021	$46.90	2341050	062923	P	ECH/BENNINGFIELD/ROOM 106
29171	COMPLETE PRINTER SOURCE	2357024	$159.19	2341119	062923	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357025	$250.13	2340629	062923	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2357027	$25.08	2341049	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357029	$161.40	2341064	062923	P	DUVALLE/MAIN OFFICE
29171	COMPLETE PRINTER SOURCE	2357031	$68.59	2341418	062923	P	CONWAY MIDDLE
29171	COMPLETE PRINTER SOURCE	2357033	$324.83	2341062	062923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2357048	$314.00	2341322	062923	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2357050	$72.52	2341042	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357052	$20.13	2336217	062923	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2357054	$64.92	2340224	062923	P	DUVALLE/ HAMILTON 126
29171	COMPLETE PRINTER SOURCE	2357056	$45.87	2341101	062923	P	ECH/WALLACE-ASH/ROOM 111
29171	COMPLETE PRINTER SOURCE	2357057	$58.10	2339708	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357059	$85.80	2341043	062923	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2357060	$102.70	2341032	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357062	$287.94	2342469	062923	P	SUPPLY SERVICES
29171	COMPLETE PRINTER SOURCE	2357063	$119.00	2340223	062923	P	DUVALLE/HAYCRAFT 143
29171	COMPLETE PRINTER SOURCE	2357066	$31.45	2341154	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357067	$219.50	2340058	062923	P	WHEATLEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357069	$74.50	2339551	062923	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2357073	$26.66	2339834	062923	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357074	$11.40	2337434	062923	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357075	$160.16	2340168	062923	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2357077	$61.37	2337448	062923	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2357078	$524.40	2341038	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357080	$47.12	2341063	062923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2357085	$34.80	2337692	062923	P	TITLE 1 ADMIN/SUMMER BACKPACK
29171	COMPLETE PRINTER SOURCE	2357087	$56.73	2341051	062923	P	CHURCHILL PARK SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

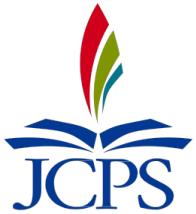
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357088	$421.27	2336477	062923	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357091	$29.60	2341118	062923	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357093	$102.69	2339707	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357094	$199.66	2340764	062923	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357095	$171.40	2339783	062923	P	FOSTER TRADITIONAL ACADEMY
29171	COMPLETE PRINTER SOURCE	2357097	$451.96	2342484	062923	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357099	$81.76	2341288	062923	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2357103	$129.95	2340210	062923	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357105	$40.09	2341533	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357106	$382.41	2340877	062923	P	FOSTER TRAD ACADEMY ELEM
29171	COMPLETE PRINTER SOURCE	2357108	$219.43	2340363	062923	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2357110	$103.28	2341289	062923	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357112	$40.92	2341028	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357113	$65.81	2341033	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357115	$39.10	2341046	062923	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357117	$54.14	2341274	062923	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2357119	$31.75	2341044	062923	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357121	$48.94	2337688	062923	P	LIBRARY MEDIA SERVICES
29171	COMPLETE PRINTER SOURCE	2357124	$49.46	2341045	062923	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2357126	$46.10	2337433	062923	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357131	$80.30	2341034	062923	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2357133	$347.76	2340789	062923	P	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	2357134	$745.80	2336902	062923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2357143	$61.06	2341029	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357144	$92.33	2341112	062923	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2357145	$351.27	2340222	062923	P	DUVALLE/LISA PARRY 131
29171	COMPLETE PRINTER SOURCE	2357146	$249.00	2340171	062923	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2357147	$3.89	2336889	062923	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357148	$36.40	2341333	062923	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2357149	$313.87	2340928	062923	P	WILT
29171	COMPLETE PRINTER SOURCE	2357150	$3.89	2339099	062923	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

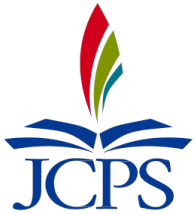
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357151	$25.01	2341121	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357152	$136.00	2341026	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357153	$52.42	2341025	062923	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357154	$41.90	2341047	062923	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357155	$510.14	2340726	062923	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357156	$66.69	2341100	062923	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357157	$205.35	2339672	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357158	$89.10	2341152	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357159	$66.47	2341120	062923	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2357160	$280.50	2340675	062923	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357161	$37.23	2341060	062923	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2357162	$109.96	2341272	062923	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2357164	$188.05	2341106	062923	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2357166	$85.47	2341099	062923	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357168	$28.98	2341385	062923	P	STUDENT RELATIONS
29171	COMPLETE PRINTER SOURCE	2357169	$314.96	2342581	062923	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357170	$239.33	2341027	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357171	$94.80	2341177	062923	P	ECH/ CASSIE BAGLEY, ROOM 101
29171	COMPLETE PRINTER SOURCE	2357173	$28.80	2341057	062923	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357174	$136.95	2341059	062923	P	TAPE, OFFICE
29171	COMPLETE PRINTER SOURCE	2357176	$158.67	2336458	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2357181	$108.35	2341153	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357182	$167.94	2339670	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357185	$883.90	2340724	062923	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357188	$128.07	2341279	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357190	$42.95	2341055	062923	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357192	$92.40	2341021	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357194	$61.12	2340869	062923	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357195	$119.26	2337030	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2357197	$156.35	2341151	062923	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357198	$145.94	2341504	062923	P	WILKERSON ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

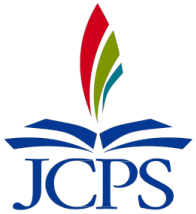
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357199	$202.95	2341023	062923	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357201	$49.28	2340912	062923	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2357202	$25.78	2341276	062923	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357212	$97.90	2341726	062923	P	ECH/ CAROLYN GIRARD, ROOM 110
29171	COMPLETE PRINTER SOURCE	2357213	$117.91	2341550	062923	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2357216	$2.61	2311299	062923	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2357217	$27.69	2341536	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357219	$49.70	2342818	062923	P	ECH/ PATRICIA DUNCAN, ROOM 123
29171	COMPLETE PRINTER SOURCE	2357265	$96.18	2341546	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357267	$10.16	2342184	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357269	$32.97	2342404	062923	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357270	$258.45	2342228	062923	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357271	$115.08	2342230	062923	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357272	$87.80	2339901	062923	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2357274	$86.44	2342045	062923	P	HK1-OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2357275	$30.47	2341649	062923	P	ECH/ RACHAEL MYRKS-BREWER, ROOM 129
29171	COMPLETE PRINTER SOURCE	2357276	$58.70	2341681	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357277	$56.06	2341724	062923	P	ECH/ MELINDA STUEDLE, ROOM 101
29171	COMPLETE PRINTER SOURCE	2357278	$131.70	2340399	062923	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2357283	$146.25	2340961	062923	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357285	$55.91	2342217	062923	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357287	$152.99	2342487	062923	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357289	$779.97	2342451	062923	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357292	$46.83	2341714	062923	P	DUVALLE/HEATHER SMITH 151
29171	COMPLETE PRINTER SOURCE	2357294	$11.16	2341125	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357297	$65.45	2341679	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357300	$630.27	2340503	062923	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2357311	$99.18	2342103	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357313	$90.04	2343554	062923	P	ECE-116-UNDERWOOD
29171	COMPLETE PRINTER SOURCE	2357320	$131.36	2342179	062923	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2357323	$143.38	2341532	062923	P	CANE RUN ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

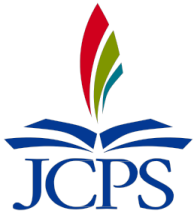
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357357	$623.41	2340446	062923	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357359	$517.79	2340449	062923	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357382	$2.04	2342200	062923	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357386	$166.40	2328920	062923	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2357413	$38.40	2341661	062923	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357416	$22.77	2341658	062923	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357420	$152.43	2341329	062923	P	ECH MILL CREEK/G.STENGL RM 124
29171	COMPLETE PRINTER SOURCE	2357424	$36.16	2341111	062923	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357427	$25.80	2344872	062923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357430	$66.54	2342229	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357543	$2.39	2341646	062923	P	ECH/ SUSAN MCPHERSON, ROOM 103
29171	COMPLETE PRINTER SOURCE	2357544	$33.83	2342238	062923	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2357545	$49.86	2342409	062923	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2357547	$38.02	2341056	062923	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357548	$236.41	2341290	062923	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2357550	$222.65	2341816	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357553	$3.59	2338794	062923	P	SAC-KMI
29171	COMPLETE PRINTER SOURCE	2357554	$88.39	2341659	062923	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357557	$2.54	2342234	062923	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357558	$177.88	2341285	062923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2357560	$397.90	2341020	062923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2357561	$28.80	2341052	062923	P	WALLER-WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2357562	$250.17	2340927	062923	P	WILT
29171	COMPLETE PRINTER SOURCE	2357563	$26.00	2344555	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357565	$11.29	2341655	062923	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2357567	$59.79	2342039	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357569	$19.07	2341646	062923	P	ECH/ SUSAN MCPHERSON, ROOM 103
29171	COMPLETE PRINTER SOURCE	2357574	$39.07	2341652	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357575	$476.92	2340320	062923	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2357576	$26.74	2342170	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357577	$255.52	2342109	062923	P	OKOLONA ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

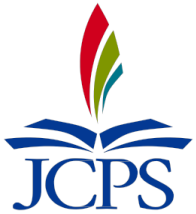
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357578	$52.80	2343151	062923	P	DEP
29171	COMPLETE PRINTER SOURCE	2357579	$115.07	2342464	062923	P	JOHN F. KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357580	$411.42	2341485	062923	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2357581	$58.00	2341727	062923	P	ECH/ ROSE SCHUM, ROOM 114
29171	COMPLETE PRINTER SOURCE	2357582	$851.08	2342240	062923	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2357584	$3.72	2342039	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357585	$43.08	2340726	062923	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357588	$10.56	2341124	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357589	$107.88	2342810	062923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2357593	$65.21	2342186	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357595	$41.00	2342167	062923	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357597	$16.59	2341967	062923	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357598	$590.94	2342236	062923	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357601	$92.60	2341653	062923	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2357602	$212.48	2342815	062923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2357603	$136.49	2341277	062923	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2357604	$139.59	2342171	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357606	$825.54	2344284	062923	P	ACCESS AND OPPORTUNITY
29171	COMPLETE PRINTER SOURCE	2357607	$90.70	2341535	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357608	$34.14	2342392	062923	P	ECH/ JENNIFER HAMPTON, ROOM 121
29171	COMPLETE PRINTER SOURCE	2357609	$380.33	2344556	062923	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2357610	$783.80	2342197	062923	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357612	$28.50	2344709	062923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357614	$226.96	2341549	062923	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2357615	$84.01	2341326	062923	P	DUVALLE/KATY GEARY 115
29171	COMPLETE PRINTER SOURCE	2357617	$547.52	2342384	062923	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357619	$186.00	2341039	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357621	$101.32	2341679	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357623	$76.96	2341331	062923	P	SCHOOL CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2357625	$38.48	2341276	062923	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357627	$9.75	2342409	062923	P	NEWCOMER ACADEMY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

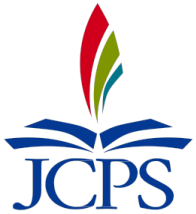
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357630	$75.67	2341019	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357639	$75.51	2342172	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357641	$157.00	2341721	062923	P	DUVALLE/ROOM 149
29171	COMPLETE PRINTER SOURCE	2357642	$12.01	2341730	062923	P	ECH/ TAYLOR TILLMAN, ROOM 143
29171	COMPLETE PRINTER SOURCE	2357647	$91.50	2342203	062923	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357649	$151.26	2342457	062923	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2357651	$136.68	2341538	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357652	$99.21	2341677	062923	P	ECH/ TIFFANY JOHNSTONE, ROOM 105
29171	COMPLETE PRINTER SOURCE	2357653	$26.15	2342393	062923	P	FRYSC/STUDENT SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2357656	$54.23	2342459	062923	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2357657	$41.26	2341040	062923	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357658	$442.59	2342112	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357661	$160.83	2341666	062923	P	SCUTCHFIELD
29171	COMPLETE PRINTER SOURCE	2357663	$27.88	2342168	062923	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357666	$425.89	2342067	062923	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2357668	$10.36	2342168	062923	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357669	$26.70	2341330	062923	P	ECH NEW TCHR CADRE JULIE HILTON
29171	COMPLETE PRINTER SOURCE	2357689	$589.74	2342136	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357693	$270.85	2341959	062923	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357694	$131.72	2342185	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357696	$43.23	2341663	062923	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2357698	$61.27	2342406	062923	P	CURRICULUM & INSTRUCTION
29171	COMPLETE PRINTER SOURCE	2357701	$53.23	2342226	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357702	$578.26	2342468	062923	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2357703	$287.33	2342135	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357705	$1.04	2340725	062923	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357706	$7.78	2344341	062923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357714	$68.94	2344419	062923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357716	$48.10	2343827	062923	P	ECE 211 WHERTHEY
29171	COMPLETE PRINTER SOURCE	2357717	$99.32	2342138	062923	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2357718	$7.60	2341727	062923	P	ECH/ ROSE SCHUM, ROOM 114



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

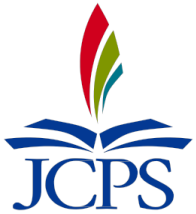
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357719	$91.93	2341126	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357720	$95.93	2342809	062923	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357722	$16.92	2342495	062923	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2357724	$81.35	2342200	062923	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357725	$578.37	2342132	062923	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357727	$43.96	2342211	062923	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357728	$254.82	2343826	062923	P	DEP
29171	COMPLETE PRINTER SOURCE	2357729	$128.45	2342184	062923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2357731	$129.41	2341543	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357733	$76.81	2341730	062923	P	ECH/ TAYLOR TILLMAN, ROOM 143
29171	COMPLETE PRINTER SOURCE	2357736	$13.80	2341677	062923	P	ECH/ TIFFANY JOHNSTONE, ROOM 105
29171	COMPLETE PRINTER SOURCE	2357738	$81.93	2342808	062923	P	ECH / LORI FRENCH # 122
29171	COMPLETE PRINTER SOURCE	2357742	$45.54	2342407	062923	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2357743	$267.98	2341480	062923	P	AUBURNDALE ELEM
29171	COMPLETE PRINTER SOURCE	2357746	$209.74	2341124	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357749	$22.80	2342405	062923	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357750	$86.19	2342495	062923	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2357753	$576.73	2341213	062923	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2357755	$68.07	2341135	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357756	$196.41	2344459	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357758	$145.40	2341719	062923	P	DUVALLE/SHENIQUA ROBERTS 137
29171	COMPLETE PRINTER SOURCE	2357759	$321.12	2343150	062923	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2357762	$0.70	2342134	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357763	$17.93	2342491	062923	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357764	$121.69	2343085	062923	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
29171	COMPLETE PRINTER SOURCE	2357765	$339.98	2342488	062923	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357772	$111.55	2341715	062923	P	DUVALLE/SYDNEY WARFIELD 128
29171	COMPLETE PRINTER SOURCE	2357774	$106.98	2341102	062923	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357776	$19.38	2341504	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357777	$17.34	2342104	062923	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2357779	$51.87	2342201	062923	P	SHACKLETTE ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

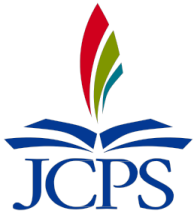
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357781	$33.54	2341116	062923	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357782	$104.35	2342460	062923	P	NORTON COMMONS ELEM/ECH -SHAH #140
29171	COMPLETE PRINTER SOURCE	2357784	$27.62	2342135	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357786	$34.86	2341270	062923	P	RUTHERFORD FRC
29171	COMPLETE PRINTER SOURCE	2357787	$134.69	2342445	062923	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357788	$350.40	2342230	062923	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357789	$128.83	2342384	062923	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2357790	$87.49	2341731	062923	P	ECH/ TERESA BUCKLEY, ROOM 136
29171	COMPLETE PRINTER SOURCE	2357791	$162.63	2341544	062923	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357792	$41.86	2342134	062923	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2357793	$126.01	2341035	062923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357794	$198.76	2342483	062923	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357795	$199.50	2341674	062923	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2357796	$97.11	2341729	062923	P	ECH/ PRISCILLA DAVIS, ROOM 115
29171	COMPLETE PRINTER SOURCE	2357797	$106.90	2341030	062923	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2357799	$91.90	2342465	062923	P	NORTON COMMONS ELEM/ECH -SHAH -COYNE #142
29171	COMPLETE PRINTER SOURCE	2357800	$31.15	2342946	062923	P	PAPER, DRAWING
29171	COMPLETE PRINTER SOURCE	2357801	$8.68	2342198	062923	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357802	$34.36	2341638	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357804	$31.20	2340962	062923	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357805	$14.90	2341655	062923	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2357806	$88.88	2342202	062923	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357807	$78.34	2341728	062923	P	ECH MAUPIN/J.CLAYTON RM 135
29171	COMPLETE PRINTER SOURCE	2357808	$144.79	2341229	062923	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2357809	$254.96	2344741	062923	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2357811	$4.32	2341031	062923	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357812	$50.92	2342234	062923	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2357813	$422.14	2342510	062923	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357814	$139.45	2342140	062923	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2357815	$35.49	2341214	062923	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357816	$527.03	2342178	062923	P	PRP HIGH



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

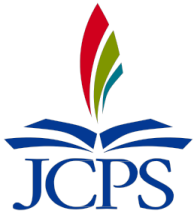
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2357817	$448.00	2341024	062923	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2357818	$571.59	2335512	062923	P	MAUPIN FRC
29171	COMPLETE PRINTER SOURCE	2358528	$100.00	2345580	062923	P	DEP
29171	COMPLETE PRINTER SOURCE	2359754	$7.03	2339186	063023	P	MNORS LANE ES
29171	COMPLETE PRINTER SOURCE	2359755	$27.39	2341668	063023	P	BRECKINRIDGE FRANKLIN ECE
29171	COMPLETE PRINTER SOURCE	2359756	$139.74	2342038	063023	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2359759	$25.08	2341645	063023	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2359760	$60.90	2342386	063023	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2359761	$296.72	2342238	063023	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2359763	$53.04	2342383	063023	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2359765	$42.38	2341643	063023	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2359766	$66.72	2341639	063023	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2359768	$522.01	2342169	063023	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2359770	$26.93	2342968	063023	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2359771	$198.95	2344857	063023	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359774	$1.74	2341729	063023	P	ECH/ PRISCILLA DAVIS, ROOM 115
29171	COMPLETE PRINTER SOURCE	2359775	$814.56	2341742	063023	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359778	$3.25	2340466	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359881	$141.54	2342210	063023	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2359882	$61.33	2341656	063023	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359883	$144.54	2342572	063023	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359887	$260.95	2341531	063023	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359888	$440.47	2341216	063023	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2359891	$31.47	2341665	063023	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359892	$11.55	2335485	063023	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2359893	$7.20	2341047	063023	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359895	$83.09	2341125	063023	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359910	$7.04	2328283	063023	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2359917	$188.60	2340271	063023	P	WILT
29171	COMPLETE PRINTER SOURCE	2359919	$180.38	2341166	063023	P	SCHOOL AND COMMUNITY NUTRITION
29171	COMPLETE PRINTER SOURCE	2359921	$174.89	2344111	063023	P	CULTURE AND CLIMATE/SEL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

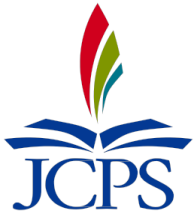
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2359922	$14.90	2340690	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359924	$20.68	2343827	063023	P	ECE 211 WHERTHEY
29171	COMPLETE PRINTER SOURCE	2359925	$23.45	2337691	063023	P	ECH COCHRANE READY4K LISA SALT
29171	COMPLETE PRINTER SOURCE	2359927	$43.26	2341550	063023	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2359928	$35.82	2342583	063023	P	EASTERN HIGH SCHOOL LIBRARY
29171	COMPLETE PRINTER SOURCE	2359929	$790.29	2342512	063023	P	BENEFITS
29171	COMPLETE PRINTER SOURCE	2359931	$48.85	2341667	063023	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359932	$114.00	2342445	063023	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359933	$26.23	2341660	063023	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2359935	$114.00	2341670	063023	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2359936	$68.48	2342108	063023	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2359938	$81.84	2343298	063023	P	ECE-104-BRINTON
29171	COMPLETE PRINTER SOURCE	2359941	$12.54	2337241	063023	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359943	$51.02	2341967	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359945	$42.86	2341651	063023	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359947	$68.92	2344111	063023	P	CULTURE AND CLIMATE/SEL
29171	COMPLETE PRINTER SOURCE	2359949	$38.00	2343083	063023	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2359950	$40.54	2342140	063023	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2359952	$28.47	2341301	063023	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2359954	$38.48	2341109	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359956	$7.00	2342138	063023	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2359957	$3.90	2340394	063023	P	ECH/LORI FRENCH 119
29171	COMPLETE PRINTER SOURCE	2359958	$34.26	2342172	063023	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359959	$121.08	2344839	063023	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2359961	$71.25	2341664	063023	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2359962	$5.76	2342211	063023	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2359964	$114.08	2341292	063023	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2359965	$30.65	2341718	063023	P	DUVALLE/VICTORIA JONES 100
29171	COMPLETE PRINTER SOURCE	2359967	$29.05	2341327	063023	P	DUVALLE/KATY GEARY 115
29171	COMPLETE PRINTER SOURCE	2359969	$151.75	2341669	063023	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2359971	$91.60	2340396	063023	P	ECH / LORI FRENCH # 124



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

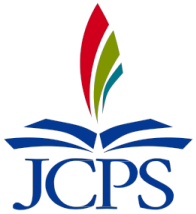
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2359973	$6.40	2341724	063023	P	ECH/ MELINDA STUEDLE, ROOM 101
29171	COMPLETE PRINTER SOURCE	2359979	$152.99	2342466	063023	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2359982	$48.98	2342385	063023	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2360004	$30.36	2342583	063023	P	EASTERN HIGH SCHOOL LIBRARY
29171	COMPLETE PRINTER SOURCE	2360006	$13.58	2342068	063023	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2360008	$70.35	2337687	063023	P	ECH/ MICHELLE SEADLER - READY4
29171	COMPLETE PRINTER SOURCE	2360010	$88.92	2341722	063023	P	DUVALLE/ROOM 139
29171	COMPLETE PRINTER SOURCE	2360014	$164.11	2342819	063023	P	ECH/ YOLANDA WALKER, ROOM 137
29171	COMPLETE PRINTER SOURCE	2360017	$154.68	2343831	063023	P	ECE-255-BRINTON
29171	COMPLETE PRINTER SOURCE	2360019	$130.34	2342183	063023	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2360021	$81.46	2344853	063023	P	MCFERRAN PREP ACADEMY
29171	COMPLETE PRINTER SOURCE	2360022	$210.90	2342109	063023	P	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360026	$352.90	2342068	063023	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2360028	$80.31	2341716	063023	P	DUVALLE/DARLENE KING 125
29171	COMPLETE PRINTER SOURCE	2360031	$155.17	2342817	063023	P	ECH/ RENATA/ REEDA, ROOM 127
29171	COMPLETE PRINTER SOURCE	2360035	$10.29	2341723	063023	P	ECH/ REBECCA DILLARD, ROOM 153
29171	COMPLETE PRINTER SOURCE	2360039	$276.61	2342205	063023	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360043	$163.99	2342504	063023	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2360045	$25.08	2341542	063023	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360051	$496.28	2342137	063023	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2360054	$156.38	2342489	063023	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2360058	$172.61	2342237	063023	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2360061	$203.38	2342241	063023	P	MCFERRAN PREP ACADEMY
29171	COMPLETE PRINTER SOURCE	2360063	$3.59	2340877	063023	P	FOSTER TRAD ACADEMY ELEM
29171	COMPLETE PRINTER SOURCE	2360067	$8.38	2331848	063023	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2360076	$62.45	2341647	063023	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360077	$158.34	2342174	063023	P	SENECA
29171	COMPLETE PRINTER SOURCE	2360078	$79.58	2341657	063023	P	ECH STONESTREET/ROEHRIG RM 105
29171	COMPLETE PRINTER SOURCE	2360162	$2,108.57	2338794	063023	P	SAC-KMI
29171	COMPLETE PRINTER SOURCE	2360173	$26.00	2341110	063023	P	PEN
29171	COMPLETE PRINTER SOURCE	2360175	$136.00	2341149	063023	P	WILKERSON ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

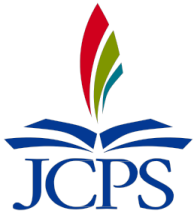
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2360187	$26.71	2341054	063023	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2360190	$93.40	2341022	063023	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2360193	$112.95	2341275	063023	P	ECH MAUPIN TIARA COTTON
29171	COMPLETE PRINTER SOURCE	2360197	$76.96	2341036	063023	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2360199	$305.36	2341037	063023	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2360203	$96.60	2341041	063023	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360207	$766.83	2341231	063023	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2360211	$91.26	2341176	063023	P	DUVALLE/CRYSTAL LEVETT 127
29171	COMPLETE PRINTER SOURCE	2360214	$87.46	2341190	063023	P	DUVALLE/TACCARA DAVIS 153
29171	COMPLETE PRINTER SOURCE	2360216	$138.77	2341420	063023	P	WILT
29171	COMPLETE PRINTER SOURCE	2360220	$196.18	2341537	063023	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360222	$142.22	2341545	063023	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360254	$38.40	2341551	063023	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2360257	$341.68	2341662	063023	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360259	$26.97	2341671	063023	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2360261	$33.42	2341672	063023	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2360266	$76.15	2341648	063023	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2360269	$25.80	2341650	063023	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2360271	$9.49	2341658	063023	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2360272	$182.92	2341749	063023	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2360274	$93.33	2341828	063023	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2360276	$39.99	2341717	063023	P	DUVALLE/SHENIQUA ROBERTS 137
29171	COMPLETE PRINTER SOURCE	2360278	$35.68	2342037	063023	P	ECH SMYRNA/GREGORY-MCGAUGHEY RM 112
29171	COMPLETE PRINTER SOURCE	2360282	$85.52	2341673	063023	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2360284	$284.08	2341720	063023	P	DUVALLE/MARLA HAMILTON 126
29171	COMPLETE PRINTER SOURCE	2360286	$23.19	2341642	063023	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2360287	$37.20	2341968	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360292	$125.82	2341968	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360294	$69.66	2341969	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360296	$229.12	2342225	063023	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360299	$255.82	2342231	063023	P	LOWE ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

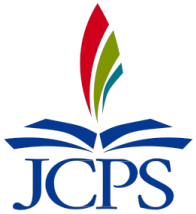
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2360301	$109.68	2342078	063023	P	COCHRAN ELEMENTARY 323
29171	COMPLETE PRINTER SOURCE	2360312	$490.35	2342242	063023	P	MCFERRAN PREP ACADEMY
29171	COMPLETE PRINTER SOURCE	2360314	$354.09	2342243	063023	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2360318	$94.32	2342410	063023	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
29171	COMPLETE PRINTER SOURCE	2360322	$379.77	2342398	063023	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2360325	$110.54	2342450	063023	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360327	$39.73	2342455	063023	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2360329	$41.13	2342456	063023	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2360340	$37.95	2342178	063023	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2360344	$8.50	2342167	063023	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2360345	$158.10	2342491	063023	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360351	$58.85	2342506	063023	P	ECH WILKERSON/WILLOUGHBY RM 117
29171	COMPLETE PRINTER SOURCE	2360368	$169.43	2342572	063023	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360371	$224.45	2342173	063023	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360373	$64.66	2342110	063023	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2360392	$274.25	2342219	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2360395	$29.70	2342218	063023	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360396	$181.53	2342217	063023	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360398	$140.53	2342133	063023	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2360402	$46.32	2342139	063023	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2360445	$402.90	2342807	063023	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2360452	$113.14	2342204	063023	P	ECH/HOBBS/ROOM 112
29171	COMPLETE PRINTER SOURCE	2360477	$549.42	2342199	063023	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360478	$115.44	2343149	063023	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2360479	$29.27	2343195	063023	P	CURRICULUM
29171	COMPLETE PRINTER SOURCE	2360480	$21.03	2343493	063023	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360482	$33.95	2343494	063023	P	SCHOOL CULTURE AND CLIMATE SEL
29171	COMPLETE PRINTER SOURCE	2360483	$239.36	2343551	063023	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2360484	$85.34	2343297	063023	P	ECE-109-UNDERWOOD
29171	COMPLETE PRINTER SOURCE	2360486	$202.36	2343943	063023	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2360487	$68.78	2343843	063023	P	EC 081 KIPER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

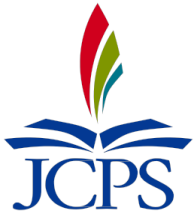
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2360489	$131.90	2344122	063023	P	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2360491	$15.40	2344554	063023	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360493	$127.48	2345086	063023	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2360496	$244.52	2346571	063023	P	ACCELERATED IMPROVEMENT SCHOOLS
29171	COMPLETE PRINTER SOURCE	2360499	$128.80	2326666	063023	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2360501	$19.45	2334471	063023	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2360502	$7.78	2335486	063023	P	SOUTHERN HIGH SCHOOL
29077	CONAWAY SARAH	2361556	$58.49		063023	P	JCPS TRAVEL 5/1-5/31/23
60710	CONWAY MIDDLE SCHOOL	2356920	$76.00		062923PP	P	PEPSI PROCEEDS
6406	COOMER PAMELA	2355400	$11.02		062123	P	TRAVEL 05/09-05/26/23
31206	COOPER ROBIN	2357348	$199.08		062923	P	TRAVEL 01/04-04/28/23
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2354730	$395.00		062123	P	REGISTRATION KENNITA BALLARD 2023 CONVENINC
60860	CORAL RIDGE ELEM SCHOOL	2356921	$78.75		062923PP	P	PEPSI PROCEEDS
45158	CORTEZ M ERNEST	2356212	$20.00		062923	P	REIMBURSE FOR FINGERPRINT
143184	COSTELLO VICTORIA	2356213	$27.28		062923	P	TRAVEL 05/01-05/31/23
40086	CRAZEE 4 BRICKS	2354957	$2,025.00	2343969	062123	P	LAUKHUF ELEMENTARY
40086	CRAZEE 4 BRICKS	2356321	$1,800.00	2338386	062923	P	GOLDSMITH ELEMENTARY FRC
40086	CRAZEE 4 BRICKS	2356322	$1,620.00	2337416	062923	P	MAUPIN FRC
144048	CREATION GARDENS	2354002	$3,729.00	2342838	062123	P	NUTRTITION CENTER
144048	CREATION GARDENS	2355638	$1,490.00	2342838	062923	P	NUTRTITION CENTER
144048	CREATION GARDENS	2357918	$367.80	2304745	062923	P	NUTRITION CENTER
144048	CREATION GARDENS	2357919	$210.93	2304745	062923	P	NUTRITION CENTER
144048	CREATION GARDENS	2357920	$482.69	2304745	062923	P	NUTRITION CENTER
144048	CREATION GARDENS	2357921	$286.13	2304745	062923	P	NUTRITION CENTER
144048	CREATION GARDENS	2358250	$4,847.50	2342838	062923	P	NUTRTITION CENTER
144048	CREATION GARDENS	2358251	-$1,102.60	2342838	062923	P	NUTRTITION CENTER
144048	CREATION GARDENS	2358254	$1,308.85	2342838	062923	P	NUTRTITION CENTER
144048	CREATION GARDENS	2358256	-$206.25	2342838	062923	P	NUTRTITION CENTER
144048	CREATION GARDENS	2359547	$1,490.00	2342838	063023	P	NUTRTITION CENTER
144048	CREATION GARDENS	2360132	$471.27	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360136	$232.75	2304745	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

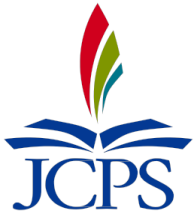
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2360138	$36.23	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360141	$310.75	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360143	$201.82	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360148	$360.55	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360151	$448.10	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360152	$182.98	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360155	$199.12	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360158	$286.70	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360159	$376.78	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360161	$159.29	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360164	$279.82	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360165	$510.32	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360167	$167.49	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360170	$181.86	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360172	$128.84	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360174	$419.22	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360176	$253.37	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360177	$209.88	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360178	$123.29	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360179	$175.36	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360180	$234.01	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360181	$430.55	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360182	$305.30	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360183	$255.67	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360185	$436.42	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360186	$430.55	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360188	$186.72	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360189	$268.13	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360191	$200.47	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360192	$306.69	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360194	$113.90	2304745	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

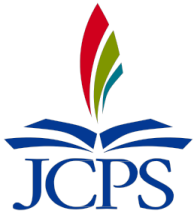
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2360196	$154.70	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360198	$69.65	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360200	$201.63	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360201	$180.40	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360202	$409.73	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360204	$272.01	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360206	$177.32	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360208	$281.29	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360210	$345.47	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360213	$331.80	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360215	$224.55	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360217	$458.71	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360219	$186.48	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360223	$361.79	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360225	$1,333.77	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360226	$190.72	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360228	$147.50	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360248	$83.82	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360250	$44.31	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360252	$160.16	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360253	$316.66	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360260	$249.30	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360262	$292.63	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360263	$801.27	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360264	$350.33	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360267	$374.41	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360268	$295.01	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360270	$356.91	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360273	$154.35	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360275	$259.19	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360277	$246.82	2304745	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

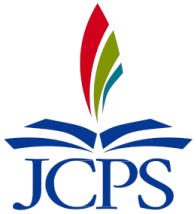
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2360281	$184.10	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360283	$302.01	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360285	$218.90	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360289	$295.07	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360291	$227.34	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360293	$379.83	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360295	$195.49	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360298	$225.66	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360300	$91.50	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360302	$316.26	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360304	$243.47	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360305	$331.60	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360306	$330.55	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360307	$263.96	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360308	$71.75	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360310	$342.38	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360313	$448.87	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360316	$172.75	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360317	$316.03	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360320	$292.94	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360324	$221.16	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360330	$663.52	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360331	$105.19	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360334	$437.66	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360336	$256.50	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360339	$209.44	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360342	$178.80	2304745	063023	P	NUTRITION CENTER
144048	CREATION GARDENS	2360348	$253.07	2304745	063023	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2354273	$6,697.80	2337999	062123	P	SLAUGHTER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2354275	$3,839.95	2332951	062123	P	SANDERS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2356396	$3,198.95	2338206	062923	P	WHITNEY YOUNG



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

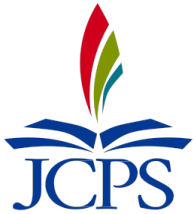
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2684	CREATIVE IMAGE TECHNOLOGIES	2359397	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359400	$96,082.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359403	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359406	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359410	$114,628.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359413	$120,704.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359415	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359417	$112,710.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359418	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359423	$271,642.56	2305641	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359425	$36,670.56	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359429	$110,238.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359431	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359434	$109,512.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359436	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359438	$112,070.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359441	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359444	$115,908.56	2305638	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359446	$26,806.50	2305642	062923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2359449	$5,038.95	2329458	062923	P	NORTON COMMONS ELEM #371
2684	CREATIVE IMAGE TECHNOLOGIES	2359452	$3,633.00	2343418	062923	P	CENTRAL HIGH SCHOOL
33225	CRIPPS CARMEN	2355401	$41.64		062123	P	TRAVEL 05/02-06/07/23
34200	CROOKED RIVER FARMS LLC	2356399	$595.00	2340337	062923	P	RANGELAND
139914	CROWE CYNTHIA	2356215	$144.99		062923	P	TRAVEL 05/01-05/24/23
151956	CROWN AWARDS	2356402	$449.20	2344479	062923	P	ATHERTON HIGH
500024	CRUSADE FOR CHILDREN	2361460	$241.13		063023	P	PEPSI PROCEEDS
41824	CS EDUCATIONAL SVCS LLC	2355079	$35,000.00	2344258	062123	P	TITLE 1 ADMINISTRATION - SUMMER BACKPACK LE/
149189	CULVER DIANA HAGGAN	2359385	$220.00		062923	P	JCPS TRAVEL 4/10-6/8/23
40231	CUMMINS INC	2354458	$847.27	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354462	$74.86	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354464	$553.22	2301404	062123	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

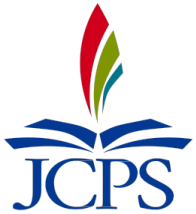
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40231	CUMMINS INC	2354468	$847.27	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354474	$785.70	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354476	$38.03	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354478	$182.88	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354479	$526.92	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354483	$3,497.17	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354486	-$135.00	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354489	-$229.60	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354495	-$270.00	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354499	$676.75	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354505	$649.15	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354511	$2,856.36	2302473	062123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2354525	$317.90	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354527	$2,161.72	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354532	$262.74	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354533	$32,990.00	2313645	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354538	$78.14	2344568	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354541	-$270.00	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354545	-$270.00	2302473	062123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2354606	$210.30	2301404	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354610	$1,335.18	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354611	$152.14	2344886	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354613	$710.95	2344875	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354614	$428.85	2302473	062123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2354618	$1,514.82	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354620	$261.28	2345525	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354640	$155.22	2345643	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2354642	$2,005.10	2302063	062123	P	NICHOLS GARAGE
40231	CUMMINS INC	2354643	-$155.22	2345643	062123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2355228	$182.88	2346601	062123	P	VEHICLE MAINTENANCE
34075	CURATORS OF UNIV MO	2358951	$9,990.00	2311619	062923	P	ECH NOP/ RINA GRATZ



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

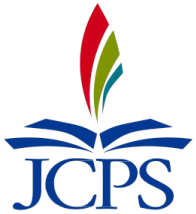
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15190	CUSTOM T S	2355744	$757.00	2339770	062923	P	OLMSTED ACADEMY NORTH
15190	CUSTOM T S	2355748	$6,736.50	2326606	062923	P	ASST SUPT REGION 4
15190	CUSTOM T S	2355755	$99.50	2330050	062923	P	HIGHLAND MIDDLE SCHOOL
15190	CUSTOM T S	2356323	$725.00	2338890	062923	P	OLMSTED ACADEMY NORTH YSC
15190	CUSTOM T S	2356325	$1,940.00	2338298	062923	P	ISAAC SHELBY TRADTIONAL
15190	CUSTOM T S	2356328	$158.70	2319574	062923	P	OLMSTED ACADEMY NORTH YSC
30121	DAGES PAINT COMPANY	2358185	$192.00	2346114	062923	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2358559	$210.00	2343262	062923	P	NICHOLS BUS MAINT GARAGE
28463	DAIKIN APPLIED AMERICAS INC	2353937	$184.73	2341862	062123	P	MAINT WAREHOUSE
42388	DANA L COLLINS	2357263	$28.78		062923	P	TRAVEL 04/25-06/08/23
45123	DANA L JONES	2359194	$600.00		062923	P	MENTOR @ ST ATHANASIUS 8/2022-5/2023
44691	DANA R CUNNINGHAM	2361562	$187.00		063023	P	JCPS OCC 1/31-2/4/23 INDIANAPOLIS
42482	DANIELLE M LAWRENCE	2354939	$156.00		062123	P	PRAXIS REIMBURSE
30859	DARLENE Y ANDERS	2355394	$37.49		062123	P	TRAVEL 03/01-03/30/23
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2354797	$2,157.30	2339261	062123	P	STONESTREET ELEMENTARY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2357315	$265.93	2344956	062923	P	FACILITIES ENVIRONMENTAL HEALTH & SAFET SER'
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2358187	$20,814.98	2323871	062923	P	PATHFINDER SCHOOL OF INNOVATIO
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2360872	$3,348.92	2305978	063023	P	INFORMATION TECHNOLOGY-SEXTON
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2360896	$14,001.42	2324102	063023	P	TECHNOLOGY DIVISION
34255	DATAREMOTE INC	2359758	$6,318.00	2309638	063023	P	INFORMATION TECHNOLOGY-SEXTON
22041	DAUENHAUER LINDA M	2355403	$101.02		062123	P	TRAVEL 04/03-04/28/23
500231	DAVID DEEP LAW OFFICE	2359572	$225.18		0630	P	Payroll Run X - Warrant 0630
121040	DAVID GARRARD	2359762	$500.00	2325120	063023	P	MINORS LANE ES
62190	DAVIS PUBLICATIONS INC	2354103	$2,737.35	2345238	062123	P	SAC-HOTI
62190	DAVIS PUBLICATIONS INC	2356642	$5,589.04	2339862	062923	P	SAC-BOYS HAVEN
148826	DAVIS RENDA	2354935	$20.00		062123	P	REIMBURSEMENT OF FINGERPRINT COST
31885	DAVIS STEPHANIE	2357372	$114.76		062923	P	TRAVEL 05/02-05/31/23
129710	DAWN FLAMM DEWEESE	2361569	$616.98		063023	P	JCPS OCC 1/16-1/18/23 CHICAGO
139634	DAWN M BARBER	2357037	$50.31		062923	P	TRAVEL 05/08-05/31/23
139634	DAWN M BARBER	2361449	$99.21		063023	P	OOC TRAVEL 05/22-05/24/23 SHELBYVILLE
33773	DC TIMING LLC	2361305	$875.00	2346862	063023	P	ATHLETICS & ACTIVITES



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

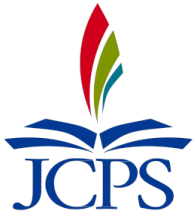
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33773	DC TIMING LLC	2361308	$875.00	2346862	063023	P	ATHLETICS & ACTIVITES
33773	DC TIMING LLC	2361311	$875.00	2346862	063023	P	ATHLETICS & ACTIVITES
33773	DC TIMING LLC	2361314	$875.00	2346862	063023	P	ATHLETICS & ACTIVITES
33773	DC TIMING LLC	2361317	$875.00	2346862	063023	P	ATHLETICS & ACTIVITES
33773	DC TIMING LLC	2361318	$3,500.00	2346862	063023	P	ATHLETICS & ACTIVITES
33773	DC TIMING LLC	2361322	$2,625.00	2346862	063023	P	ATHLETICS & ACTIVITES
43810	DEAN S SMITH	2356372	$64.21		062923	P	TRAVEL 05/01-05/31/23
500033	DEATRICK & SPIES PSC	2359555	$4,031.98		0630	P	Payroll Run X - Warrant 0630
44248	DEER PARK ROOFING LLC	2360346	$216,000.00	2323050	063023	P	FACILITIES CAPITAL IMPROVEMENT
62520	DEMCO INC	2354106	$184.84	2318298	062123	P	SENECA HIGH SCHOOL
62520	DEMCO INC	2354110	$376.40	2345119	062123	P	KAMMERER MIDDLE
62520	DEMCO INC	2354114	$384.27	2335738	062123	P	BALLARD
62520	DEMCO INC	2354801	$109.86	2341869	062123	P	VALLEY HIGH SCHOOL
62520	DEMCO INC	2356643	$73.15	2342661	062923	P	CAMP TAYLOR ELEMENTARY
62520	DEMCO INC	2357319	$299.66	2343265	062923	P	WILDER ELEMENTARY
62520	DEMCO INC	2358189	$498.13	2342732	062923	P	SCHAFFNER TRADITIONAL
45139	DENISE DEATON	2361568	$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 ST ALOYSIUS
37975	DEONDRA D KIMBLE	2355892	$821.25	2319928	062923	P	DEP/LTR
37975	DEONDRA D KIMBLE	2355897	$3,876.00	2319928	062923	P	DEP/LTR
37975	DEONDRA D KIMBLE	2359519	$2,040.00	2346729	063023	P	DEP
44642	DESIREE WOFFORD	2355209	$360.00	2336945	062123	P	CURRICULUM TEACHING AND LEARNI
45179	DESTINEY C CASE	2359048	$156.00		062923	P	REIMBURSE TEST
31519	DEVENUTO TERESA	2356216	$52.78		062923	P	TRAVEL 05/03-05/30/23
267	DEVON A LAND	2357940	$8.18		062923	P	JCPS TRAVEL 5/1-5/31/23
41860	DFA DAIRY BRANDS FLUIDS LLC	2354003	$2,799.00	2342827	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354168	$374.87	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354169	$362.37	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354170	$139.45	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354171	$250.41	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354172	$728.71	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354173	$181.44	2304744	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

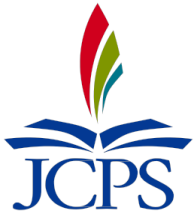
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2354174	$784.45	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354175	$276.90	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354176	$291.90	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354177	$719.74	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354178	$387.36	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354179	$97.72	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354180	$486.08	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354181	$97.97	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354182	$417.35	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354183	$208.93	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354184	$362.13	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354185	$279.90	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354186	$338.87	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354187	$249.91	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354188	$637.27	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354189	$306.89	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354190	$181.19	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354191	$221.92	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354192	$209.18	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354193	$208.68	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354194	$334.38	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354195	$278.90	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354196	$398.61	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354197	$334.88	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354198	$319.89	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354199	$263.66	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354200	$223.92	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354201	$319.89	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354202	$167.20	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354203	$278.66	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354204	$353.11	2304744	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

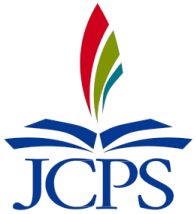
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2354205	$348.63	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354206	$153.45	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354207	$453.59	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354208	$334.38	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354209	$277.66	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354210	$208.68	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354363	$2,336.65	2307462	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354438	$362.37	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354449	$352.61	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354470	$153.20	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354488	$208.93	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354503	$69.98	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354530	$195.43	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354577	$181.19	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354595	$194.69	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354630	$139.95	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354636	$139.95	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354641	$152.70	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354646	$320.64	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354651	$361.37	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354674	$361.87	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354686	$408.09	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354703	$390.12	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354716	$277.40	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354732	$293.15	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354735	$321.14	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354822	$477.30	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354848	$306.89	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354881	$319.64	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354886	$237.92	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354898	$222.68	2305406	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

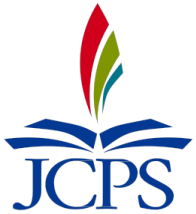
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2354913	$278.90	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354915	$125.46	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354919	$250.41	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354921	$277.90	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354923	$167.20	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354924	$181.19	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354932	$138.95	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354980	$353.61	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354990	$334.38	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2354997	$334.38	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355011	$353.11	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355022	$153.95	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355028	$353.11	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355038	$306.89	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355040	$334.38	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355043	$334.38	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355052	$153.95	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355066	$333.88	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355072	$180.70	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355116	$167.94	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355120	$97.47	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355131	$139.45	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355138	$167.94	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355144	$377.87	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355149	$306.15	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355150	$125.96	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355151	$251.17	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355174	$139.95	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355184	$181.19	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355188	$153.70	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355190	$297.39	2305406	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

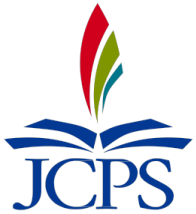
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2355192	$222.92	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355194	$291.90	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355195	$362.37	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355198	$181.19	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355200	$209.93	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355201	$278.90	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355202	$180.94	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355203	$153.20	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355205	$292.40	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355208	$362.37	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355211	$152.70	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355328	$166.94	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355334	$209.18	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355352	$315.37	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355353	$208.68	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355361	$250.91	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355363	$139.95	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355365	$195.43	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355370	$277.40	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355373	$166.94	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355374	$209.18	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355375	$223.42	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355376	$181.19	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355377	$221.92	2305406	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355378	$165.70	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355379	$443.84	2304744	062123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355537	$139.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355538	$304.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355539	$306.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355540	$250.41	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355541	$249.42	2305406	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

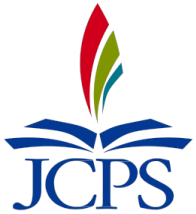
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2355542	$362.37	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355544	$251.17	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355545	$319.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355547	$209.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355557	$359.38	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355560	$194.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355562	$237.17	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355564	$362.37	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355565	$319.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355566	$348.63	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355567	$277.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355592	$278.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355594	$243.64	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355595	$332.88	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355596	$319.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355597	$152.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355599	$139.95	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355600	$279.90	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355601	$139.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355605	$139.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355608	$195.43	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355610	$821.20	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355613	$291.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355614	$250.41	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355617	$277.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355619	$306.39	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355645	$2,799.00	2342827	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355663	$54.98	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355665	$263.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355667	$208.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355669	$279.16	2305406	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

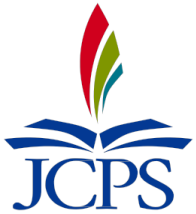
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2355670	$332.39	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355672	$359.38	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355674	$139.21	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355677	$135.43	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355679	$166.70	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355685	$292.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355686	$389.86	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355688	$209.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355691	$306.89	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355693	$362.37	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355695	$181.94	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355697	$264.91	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355699	$209.18	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355701	$335.88	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355702	$264.66	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355703	$223.42	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355704	$306.39	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355705	$195.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355706	$278.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355707	$436.08	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355708	$139.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355709	$291.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355710	$181.94	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355711	$291.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355713	$305.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355715	$320.64	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355722	$139.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355727	$418.35	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355733	$292.16	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355747	$320.64	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355749	$208.68	2304744	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

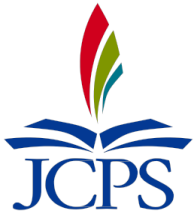
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2355750	$235.67	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355751	$362.37	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355752	$153.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355753	$346.88	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355754	$208.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355756	$439.84	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355764	$111.46	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355767	$111.46	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355772	$277.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355779	$278.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355783	$278.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355785	$97.47	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355786	$305.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2355924	$389.86	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356499	$319.64	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356502	$208.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356505	$152.71	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356512	$195.43	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356514	$235.92	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356517	$362.63	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356521	$389.36	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356525	$306.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356529	$279.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356532	$236.67	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356534	$139.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356537	$278.40	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356541	$348.63	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356549	$139.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356552	$209.18	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356554	$139.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356555	$69.98	2304744	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

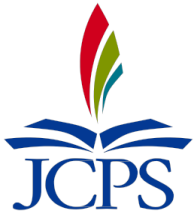
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2356557	$277.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356558	$209.18	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356560	$138.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356565	$139.21	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356567	$97.47	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356568	$139.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356570	$209.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356572	$393.85	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356575	$277.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356577	$263.41	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356579	$325.62	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356581	$304.89	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356583	$208.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356585	$223.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356587	$250.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356590	$277.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356594	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356603	$387.36	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356606	$139.95	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356609	$139.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356611	$320.64	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356615	$277.40	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2356617	$277.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357299	$375.37	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357303	$195.43	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357306	$153.20	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357310	$194.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357314	$222.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357321	$306.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357335	$194.69	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357360	$223.42	2305406	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

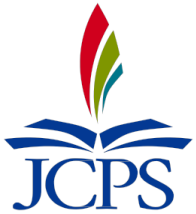
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2357374	$278.90	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357378	$125.46	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357389	$293.15	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357393	$361.87	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357398	$181.44	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357402	$320.64	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357407	$166.94	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357461	$209.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357465	$306.39	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357471	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357475	$389.86	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357478	$263.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357481	$111.46	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357484	$213.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357487	$310.89	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357536	$222.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357537	$278.40	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357538	$278.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357539	$194.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357541	$208.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357542	$227.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357546	$181.19	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357549	$265.16	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357552	$381.10	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357555	$138.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357559	$195.19	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357568	$139.95	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357570	$139.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357571	$179.69	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357573	$125.21	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2357600	$236.42	2305406	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

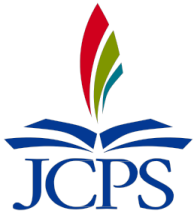
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2357646	$263.66	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358010	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358017	$194.43	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358021	$381.10	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358023	$365.11	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358026	$387.36	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358029	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358039	$169.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358044	$181.19	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358049	$166.94	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358054	$208.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358057	$276.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358060	$139.95	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358064	$209.43	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358065	$459.09	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358066	$251.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358067	$195.43	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358068	$55.98	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358069	$194.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358070	$177.44	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358071	$152.70	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358072	$237.17	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358073	$83.47	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358074	$319.15	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358076	$311.88	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358079	$166.70	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358086	$277.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358091	$488.23	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358095	$453.59	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358100	$277.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358104	$167.20	2304744	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

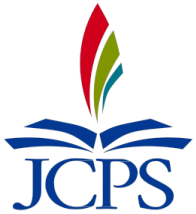
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2358110	$263.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358113	$293.15	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358119	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358143	$389.36	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358169	$306.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358170	$377.77	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358174	$180.94	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358176	$263.16	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358178	$277.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358183	$195.19	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358186	$277.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358188	$408.09	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358195	$111.96	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358198	$277.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358201	$209.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358202	$306.39	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358205	$293.15	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358209	$139.95	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358211	$222.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358213	$283.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358260	$374.64	2342827	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358262	$2,799.00	2342827	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358315	$236.67	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358555	$222.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358557	$278.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358560	$304.39	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358569	$276.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358603	$139.21	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358609	$208.68	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358631	$237.17	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358636	$361.87	2305406	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

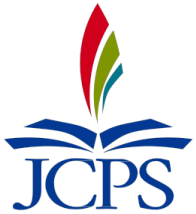
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2358638	$292.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358645	$389.36	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358650	$194.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358654	$304.39	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358658	$264.41	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358670	$292.40	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358682	$320.64	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358688	$195.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358705	$209.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358711	$185.67	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358714	$362.63	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358718	$417.35	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358723	$27.49	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358725	$139.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358727	$208.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358729	$395.60	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358732	$222.43	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358734	$166.70	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358735	$332.39	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358737	$137.45	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358739	$208.68	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358749	$719.74	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358751	$237.17	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358753	$208.18	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358757	$278.66	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358763	$139.95	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358768	$111.46	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358769	$181.19	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358770	$209.18	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358772	$138.95	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358775	$194.93	2305406	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

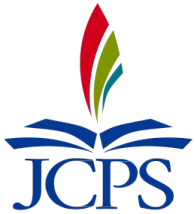
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2358779	$291.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358783	$153.20	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358786	$153.45	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358790	$180.94	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358796	$236.67	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358805	$208.93	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358807	$319.15	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358810	$222.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358814	$788.47	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358815	$236.92	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358850	$276.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358864	$277.66	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358865	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358866	$167.20	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358868	$139.21	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358870	$263.41	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358873	$195.43	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358876	$222.92	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358878	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358880	$208.68	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358883	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358884	$319.89	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358885	$166.94	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358891	$194.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358917	$276.90	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358919	$365.11	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358927	$207.69	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358930	$249.51	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358933	$194.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358936	$357.35	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358942	$319.89	2304744	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

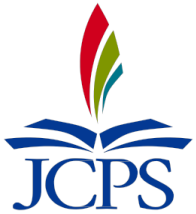
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2358948	$599.79	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358969	$226.91	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358972	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358975	$111.96	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358978	$306.89	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358981	$209.18	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358985	$139.21	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358990	$362.37	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358992	$221.92	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358994	$222.18	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2358996	$278.40	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359001	$194.93	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359004	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359007	$334.38	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359009	$249.91	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359010	$320.64	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359012	$249.91	2304744	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359014	$195.19	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359020	$263.41	2305406	062923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359524	$15.40	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359525	$139.21	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359526	$306.39	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359535	$2,799.00	2342827	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359586	$305.89	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359607	$195.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359611	$263.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359622	$194.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359625	$208.68	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359630	$153.20	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359634	$139.95	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359636	$250.41	2304744	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

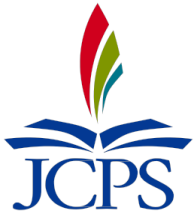
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2359653	$209.18	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359657	$277.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359661	$557.80	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359664	$138.95	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359665	$306.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359666	$236.67	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359667	$375.12	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359668	$320.64	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359669	$194.93	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359670	$277.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359671	$251.41	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359672	$194.19	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359675	$194.93	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359690	$138.95	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359694	$277.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359696	$139.45	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359701	$139.45	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359703	$222.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359704	$321.14	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359705	$310.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359706	$138.95	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359707	$362.37	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359708	$417.35	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359709	$278.66	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359710	$250.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359711	$305.89	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359712	$208.68	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2359713	$276.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360128	$122.21	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360146	$249.91	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360169	$263.41	2305406	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

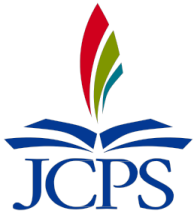
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2360184	$361.87	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360195	$249.91	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360209	$249.91	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360221	$249.91	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360230	$277.66	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360237	$319.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360243	$277.66	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360245	$306.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360258	$194.94	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360265	$195.43	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360297	$310.88	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360309	$692.25	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360323	$195.43	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360337	$278.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360349	$167.44	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360352	$222.42	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360355	$265.16	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360360	$746.73	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360365	$208.68	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360380	$180.69	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360385	$221.92	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360387	$306.39	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360394	$426.10	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360400	$223.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360403	$208.69	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360404	$362.37	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360405	$208.68	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360407	$139.95	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360408	$788.47	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360409	$194.93	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360410	$208.68	2304744	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

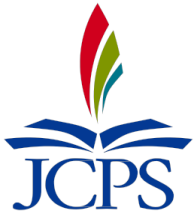
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2360485	$209.18	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360495	$278.40	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360503	$208.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360505	$54.74	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360507	$472.32	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360511	$807.20	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360515	$401.86	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360523	$249.91	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360525	$375.62	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360528	$181.19	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360535	$139.45	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360537	$278.90	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360538	$305.89	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360539	$264.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360542	$361.87	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360543	$277.40	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360546	$226.66	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360548	$276.90	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360549	$264.66	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360553	$167.94	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360557	$153.20	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360562	$375.37	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360563	$194.93	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360567	$264.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360570	$194.93	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360575	$361.87	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360579	$472.32	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360583	$278.90	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360584	$167.44	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360587	$223.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360591	$208.68	2304744	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

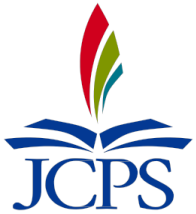
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2360594	$152.70	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360599	$362.37	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360602	$153.95	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360607	$264.66	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360614	$223.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360678	$167.44	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360683	$180.94	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360692	$236.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360696	$319.39	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360697	$152.70	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360698	$222.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360701	$292.65	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360707	$441.06	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360714	$362.37	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360723	$195.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360734	$348.63	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360744	$194.93	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360754	$208.18	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2360763	$293.15	2304744	063023	P	NUTRITION CENTER
44748	DHAHIRA FAQIH	2359769	$1,557.90	2338986	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
45074	DIAMOND R MAHDI	2354941	$693.50		062123	P	U OF L SPRING 23 TUITION
45074	DIAMOND R MAHDI	2354942	$156.00		062123	P	PRAXIS REIMBURSE
40207	DIANE H BOONE	2361458	$600.00		063023	P	TEACHER MENTOR C AMSHOFF
42350	DIESEL USA GROUP INC	2356481	$212.99	2330966	062923	P	VEHICLE MAINTENANCE
42625	DIGI SMARTSENSE LLC	2355866	$405.00	2304739	062923	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2355869	$4,223.25	2306029	062923	P	SCNS
24194	DILLARD MICHELLE L	2357387	$47.81		062923	P	TRAVEL 06/01-06/12/23
61667	DINE EQUIPMENT COMPANY	2353938	$36.24	2341350	062123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2353939	$93.40	2340282	062123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2353940	$312.22	2341350	062123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2355793	$7,886.17	2335440	062923	P	MARION C. MOORE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

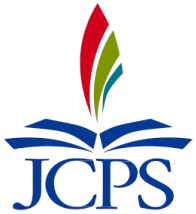
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61667	DINE EQUIPMENT COMPANY	2355801	-$77.20	2335440	062923	P	MARION C. MOORE
61667	DINE EQUIPMENT COMPANY	2355805	-$78.97	2335440	062923	P	MARION C. MOORE
61667	DINE EQUIPMENT COMPANY	2360399	$79.77	2341347	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2360401	$219.05	2341348	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2360415	$52.74	2341351	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2360417	$386.22	2341373	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2360424	$1,591.80	2338325	063023	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2360425	$10.50	2338340	063023	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2360426	$64.18	2338340	063023	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2360428	$99.92	2341429	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2360429	$14.86	2341346	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2360440	$333.67	2339882	063023	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2360444	$173.73	2338330	063023	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2361325	$156.17	2335440	063023	P	MARION C. MOORE
61667	DINE EQUIPMENT COMPANY	2361327	$241.60	2341352	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2361332	$242.71	2338329	063023	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2361335	$142.00	2341399	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2361340	$107.80	2338342	063023	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2361343	$164.68	2341430	063023	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2361450	$4,771.17	2335440	063023	P	MARION C. MOORE
32170	DIONDREA NICOLE GRIFFIN	2354901	$65.00	2310558	062123	P	BARRET TRADITIONAL SCHOOL-JAMI
32170	DIONDREA NICOLE GRIFFIN	2355875	$195.00	2318659	062923	P	YSC CONWAY MIDDLE SCHOOL
500244	DIVISION OF CHILD SUPPORT	2359573	$71,114.69		0630	P	Payroll Run X - Warrant 0630
51353	DIXIE VAC SERVICE	2355147	$2,413.08	2341735	062123	P	HK1- SUPPLIES- CARLOS THOMPSON
51353	DIXIE VAC SERVICE	2355172	$857.61	2341735	062123	P	HK1- SUPPLIES- CARLOS THOMPSON
51353	DIXIE VAC SERVICE	2356824	$2,950.00	2342718	062923	P	HK1- VACUUMS FOR HUDSON,PERRY & ECHO TRAIL
33091	DJ JOHN Q LLC	2360389	$1,000.00	2341682	063023	P	DEP
27292	DJ LEASING LLC	2356811	$77.89	2331544	062923	P	VEHICLE MAINTENANCE
152033	DOLLAMUR LP	2353941	$29,375.00	2318661	062123	P	MARION C. MOORE
35958	DOLLARDAYS INTERNATIONAL INC	2354805	$860.28	2345092	062123	P	RANGELAND ELEMENTARY SCHOOL
44183	DOLLIE S MCLENDON	2358015	$35.09		062923	P	JCPS TRAVEL 5/1-5/31/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

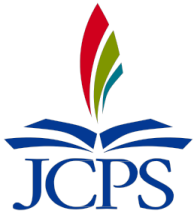
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11911	DONALD F COLE JR	2360397	$3,087.00	2302077	063023	P	SCNS
11911	DONALD F COLE JR	2360423	$1,800.75	2302077	063023	P	SCNS
11911	DONALD F COLE JR	2361301	$3,858.75	2302077	063023	P	SCNS
11911	DONALD F COLE JR	2361303	$2,058.00	2302077	063023	P	SCNS
43792	DONNA L EARLEY	2357415	$90.36		062923	P	TRAVEL 05/02-05/25/23
63270	DOSS HIGH SCHOOL	2356922	$64.50		062923PP	P	PEPSI PROCEEDS
137735	DOSSETT DENA	2361573	$80.63		063023	P	JCPS TRAVEL 4/20/23-6/2/23
32226	DRAMA BY GEORGE LLC	2354906	$900.00	2333367	062123	P	LAUKHUF ELEMENTARY
32226	DRAMA BY GEORGE LLC	2356482	$500.00	2340669	062923	P	SANDERS ELEMENTARY
29759	DREAMBOX LEARNING INC	2358543	$4,500.00	2339429	062923	P	EISENHOWER
63430	DRENNAN EQUIPMENT COMPANY	2356814	$11,560.08	2330472	062923	P	SAC-ST JOSEPH'S
108195	DUKES A & W TRAILER HITCHES	2360812	$390.36	2342803	063023	P	GROUNDS DEPT
63580	DUNN ELEM SCHOOL	2356923	$78.13		062923PP	P	PEPSI PROCEEDS
63590	DUPLICATOR SALES AND SERVICE INC	2354013	$169.63	2300698	062123	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2354017	$14.51	2343962	062123	P	STUDENT RELATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2354019	$169.63	2303956	062123	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2354024	$158.69	2301647	062123	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2354026	$126.26	2301645	062123	P	SCHOOL AND COMMUNITY NUTRITION
63590	DUPLICATOR SALES AND SERVICE INC	2354028	$173.86	2301648	062123	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2354030	$210.63	2301646	062123	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2354032	$128.39	2332932	062123	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2354033	$201.60	2300699	062123	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2354034	$169.63	2300694	062123	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2354035	$126.26	2308757	062123	P	CHENOWETH
63590	DUPLICATOR SALES AND SERVICE INC	2354036	$169.63	2319096	062123	P	HAWTHORNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2354037	$236.00	2343957	062123	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2354038	$292.00	2345769	062123	P	ACADEMIC SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2354806	$169.63	2300696	062123	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2355975	$6,687.00	2341262	062923	P	BLUE LICK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2355984	$224.62	2345980	062923	P	STUDENT RELATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2355988	$2,035.56	2300579	062923	P	YOUNG ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

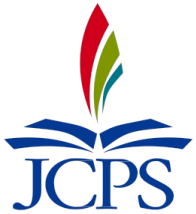
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	2355993	-$2,035.56	2300579	062923	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2358190	$47,770.15	2304705	062923	P	INFORMATION TECHNOLOGY-SEXTON
63590	DUPLICATOR SALES AND SERVICE INC	2359345	$8,265.00	2343961	062923	P	ECE - ADMIN
63590	DUPLICATOR SALES AND SERVICE INC	2359772	$8,265.00	2343959	063023	P	ECE - ADMIN
63590	DUPLICATOR SALES AND SERVICE INC	2361432	$77.59	2325565	063023	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2361434	$77.59	2325565	063023	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2361438	$77.59	2325565	063023	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2361441	$77.59	2325565	063023	P	COMMUNITY SUPPORT SERVICES
78090	DUPONT MANUAL HIGH SCHOOL	2356924	$50.88		062923PP	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	2356925	$106.63		062923PP	P	PEPSI PROCEEDS
60767	DYNACON INC	2356644	$263.58	2336093	062923	P	BUILDING MATERIALS - MISCELLAN
17621	E F INSTITUTE FOR CULTURAL EXCHANGE	2355837	$500.00	2346150	062923	P	ATHERTON HIGH
11938	E H CONSTRUCTION LLC	2355867	$652,252.73	2320399	062923	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2357628	$359,925.00	2228214	062923	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2360353	$10,845.00	2326343	063023	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2360879	$736,962.12	2337779	063023	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2355152	$1,385.27	2332864	062123	P	RENOVATIONS SHOP
39409	E J WELCH CO INC	2356483	$31.09	2342087	062923	P	RENOVATIONS SHOP
39409	E J WELCH CO INC	2356645	$69.94	2334916	062923	P	CARPENTER SHOP
101342	EARLYCHILDHOOD LLC	2361581	$93.36		063023	P	RETURN OF REFUND SENT IN ERROR
44615	EAST END LANDSCAPING LLC	2361349	$2,575.00	2345141	063023	P	EASTERN
44615	EAST END LANDSCAPING LLC	2361370	$1,193.00	2345142	063023	P	EASTERN HS
63940	EASTERN HIGH SCHOOL	2356926	$181.13		062923PP	P	PEPSI PROCEEDS
37569	ECS SOUTHEAST LLP	2355407	$587.50	2343813	062123	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2355408	$1,609.20	2314734	062123	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2355409	$165.00	2339809	062123	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2355410	$7,500.00	2343576	062123	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2360851	$8,150.00	2331983	063023	P	FACILITIES CAPITAL IMPROVEMENT
3982	EDMONDS VONGMANY	2359176	$735.77		062923	P	JCPS OCC 4/18-4/20/23
44081	EDRIS B HUMPHREY	2356274	$37.42		062923	P	TRAVEL 04/17-04/26/23
44081	EDRIS B HUMPHREY	2357611	$23.74		062923	P	OOC TRAVEL 04/27-04/27/23 NEW ALBANY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

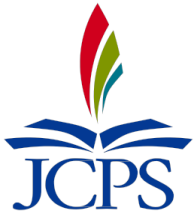
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44081	EDRIS B HUMPHREY	2357613	$101.02		062923	P	OOC TRAVEL 02/27-03/02/23
44081	EDRIS B HUMPHREY	2357616	$57.95		062923	P	TRAVEL 05/11-05/24/23
33179	EDUCATION TRAINING AND RESEARCH ASSOCI	2355393	$648.70	2325201	062123	P	CURRICULUM TEACHING AND LEARNI
149997	EGAN KELLY P	2360834	$128.16		063023	P	TRAVEL 05/01-05/31/23
11033	EGLIS M DE PARA	2357381	$1,500.00		062923	P	UOFL TUITION REIMBURSE
44788	EJB SOLUTIONS	2353958	$327.50	2342966	062123	P	GEN MAINT - GROUNDS
42481	ELAINE N CHAPPELL	2359049	$34.97		062923	P	JCPS TRAVEL 5/1-5/24/23
26704	ELDER HEATING & AIR INC	2357326	$51.00	2345918	062923	P	HVAC
21447	ELISABETH J READ	2358045	$85.63		062923	P	JCPS OCC TRAVEL 3/5-3/7/23
42379	ELLEN MONTGOMERY BURTON	2361546	$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 ST ALBERT
41617	EMERGENCY RADIO SERVICE LLC	2356484	$515.50	2342804	062923	P	ECH/PALMER/ROOM 107
44167	EMILY K REECE	2356326	$16.92		062923	P	TRAVEL 05/11-05/12/23
9660	EMILY LUCIUS MUNSON	2359422	$130.21		062923	P	JCPS TRAVEL 5/12-6/2/23
38343	EMKAT INC	2356646	$1,050.00	2344130	062923	P	EASTERN HS
136203	ENABLING DEVICES	2356647	$4,416.65	2345289	062923	P	SAC-BROOKLAWN
136203	ENABLING DEVICES	2359776	$2,146.60	2330593	063023	P	ECE ASSISTIVE TECHNOLOGY CENTE
136203	ENABLING DEVICES	2359779	$229.95	2330593	063023	P	ECE ASSISTIVE TECHNOLOGY CENTE
136203	ENABLING DEVICES	2359782	$1,379.70	2330593	063023	P	ECE ASSISTIVE TECHNOLOGY CENTE
131547	ERIC ARMIN INC	2353950	$65.26	2344253	062123	P	LUHR ELEMENTARY
131547	ERIC ARMIN INC	2353953	$128.20	2345309	062123	P	KERRICK
131547	ERIC ARMIN INC	2353954	$12.48	2345687	062123	P	LIBRARY TECHNICAL SERVICES
131547	ERIC ARMIN INC	2355257	$1,387.50	2343063	062123	P	HUDSON MIDDLE SCHOOL
131547	ERIC ARMIN INC	2356648	$31.55	2346720	062923	P	SAC-JRJDC
19208	ERIK BRYANT STEARMAN	2358456	$359.55	2343709	062923	P	SEMPLE ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2358457	$799.00	2342696	062923	P	MINORS LANE ELEM
44068	ERIKA L DAY	2355404	$169.88		062123	P	TRAVEL 05/03-05/30/23
43806	ERIN G CHRISTIAN	2357123	$15.27		062923	P	TRAVEL 06/01-06/05/23
45130	ERIN GLASER	2359175	$600.00		062923	P	MENTOR @ MERCY ACA 8/2022-5/2023
45131	EVAN H GOOCH	2360839	$600.00		063023	P	MENTOR AT ST GABRIEL MICAH WILCOX
43752	EVERWHITE CORPORATION	2355788	$11,280.00	2339175	062923	P	MEDORA ELEMENTARY
43752	EVERWHITE CORPORATION	2355791	$1,644.00	2334773	062923	P	DUNN ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

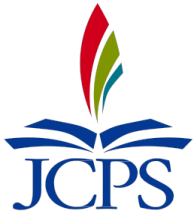
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42334	EVOLVE502 INC	2356649	$310,500.00	2346303	062923	P	TITLE I ADMIN OFFICE/C. BURBA
42334	EVOLVE502 INC	2358191	$667,200.00	2346303	062923	P	TITLE I ADMIN OFFICE/C. BURBA
500352	FABER AND BRAND LLC	2359579	$4,157.95		0630	P	Payroll Run X - Warrant 0630
45138	FAINCHE MARTINA CRAIG	2359177	$600.00		062923	P	MENTOR @ ST MARY 8/2022-5/2023
65710	FAIRDALE HIGH SCHOOL	2356927	$1,432.86		062923PP	P	PEPSI PROCEEDS
19760	FARISON LAWN CARE INC	2355153	$340.00	2303482	062123	P	KAMMERER MIDDLE
19760	FARISON LAWN CARE INC	2355155	$275.00	2303482	062123	P	KAMMERER MIDDLE
19760	FARISON LAWN CARE INC	2356650	$400.00	2310780	062923	P	DOSS HIGH SCHOOL
19760	FARISON LAWN CARE INC	2356651	$285.00	2310780	062923	P	DOSS HIGH SCHOOL
127199	FARNSLEY MIDDLE SCHOOL	2356929	$260.01		062923PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	2357451	$18.19		062923	P	TRAVEL 06/02-06/02/23
4054	FARRELL JAN	2357453	$108.44		062923	P	TRAVEL 05/02-05/31/23
108813	FAST SIGNS	2360411	$1,509.30	2306925	063023	P	SCHOOL AND COMMUNITY NUTRITION
4193	FASTENAL COMPANY	2354083	$6,531.84	2344043	062123	P	SUPPLY SERVICES
4193	FASTENAL COMPANY	2354084	$774.09	2345259	062123	P	SMYRNA ELEMENTARY
4193	FASTENAL COMPANY	2356003	$114.13	2336209	062923	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2356011	$50.39	2336209	062923	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2356015	$84,913.92	2344043	062923	P	SUPPLY SERVICES
4193	FASTENAL COMPANY	2356020	$1,425.32	2340521	062923	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2356076	$27,340.00	2344043	062923	P	SUPPLY SERVICES
4193	FASTENAL COMPANY	2358192	$317.84	2347238	062923	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2360861	$365.84	2345883	063023	P	MAINTENANCE WAREHOUSE
11674	FAT BRAIN HOLDINGS INC	2359785	$115.89	2347023	063023	P	ACCELERATED IMPROVEMENT
41976	FERGUSON US HOLDINGS INC	2356817	$361.60	2345006	062923	P	MECH MAINT - PLUMBING
44757	FERN CREEK BABE RUTH INC	2355366	$600.00	2337795	062123	P	ATHLETICS AND ACADEMICS
39400	FERN CREEK OPTIMIST CLUB	2353956	$350.00	2334573	062123	P	SMYRNA ELEMENTARY
39400	FERN CREEK OPTIMIST CLUB	2353957	$700.00	2339975	062123	P	BLUE LICK FRYSC/JOHNSON
39400	FERN CREEK OPTIMIST CLUB	2355053	$700.00	2333976	062123	P	LAUKHUF
39400	FERN CREEK OPTIMIST CLUB	2355356	$700.00	2333926	062123	P	BLAKE ELEMENTARY FRC
35254	FIREPLACE INC	2356652	$2,468.10	2344480	062923	P	RAMSEY MIDDLE SCHOOL
2470	FISHER SCIENCE EDUCATION	2356826	$1,646.50	2323062	062923	P	DOSS HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

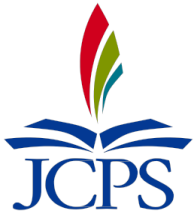
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2470	FISHER SCIENCE EDUCATION	2356827	-$407.36	2323062	062923	P	DOSS HIGH SCHOOL
31182	FLEET PRIDE INC	2353959	$683.06	2345265	062123	P	VEHICLE MAINTENANCE
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	2355163	$1,125.00	2345654	062123	P	ATHERTON HIGH
41996	FLORENCE HARDWARE	2360544	$144.71	2331469	063023	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2360545	$380.88	2345124	063023	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2360550	$1,181.67	2344428	063023	P	MAINTENANCE WAREHOUSE
18061	FLUHR LESLIE A	2356217	$35.84		062923	P	TRAVEL 05/04-05/31/23
42969	FOLLETT CONTENT SOLUTIONS LLC	2354808	$691.21	2340516	062123	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2354812	$550.13	2340548	062123	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2356485	$995.61	2344727	062923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2356486	$453.20	2340550	062923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2356490	$788.59	2341476	062923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2356491	$457.93	2341473	062923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2356492	$721.88	2340552	062923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2356494	$587.22	2341472	062923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2356498	$402.43	2340518	062923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2359342	$7,953.92	2340506	062923	P	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	2360835	$63.06		063023	P	TRAVEL 05/01-05/31/23
500441	FORMAX LLC	2357333	$1,331.00	2347142	062923	P	PAYROLL & CASH MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2356503	$64,170.00	2303304	062923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2358193	$78,150.00	2303304	062923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2360841	$68,160.00	2303304	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2360858	$80,490.00	2303304	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
24345	FOSTER SHALONDA	2357458	$122.47		062923	P	TRAVEL 05/12-05/31/23
38547	FRANCIS GERALD YOUNG	2355447	$7.73		062123	P	TRAVEL 05/10-05/30/23
16625	FRANKLIN COVEY CLIENT SALES INC	2360391	$410.79	2315822	063023	P	WATTERSON
16625	FRANKLIN COVEY CLIENT SALES INC	2360393	$3,687.25	2307110	063023	P	WATTERSON
4809	FREDERICK J PARKER	2355434	$244.12		062123	P	TRAVEL 04/10-05/30/23
52215	FREDERICK LAW OLMSTED SOUTH	2356930	$103.00		062923PP	P	PEPSI PROCEEDS
45005	FRIENDS SERVICE CO INC	2354090	$105.00	2342046	062123	P	PAYROLL & CASH MANAGEMENT
45005	FRIENDS SERVICE CO INC	2354820	$2,412.90	2340942	062123	P	FURNITURE (GENERIC)



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

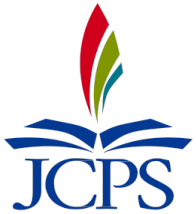
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
45005	FRIENDS SERVICE CO INC	2354824	$1,588.30	2329807	062123	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2354828	$4,781.00	2343324	062123	P	GRACE JAMES ACADEMY
45005	FRIENDS SERVICE CO INC	2355054	$9,562.00	2343737	062123	P	ATHERTON HIGH
43534	FRIENDZY INC	2361586	$1,063.75		063023	P	FRIENDZY SOFTWARE ST MARTHA
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2356653	$300.00	2345045	062923	P	TECHOLOGY INTEGRATION
21418	FUN & FUNCTION	2355166	$218.60	2345393	062123	P	FARMER ELEMENTARY
42562	FUSIONSITE KENTUCKY LLC	2354091	$50.00	2303381	062123	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2361374	$50.00	2303381	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2361378	$105.00	2303381	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2361384	$90.00	2303381	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
40724	GABRIELLA A MARKS	2355347	$89.94		062123	P	TRAVEL 05/01-05/31/23
103689	GALLS LLC	2356509	$152.91	2304051	062923	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2357384	$1,039.43	2304051	062923	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2357388	$451.29	2304051	062923	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2357391	$556.50	2304051	062923	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2357396	$84.19	2304051	062923	P	SECURITY & INVESTIGATIONS
136352	GAMBLE STACIE M	2355412	$87.89		062123	P	TRAVEL 05/09-05/30/23
43429	GAMERZ TRUCK LLC	2356654	$1,908.00	2343532	062923	P	WALLER WILLIAMS
36054	GARDNER ENTERPRISES INC	2355259	$4,929.00	2303303	062123	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2355263	$6,634.00	2303303	062123	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2358194	$7,378.00	2303303	062923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2360838	$5,859.00	2303303	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
8093	GARRETT MARY LISA	2360837	$855.58		063023	P	OOC TRAVEL 03/28-03/31/23 ROCKFORD
34625	GARY C LANTZ	2355428	$214.94		062123	P	TRAVEL 05/01-05/30/23
43603	GASPARD LTD	2357340	$1,074.52	2340332	062923	P	NEWCOMER ACADEMY
41843	GATEWAY EDUC HOLDINGS LLC	2353960	$8,983.80	2344695	062123	P	BLUE LICK ELEMENTARY
45091	GATEWAY HOTEL GROUP LLC	2359394	$9,894.85	2345860	062923	P	WEB DUBOIS ACADEMY
39200	GATONYA G BAKER	2361447	$96.24		063023	P	TRAVEL 06/01-06/23/23
52066	GC CONTRACTING LLC	2360356	$170,100.00	2323113	063023	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2360357	$72,771.30	2326350	063023	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2360358	$150,711.30	2321363	063023	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

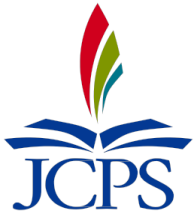
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42490	GENERAL PARTS LLC	2356938	$264.95	2302316	062923	P	SCNS
104293	GENERAL RUBBER & PLASTICS	2354834	$480.76	2344989	062123	P	MAINT WAREHOUSE
80570	GENUINE PARTS COMPANY	2353990	$152.50	2305292	062123	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2353991	-$169.46	2301409	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2353992	$28.20	2303979	062123	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2353993	$128.00	2300811	062123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2353994	$30.80	2302069	062123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2353995	-$351.23	2301409	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2353996	$365.00	2301409	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2353997	$415.48	2301409	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2353998	$244.17	2302069	062123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2353999	$138.39	2300811	062123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2354000	-$15.00	2301409	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2354840	$67.80	2303979	062123	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2355118	-$39.33	2301409	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2355122	$23.57	2345896	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2355125	$42.29	2345945	062123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356165	$48.89	2346973	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356174	$193.77	2346949	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356296	$162.71	2346804	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356300	$387.00	2346694	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356302	$73.42	2346659	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356303	$79.76	2346977	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356304	$243.46	2346799	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356306	$92.46	2302069	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2356310	$124.74	2302069	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2356317	$751.80	2302069	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2356324	$176.00	2339705	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2356327	$304.45	2346163	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356329	$9.95	2346046	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356330	$190.24	2345620	062923	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

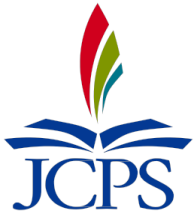
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2356332	-$43.50	2301409	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356334	$106.53	2302069	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2356338	$118.58	2339704	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2356342	$145.43	2302069	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2356356	-$64.72	2301409	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2356364	$135.00	2346699	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2357345	$174.88	2302069	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2357354	$77.82	2346866	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2357362	-$77.82	2346866	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2357366	$728.56	2302069	062923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2357370	$53.08	2346211	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2357379	$115.94	2347138	062923	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2357394	-$95.06	2301409	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2357403	$291.30	2346181	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2357410	$40.68	2347147	062923	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2358196	$113.52	2301409	062923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2360541	$437.10	2345224	063023	P	TRACTOR WHSE
80570	GENUINE PARTS COMPANY	2360552	$19.25	2301409	063023	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2360561	-$18.49	2301409	063023	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2360565	$189.16	2347303	063023	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2360572	-$49.50	2347303	063023	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2360576	$65.64	2302068	063023	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2360578	$389.17	2302069	063023	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2360586	-$65.64	2302068	063023	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2360592	$355.10	2302068	063023	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2360597	$10.77	2347193	063023	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2360601	$132.96	2347194	063023	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2360617	$821.10	2302069	063023	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2360621	$52.60	2346036	063023	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2360626	-$66.67	2301409	063023	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2360633	$11.84	2347295	063023	P	VEHICLE MAINT



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

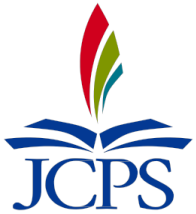
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2360645	$43.80	2347292	063023	P	VEHICLE MAINT
45077	GERGANA E DINKOVA	2357392	$750.00		062923	P	INDY USW SPRING TUITION REIMBURSE
25046	GILFERT ALLEN	2355413	$200.67		062123	P	TRAVEL 03/01-05/10/23
16612	GILFERT MICHELLE L	2355414	$442.39		062123	P	TRAVEL 03/01-06/01/23
128116	GIST PIANO COMPANY INC	2356655	$300.00	2315202	062923	P	FACILITIES CAPITAL IMPROVEMENT
500362	GLENNON LAW FIRM LLC	2359581	$1,965.64		0630	P	Payroll Run X - Warrant 0630
40513	GLORIA L DARST	2361564	$18.12		063023	P	JCPS TRAVEL 2/10-2/27/23
39391	GN HEARING CARE CORPORATION	2357418	$268.35	2346207	062923	P	ECE-DEAF/HH-BRINTON
2672	GOFFNER GWENDOLYN	2355344	$93.18		062123	P	TRAVEL 05/01-05/24/23
41742	GOLD CREEK FOODS LLC	2355639	$18,565.12	2342826	062923	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2355642	$50,019.20	2342826	062923	P	NUTRITION CENTER
44669	GOOBERS FRIENDS	2357425	$2,250.00	2338906	062923	P	CURRICULUM TEACHING AND LEARNING FINANCE
37984	GORDON FOOD SERVICE	2354748	$30.27	2307460	062123	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2354760	$155.85	2306945	062123	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2354761	-$155.85	2306945	062123	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2358265	$4,979.70	2308765	062923	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2358199	$101.82	2336802	062923	P	ACADEMIC SUPPORT PROGRAMS
61556	GOVCONNECTION INC	2358203	$92.00	2344351	062923	P	PATHFINDER SCHOOL OF INNOVATION
61556	GOVCONNECTION INC	2358204	$1,165.20	2344351	062923	P	PATHFINDER SCHOOL OF INNOVATION
61556	GOVCONNECTION INC	2358206	$483.00	2344351	062923	P	PATHFINDER SCHOOL OF INNOVATION
44506	GRACE JAMES ACADEMY	2356932	$89.25		062923PP	P	PEPSI PROCEEDS
68490	GRAINGER	2356089	$571.55	2344183	062923	P	HK1 START-UP EQUIPMENT FOR ECHO TRAIL MS
68490	GRAINGER	2356094	$893.00	2344183	062923	P	HK1 START-UP EQUIPMENT FOR ECHO TRAIL MS
68490	GRAINGER	2356099	$893.00	2344178	062923	P	HK1/ START-UP EQUIPMENT FOR PERRY ELEMENTAR
68490	GRAINGER	2356104	$185.34	2346240	062923	P	HK1 SHOP- FOUNTAIN WATER HOG MATS
68490	GRAINGER	2356108	$445.93	2346240	062923	P	HK1 SHOP- FOUNTAIN WATER HOG MATS
68490	GRAINGER	2356111	$392.30	2346170	062923	P	MAINT WAREHOUSE
68490	GRAINGER	2356114	$73.28	2345109	062923	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2356119	$1,768.73	2344183	062923	P	HK1 START-UP EQUIPMENT FOR ECHO TRAIL MS
68490	GRAINGER	2356123	$1,824.48	2346240	062923	P	HK1 SHOP- FOUNTAIN WATER HOG MATS
68490	GRAINGER	2356127	$2,587.68	2346979	062923	P	MAINT WRHS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

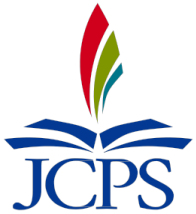
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
68490	GRAINGER	2358207	$321.20	2346288	062923	P	MECH MAINT - HVAC
68490	GRAINGER	2358208	$231.03	2346962	062923	P	MECH. MAINT.
68490	GRAINGER	2360893	$232.42	2344401	063023	P	MECH MAINT - HVAC
68630	GRAYBAR ELECTRIC COMPANY INC	2354096	$223.59	2345730	062123	P	MAINT WRHS
68630	GRAYBAR ELECTRIC COMPANY INC	2357433	$216.91	2339044	062923	P	MAINT WRHS
68630	GRAYBAR ELECTRIC COMPANY INC	2357435	$845.08	2339044	062923	P	MAINT WRHS
68630	GRAYBAR ELECTRIC COMPANY INC	2360865	$15,484.41	2339000	063023	P	INFORMATION TECHNOLOGY-SEXTON
30756	GREENWAY SHREDDING & RECYCLING	2353961	$35.00	2302946	062123	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2354845	$35.00	2308495	062123	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2354869	$40.00	2307737	062123	P	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2354871	$40.00	2323355	062123	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2354875	-$35.00	2308495	062123	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2354879	$105.00	2308495	062123	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2356656	$48.00	2306821	062923	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2356657	$45.00	2305849	062923	P	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2356659	$125.00	2344312	062923	P	PRP HIGH
30756	GREENWAY SHREDDING & RECYCLING	2356661	$73.00	2304354	062923	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2356664	$45.00	2320338	062923	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2358210	$45.00	2305848	062923	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2358212	$45.00	2305848	062923	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2358214	$40.00	2303644	062923	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2358215	$50.00	2305867	062923	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2358216	$45.00	2305848	062923	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2360857	$45.00	2305848	063023	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2360867	$35.00	2314017	063023	P	GOLDSMITH ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2360870	$100.00	2316347	063023	P	MALE TRADITIONAL HS
21796	GREENWELL TERRA	2356270	$194.89		062923	P	TRAVEL 05/01-05/30/23
7504	GREENWOOD PUBLISHING GROUP LLC	2354098	$2,911.09	2345052	062123	P	MEDORA ELEMENTARY
45038	GREGORY J ACKER	2354215	$400.00	2329441	062123	P	WATTERSON ELEMENTARY SCHOOL
40917	GREGORY L VANN	2358098	$133.56		062923	P	JCPS TRAVEL 4/4-5/8/23
27551	GREGORY PACKAGING INC	2358888	$21,739.20	2342823	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

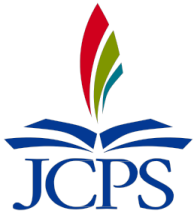
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1346	GREY HOUSE PUBLISHING INC	2355266	$1,533.00	2341883	062123	P	LIBRARY TECHNICAL SERVICES
24331	GRIDER MARTINA M	2357503	$41.67		062923	P	TRAVEL 05/01-06/12/23
24331	GRIDER MARTINA M	2359382	$91.87		062923	P	JCPS TRAVEL 5/15-6/12/23
36759	GRIMCO INC	2355857	$4,740.84	2346724	062923	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2355871	$269.82	2341448	062923	P	KERRICK
36759	GRIMCO INC	2355879	$954.25	2346872	062923	P	MATERIALS PRODUCTION
20383	GRUBER AMY M	2357506	$46.59		062923	P	TRAVEL 05/01-05/24/23
28420	GUITAR CENTER STORES INC	2353919	$48.75	2346160	061323	P	BALLARD
28420	GUITAR CENTER STORES INC	2353920	$36.56	2346160	061323	P	BALLARD
28420	GUITAR CENTER STORES INC	2359811	$76.38	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359816	$341.69	2304370	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359818	$33.95	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359819	$526.34	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359822	$79.63	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359824	$31.98	2333647	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359828	$43.06	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359829	$101.94	2333654	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359833	$515.24	2305520	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359836	$55.25	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359838	$49.57	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359843	$3,194.64	2305513	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359845	$3,194.64	2305518	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359847	$61.76	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359848	$30.88	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359849	$135.70	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359850	$233.60	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359851	$98.32	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2359852	$1,648.95	2304367	063023	P	CURRICULUM-CDLI/ROBINSON
43970	GUSTAVE A LARSON	2353969	$804.79	2345579	062123	P	MECH MAINT
43970	GUSTAVE A LARSON	2353973	$18,312.00	2345800	062123	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2356667	$221.13	2346071	062923	P	MAINT WAREHOUSE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

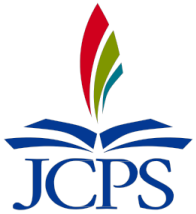
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43970	GUSTAVE A LARSON	2358217	$2,350.09	2346009	062923	P	JACOB BUS COMPOUND FACILITIES CAPITAL IMPRO'
43970	GUSTAVE A LARSON	2360413	$244.92	2340232	063023	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2360422	$2,746.80	2347323	063023	P	REFRIGERANT
146667	HABEGGER	2356835	$2,792.56	2345057	062923	P	CB YOUNG BLDG 11 FACILITES CAPITAL IMPROVEMI
17608	HABICH MEGAN	2357510	$134.99		062923	P	TRAVEL 05/02-05/31/23
40392	HADLEY SIGN SOLUTIONS	2353975	$11,545.00	2331824	062123	P	SLAUGHTER ELEMENTARY
150398	HAL LEONARD LLC	2354910	$595.00	2345125	062123	P	ECHO TRAIL MIDDLE SCHOOL
135179	HALLIN JESSICA	2357514	$92.86		062923	P	TRAVEL 02/08-02/28/23
135179	HALLIN JESSICA	2359388	$186.52		062923	P	JCPS TRAVEL 5/1-6/12/23
64710	HAND2MIND INC	2354116	$42.48	2337611	062123	P	WILDER NORTON FRC
64710	HAND2MIND INC	2354118	$267.62	2342543	062123	P	SAC-BROOKLAWN
42565	HANNAH G DALCOURT	2360831	$301.39		063023	P	TRAVEL 05/01-05/31/23
55428	HARCO INC	2357438	$64.38	2346953	062923	P	MECHANICAL MAINTENANCE
55428	HARCO INC	2357440	$135.78	2346045	062923	P	MECHANICAL MAINTENANCE
16033	HARPER KARI	2357526	$32.07		062923	P	TRAVEL 05/08-05/24/23
16033	HARPER KARI	2357527	$28.42		062923	P	TRAVEL 04/06-04/25/23
8012	HART HEATHER B	2357528	$222.36		062923	P	TRAVEL 05/01-05/31/23
43180	HD SUPPLY FACILITIES MNTC LTD	2354914	$383.95	2341527	062123	P	MAINT WAREHOUSE
2998	HEARST PROPERTIES INC	2357450	$4,300.00	2343182	062923	P	TRANSPORTATION
2998	HEARST PROPERTIES INC	2357459	$700.00	2343182	062923	P	TRANSPORTATION
42237	HEAT TRANSFER WAREHOUSE INC	2355055	$524.00	2343862	062123	P	MARION C. MOORE
42478	HEIDI K ZIMMERMAN	2358134	$148.26		062923	P	JCPS TRAVEL 5/2-5/30/23
42478	HEIDI K ZIMMERMAN	2359473	$34.18		062923	P	JCPS TRAVEL
31267	HERC RENTALS INC	2354130	$4,646.04	2323041	062123	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2354132	$4,646.04	2323041	062123	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2354135	$4,646.04	2323041	062123	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2354137	$14,119.85	2325953	062123	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2354140	$4,646.04	2323041	062123	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2354141	$4,646.04	2323041	062123	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2360850	$2,740.20	2337701	063023	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2360873	$2,549.50	2337701	063023	P	PROPERTY MANAGEMENT & MAINT.



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

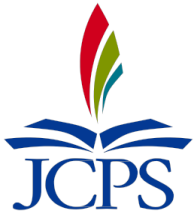
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138842	HERITAGE CRYSTAL CLEAN LLC	2354121	$185.40	2315442	062123	P	VEHICLE MAINTENANCE
136029	HERSCHEND FAMILY ENTERTAINMENT CORPOR	2354001	$2,238.09	2345409	062123	P	JCPS 96102223122058
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360030	$101.80	2400076	070623	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360034	$250.00	2400078	070623	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360037	$1,939.29	2400076	070623	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360042	$1,939.29	2400076	070623	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360049	$1,939.29	2400076	070623	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360053	$1,446,422.25	2400116	070623	P	ACCOUNTING SERVICES - INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360057	$3,347.50	2400078	070623	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360059	$40,221.50	2400078	070623	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360062	$7,325.00	2400115	070623	P	Accounting Services - Insurance
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360065	$1,744,143.00	2400115	070623	P	Accounting Services - Insurance
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2360069	$1,939.29	2400076	070623	P	ACCOUNTING SERVICES-INSURANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2355057	$1,037.60	2345559	062123	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2355818	$558.88	2345808	062923	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2355821	$136.70	2345808	062923	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2355823	$229.68	2347021	062923	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2357469	$546.80	2347149	062923	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2357472	$97.50	2318487	062923	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2360840	$62.28	2347120	063023	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2360847	$322.56	2347222	063023	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2360849	$394.00	2347240	063023	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2360855	$229.68	2347120	063023	P	MAINTENANCE WAREHOUSE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC	2354738	$1,890.00		062123	P	REGIS FOR VANESSA HUTCHISON & MADDIE SHEPAF
10538	HIGHLAND CLEANERS INC	2356839	$500.00	2339867	062923	P	TRANSITION READINESS/STUDENT AMBASSADORS
115904	HIGHLAND ROOFING CO INC	2360361	$99,253.55	2321366	063023	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2360362	$68,168.25	2323051	063023	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2360363	$59,510.09	2329481	063023	P	FACILITIES CAPITAL IMPROVEMENT
152140	HILL NICOLE	2359391	$67.84		062923	P	JCPS TRAVEL 7/8/22-6/14/23
52786	HILLYARD KENTUCKY	2354491	$42.87	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354496	$55.92	2304172	062123	P	SCNS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

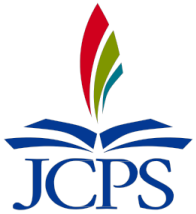
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2354502	$143.51	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354506	$90.57	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354513	$131.43	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354516	$71.53	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354518	$464.50	2300934	062123	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2354522	$1,289.00	2300935	062123	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2354526	$1,127.40	2300935	062123	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2354531	$46.56	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354535	$139.39	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354536	$46.56	2304172	062123	P	SCNS
52786	HILLYARD KENTUCKY	2354540	$199.32	2339302	062123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2354544	$1,981.76	2300935	062123	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2354548	$3,522.72	2346361	062123	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2354559	$396.88	2344579	062123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2354564	$73.39	2345131	062123	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
52786	HILLYARD KENTUCKY	2354567	$181.22	2344580	062123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2354572	$157.14	2344583	062123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2354576	$157.14	2344574	062123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2354580	$373.28	2344575	062123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2354585	$181.22	2344576	062123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2354596	$2,059.92	2343671	062123	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2354604	$591.74	2343671	062123	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2354930	$5,922.00	2300933	062123	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2354931	-$3,918.30	2300933	062123	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2354933	-$2,003.70	2300933	062123	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355126	$119.21	2337022	062123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2355129	$51.03	2337022	062123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2355142	$64.70	2340826	062123	P	ECH RUTHERFORD P. TREMEL
52786	HILLYARD KENTUCKY	2355146	$1,223.60	2336100	062123	P	TITLE I ADMIN TEACHER SUPPLY/B
52786	HILLYARD KENTUCKY	2355267	$32.35	2342014	062123	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	2355625	$157.14	2344572	062923	P	TRANSPORTATION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

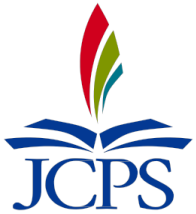
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2355626	-$445.72	2300933	062923	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355627	$98.97	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355628	$4,023.01	2300934	062923	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355629	$2,456.62	2300935	062923	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355630	$3,366.46	2300935	062923	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355631	$6.18	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355632	$696.75	2300935	062923	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355633	$51.00	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355634	$113.86	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355635	$73.69	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355636	$202.53	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355637	$1,296.33	2300935	062923	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355640	$49.34	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355641	$103.03	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355644	$76.68	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355647	$68.00	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355649	$95.10	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355651	$55.92	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355653	$18.54	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355655	$47.83	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355656	$254.28	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355657	$2,581.26	2300936	062923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355658	$2,400.70	2300934	062923	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355659	$98.97	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355660	$127.45	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2355661	$1,800.85	2300936	062923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2355662	$131.43	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2356851	$157.14	2344578	062923	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2356854	$1,520.52	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2356859	$165.19	2300933	062923	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2356861	$189.49	2344573	062923	P	TRANSPORTATION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

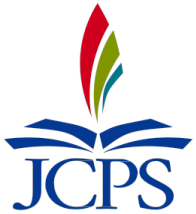
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2356864	$111.43	2300933	062923	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2356869	$97.95	2345370	062923	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2356872	$334.29	2300933	062923	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2356875	$161.75	2339525	062923	P	DUBOIS
52786	HILLYARD KENTUCKY	2356879	$5,922.00	2300933	062923	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357926	$36.33	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2357961	$55.92	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2357964	$143.51	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2357968	$1,197.43	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357972	$1,065.32	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357973	$39.65	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357974	$26.42	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357975	$90.72	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357977	$191.98	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357978	$55.92	2304172	062923	P	SCNS
52786	HILLYARD KENTUCKY	2357979	$1,952.31	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357980	$2,086.99	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357982	$2,921.79	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357985	$1,095.82	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357990	$1,568.30	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357993	$1,595.96	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357996	$1,313.85	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2357999	$1,237.10	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358001	$46.93	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358003	$191.75	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358006	$199.55	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358012	$113.85	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358013	$14.58	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358016	$531.44	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358018	$180.88	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358331	$1,041.63	2300938	062923	P	HK1 - A5 ONLINE HILLYARD



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

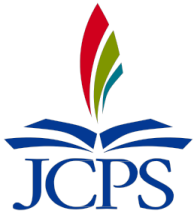
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2358333	$474.46	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358335	$874.78	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358337	$1,849.31	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358339	$904.30	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358345	$1,028.21	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358347	$1,192.06	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358353	$1,829.98	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358358	$2,019.64	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358360	$1,632.81	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358362	$1,276.12	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358367	$759.74	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358368	$303.74	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358370	$1,525.64	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358373	$1,006.37	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358376	$2,360.02	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358380	$1,541.03	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358383	$94.27	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358388	$1,105.05	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358391	$1,871.27	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358394	$46.28	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358398	$1,378.05	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358400	$109.36	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358402	$405.02	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358405	$87.58	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358406	$164.04	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358409	$139.35	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358458	$1,328.55	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358485	$236.85	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358486	$409.88	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358487	$366.64	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358488	$312.27	2300939	062923	P	HK1 - A6 ONLINE HILLYARD



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

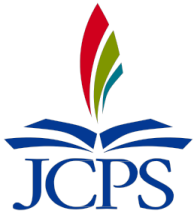
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2358489	$159.16	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358490	$416.38	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358492	$119.87	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358494	$424.30	2300938	062923	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358567	$64.70	2346696	062923	P	SCHOOL CHOICE
52786	HILLYARD KENTUCKY	2358686	$1,684.24	2300937	062923	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358691	$1,727.71	2300937	062923	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358696	$165.34	2300937	062923	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358699	$568.38	2300937	062923	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358702	$974.01	2300937	062923	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358706	$651.57	2300937	062923	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2358709	$1,192.97	2300939	062923	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359877	$57.28	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359878	$1,143.34	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359879	$2,403.47	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359880	$3,248.23	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359884	$1,925.06	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359885	$2,662.05	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359889	$2,495.84	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359890	$1,071.64	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359896	$387.60	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359897	$479.20	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359898	$3,681.41	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359899	$1,621.07	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359900	$1,432.89	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359902	$3,113.97	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359903	$950.19	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359904	$1,753.15	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359906	$457.43	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359911	$425.72	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359913	$1,708.20	2300937	063023	P	HK1 - A4 ONLINE HILLYARD



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

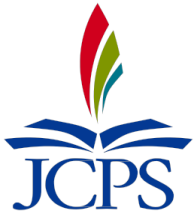
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2359915	$549.01	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359916	$3,559.89	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359918	$3,003.14	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359920	$23.26	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359923	$1,494.19	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359926	$4,457.76	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359934	$955.59	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359940	$3,132.21	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2359944	$2,605.34	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360102	$467.28	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360103	$550.62	2333584	063023	P	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2360104	$91.77	2333080	063023	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2360105	$19.86	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360106	$1,069.20	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360107	$1,101.66	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360108	$1,548.41	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360109	$2,209.90	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360110	$1,539.95	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360212	$2,616.86	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360218	$1,785.45	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360224	$2,461.09	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360227	$4,197.98	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360229	$1,451.26	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360231	$444.15	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360233	$1,459.01	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360236	$3,406.45	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360238	$1,289.33	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360242	$486.60	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360246	$1,219.21	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360710	$179.33	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360715	$46.93	2300935	063023	P	HK1 - A2 ONLINE HILLYARD



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

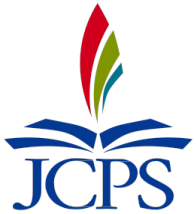
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2360719	$191.94	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360724	$108.78	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360728	$63.72	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360733	$72.55	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360738	$345.74	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360742	$98.83	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360747	$23.26	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360751	$130.15	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360755	$62.10	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360760	$735.23	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360762	$931.41	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360767	$62.21	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360770	$54.68	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360773	$309.75	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360775	$160.56	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360777	$542.92	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360780	$47.68	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360784	$239.74	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360786	$359.61	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360788	$166.06	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360791	$81.92	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360792	$102.40	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360793	$376.82	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360794	$424.30	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360795	$847.98	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360796	$737.84	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360797	$359.61	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360798	$82.89	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360799	$1,152.10	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360800	$479.48	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2360976	$1,002.12	2300939	063023	P	HK1 - A6 ONLINE HILLYARD



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

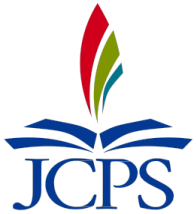
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2361019	$43.53	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361022	$58.04	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361025	$901.15	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361027	$1,729.75	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361028	$121.92	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361032	$39.72	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361033	$79.44	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361038	$71.52	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361042	$880.95	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361050	$83.91	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361051	$145.21	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361052	$29.02	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361053	$171.31	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361054	$271.84	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361055	$218.72	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361056	$434.79	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361057	$761.02	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361059	$1,396.80	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361060	$678.21	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361061	$222.88	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361062	$1,088.41	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361063	$286.62	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361064	$239.74	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361067	$151.87	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361073	$173.08	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361075	$608.24	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361079	$239.74	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361080	$1,824.67	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361083	$304.15	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361085	$479.48	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361087	$158.60	2300940	063023	P	HK1 - A7 ONLINE HILLYARD



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

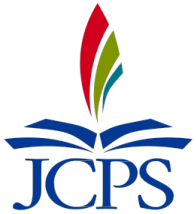
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29101	HILTON JULIE	2357530	$35.72		062923	P	TRAVEL 05/15-05/23/23
26245	HOCKENBURY RUSSELL	2359396	$83.53		062923	P	JCPS TRAVEL 6/6/23 LEXINGTON
131656	HODGES STACEY	2357531	$66.43		062923	P	TRAVEL 05/02-05/30/23
131656	HODGES STACEY	2357532	$88.18		062923	P	TRAVEL 04/10-04/28/23
131656	HODGES STACEY	2357533	$50.11		062923	P	TRAVEL 03/02-03/30/23
42917	HOLISTIC THERAPY INC	2353977	$1,380.00	2310272	062123	P	JCTMS - THE LINK FRYSC
42917	HOLISTIC THERAPY INC	2355273	$780.00	2346864	062123	P	JCTMS YSC-SUE WAGNER
24591	HOLLIE A KNOTT	2357937	$123.01		062923	P	JCPS TRAVEL 5/2-5/30/2023
20906	HOLLY N WALKER	2356418	$254.57		062923	P	TRAVEL 01/06-05/24/23
33281	HONGHERN DARUNPORN	2355421	$45.07		062123	P	TRAVEL 05/01-05/31/23
33281	HONGHERN DARUNPORN	2359399	$83.53		062923	P	JCPS OCC 6/6/23 LEXINGTON
5807	HONORS GRADUATION LLC	2356515	$206.93	2336852	062923	P	MARY RYAN ACADEMY
5807	HONORS GRADUATION LLC	2356520	$56.50	2343798	062923	P	ECE/COPLAN
20084	HOPE TERRENCE	2354975	$20.00		062123	P	REIMBURSE FINGERPRINT COST
18875	HORTON WENDY	2357534	$157.25		062923	P	TRAVEL 05/01-05/30/23
141906	HOSCH ANGELA C	2357535	$214.56		062923	P	TRAVEL 05/02-05/26/23
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2359533	$23,112.24	2345647	063023	P	JCPS 7/17-7/20 AV RENTAL TEACHING AND LEARNING
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2359536	$28,740.30	2345647	063023	P	JCPS 6/5-6/9 AV RENTAL TEACHING AND LEARNING
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2359537	$24,800.00	2345646	063023	P	JCPS 6/5-6/9 MEETING ROOM TEACHING AND LEARNI
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2359788	$15,549.77	2324401	063023	P	CURRICULUM TEACHING AND LEARNI
29831	HOWARD C MILLER SR LLC	2353921	$570.00	2317789	062123	P	EASTERN YSC
29831	HOWARD C MILLER SR LLC	2353922	$510.00	2317789	062123	P	EASTERN YSC
58994	HUBER TIRE CO	2355059	$1,632.00	2325788	062123	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2355425	$25.44		062123	P	TRAVEL 05/08-05/31/23
58709	HUMAN KINETICS PUBLISHERS INC	2354124	$2,846.68	2342927	062123	P	SAC-KMI
30222	HURLEY JOSEPH	2355427	$116.60		062123	P	TRAVEL 05/01-05/25/23
33249	HYGIENA LLC	2358564	$855.48	2306440	062923	P	NUTRITION CENTER
41928	HYOCO DISTRIBUTION INC	2354127	$72.51	2339489	062123	P	LUHR ELEMENTARY
22940	IDENTISYS	2354059	$809.00	2345260	062123	P	MARION C. MOORE
22940	IDENTISYS	2355589	$700.00	2229959	062923	P	THE ACADEMY @ SHAWNEE
44726	IKRAM ABUKAR AHMED	2359529	$986.67	2338957	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

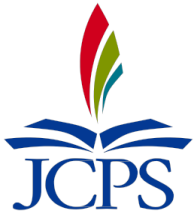
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43945	IMAGEX MEDIA INC	2357936	$77,220.00	2347143	062923	P	COMMUNICATIONS / COMMUNITY RELATIONS
43684	IMAGINE LEARNING LLC	2354070	$8,700.00	2340163	062123	P	DIXIE ELEMENTARY
43684	IMAGINE LEARNING LLC	2354072	$12,750.00	2339273	062123	P	KERRICK ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2354514	$6,000.00	2344662	062123	P	CURRICULUM & INSTRUCTION
43684	IMAGINE LEARNING LLC	2358585	$2,781,300.00	2345862	062923	P	TEACHING AND LEARNING
43684	IMAGINE LEARNING LLC	2358587	$623,000.00	2345862	062923	P	TEACHING AND LEARNING
43684	IMAGINE LEARNING LLC	2358588	$3,626,875.70	2345862	062923	P	TEACHING AND LEARNING
43684	IMAGINE LEARNING LLC	2358590	$1,651,026.00	2345862	062923	P	TEACHING AND LEARNING
9358	IMAGINENATION INC	2357210	$671.00	2345294	062923	P	SCHOOL CULTURE & CLIMATE
8720	INDEPENDENT HARDWARE INC	2354076	$72.72	2342965	062123	P	GEN MAINT - PAINT SHOP
8720	INDEPENDENT HARDWARE INC	2354078	$72.72	2342972	062123	P	GEN MAINT - LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2354080	$2,093.32	2345118	062123	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2354081	$1,099.20	2345575	062123	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2354082	$9,601.80	2338367	062123	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2355590	$735.00	2344669	062923	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2358152	$18,202.20	2339430	062923	P	GEN MAINT - LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2359501	$160.00	2338367	063023	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2359502	$721.00	2345225	063023	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2359503	$1,168.50	2338367	063023	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2359592	$1,297.20	2344567	063023	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2359593	$11,659.50	2345118	063023	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2359598	$3,504.06	2345575	063023	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2359764	$2,371.68	2338367	063023	P	MAINTENANCE WAREHOUSE
40715	INDEPENDENT SCHOOL ASSOC OF THE	2355591	$2,000.00	2345371	062923	P	CURRICULUM TEACHING AND LEARNING FINANCE
11613	INFINITE CAMPUS INC	2354241	$1,680.00	2320793	062123	P	TRANSITION READINESS / KRISTIN
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2354107	$1,500.00	2338724	062123	P	WATTERSON
33710	INSTITUTE OF INTERNAL AUDITORS LOU CHAP	2357187	$1,119.87	2345804	062923	P	INTERNAL AUDIT
39707	INSTRUCTURE INC	2355598	$5,495.00	2345891	062923	P	TECHNOLOGY DIVISION
39707	INSTRUCTURE INC	2359538	$197,689.57	2344931	063023	P	SCHOOLS DIVISION-AIS OFFICE
39707	INSTRUCTURE INC	2359544	-$3,951.57	2344931	063023	P	SCHOOLS DIVISION-AIS OFFICE
39707	INSTRUCTURE INC	2360977	$225,282.75	2345891	063023	P	TECHNOLOGY DIVISION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

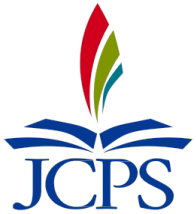
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
135400	INTERBORO PACKAGING CORPORATION	2354004	$49.64	2304748	062123	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2354005	$99.28	2304748	062123	P	NUTRITION CENTER
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	2359685	$3,520.00	2345395	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
39929	INTERPRETERS UNLIMITED INC	2357599	$18,900.00	2301795	062923	P	ESL DEPARTMENT
72620	IROQUOIS HIGH SCHOOL	2356933	$122.50		062923PP	P	PEPSI PROCEEDS
20974	IXL LEARNING INC	2359505	$54,232.00	2345926	063023	P	CENTRAL HIGH SCHOOL
13921	J AND D SUBWAY	2358154	$520.00	2346454	062923	P	DEP
500059	J BART MCMAHON	2359557	$1,486.93		0630	P	Payroll Run X - Warrant 0630
34611	J CARNEYS CARPET GALLERY INC	2354373	$407.00	2344748	062123	P	COCHRANE
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2355836	$1,583.33	2323133	062923	P	DEP
3399	J R HOE & SONS INC	2357938	$1,307.46	2346491	062923	P	MECH MAINT - PLUMBING
16914	J W ASSOCIATES	2355664	$1,740.00	2341553	062923	P	RAMSEY MIDDLE
16914	J W ASSOCIATES	2355666	$28,267.20	2333150	062923	P	HITE ELEMENTARY
16914	J W ASSOCIATES	2358155	$244,523.90	2335994	062923	P	VALLEY HIGH SCHOOL
39657	J WAGNER GROUP LLC	2355841	$5,000.00	2346360	062923	P	COMMUNICATIONS
39657	J WAGNER GROUP LLC	2355842	$5,000.00	2346360	062923	P	COMMUNICATIONS
31159	JACK B BOSLEY	2355396	$68.60		062123	P	TRAVEL 05/04-05/25/23
31159	JACK B BOSLEY	2359017	$83.53		062923	P	JCPS OCC 6/6/23
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2353952	$614.80	2345383	062123	P	KINSEY/RACHEL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2355381	$276.96	2326026	062123	P	CURRICULUM & INSTRUCTION
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2357312	$465.77	2334183	062923	P	LIBRARY MEDIA SERVICES
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2357318	$261.20	2340158	062923	P	ESL DEPARTMENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2357325	$261.20	2340158	062923	P	ESL DEPARTMENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2357329	$313.20	2340158	062923	P	ESL DEPARTMENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2357332	$313.20	2340158	062923	P	ESL DEPARTMENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2359506	$717.39	2346630	063023	P	ECE-PRICE,E
40874	JACOB D SAYLOR	2360955	$199.45		063023	P	TRAVEL 05/02-05/31/23
72760	JACOB ELEMENTARY SCHOOL	2356934	$68.75		062923PP	P	PEPSI PROCEEDS
40505	JACQUELINE N HORSMAN	2360848	$228.57		063023	P	TRAVEL 05/01-05/30/23
132085	JACQUELINE S SPAULDING	2359874	$1,525.00	2331649	063023	P	SOUTHERN HIGH SCHOOL
132085	JACQUELINE S SPAULDING	2359875	$150.00	2331649	063023	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

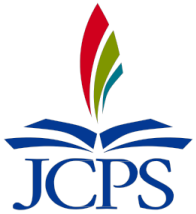
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38186	JAMES A MOORE	2360924	$119.90		063023	P	TRAVEL 05/01-05/29/23
43903	JAMES M MARSHALL	2357178	$1,000.00	2334273	062923	P	IROQUOIS HIGH SCHOOL (21ST CEN
31791	JAMES RIVER SOLUTIONS	2357633	$18,694.08	2327670	062923	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2357634	$4,778.79	2327670	062923	P	VEHICLE MAINTENANCE
36411	JAMES THOMAS WATSON	2355015	$76.48		062123	P	CERTIFIED MAILINGS 05/03 & 05/19/23
41913	JAMF SOFTWARE LLC	2355668	$17,028.00	2346061	062923	P	TECHNOLOGY INTEGRATION
41913	JAMF SOFTWARE LLC	2355671	$10,980.00	2346420	062923	P	TECHNOLOGY INTEGRATION
41913	JAMF SOFTWARE LLC	2355673	$4,968.00	2346405	062923	P	TECHNOLOGY INTEGRATION
44975	JANET R ZELLER	2356433	$973.86		062923	P	OOC TRAVEL 03/10-03/13/23 MINNEAPOLIS
45137	JANICE MARIE BULLARD	2359193	$600.00		062923	P	MENTOR @ ST MARY 8/2022-5/2023
53536	JASPER ENGINE EXCHANGE INC	2355675	$2,587.00	2346146	062923	P	VEHICLE MAINTENANCE
500361	JAVITCH BLOCK LLC	2359580	$1,069.64		0630	P	Payroll Run X - Warrant 0630
144704	JCPS ADULT EDUCATION	2361462	$193.38		063023	P	PEPSI PROCEEDS
3046	JCTC FOUNDATION	2356282	$310.00		062923	P	DUAL CREDIT COURSE FEES
34459	JEFFERSON COUNTY CLERK	2354936	$64.00		062123	P	ACCT#15635 VEHICLE REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2356935	$141.75		062923PP	P	PEPSI PROCEEDS
2757	JEFFERSON MEMORIAL FOREST	2354049	$240.00	2342670	062123	P	SLAUGHTER ELEMENTARY SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2355848	$51.28	2303900	062923	P	JEFFERSONTOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2356936	$227.00		062923PP	P	PEPSI PROCEEDS
44185	JEN S CHARLTON	2354934	$4,626.00		062123	P	U OF L SPRING 23 TUITION
42113	JENNIFER L DAVIS	2361565	$80.56		063023	P	JCPS TRAVEL 3/1-3/28/23
42113	JENNIFER L DAVIS	2361566	$102.79		063023	P	JCPS TRAVEL 4/12-4/28/23
42113	JENNIFER L DAVIS	2361567	$40.32		063023	P	JCPS TRAVEL 5/3-5/24/23
38226	JENNIFER M DUNBAR	2357406	$22.03		062923	P	TRAVEL 04/10-04/27/23
26525	JENNIFER N KINSLOW	2354937	$20.00		062123	P	REIMBURSEMENT OF FINGERPRINT COST
44084	JESSICA LEFEVRE	2359200	$600.00		062923	P	MENTOR @ ST GABRIEL 8/2022-5/2023
24351	JESSICA M ROSENTHAL	2355436	$227.03		062123	P	TRAVEL 04/10-05/24/23
24351	JESSICA M ROSENTHAL	2360954	$40.97		063023	P	OOC TRAVEL 02/21-02/21/23 NELSON COUNTY
123668	JIMMY L WILLIAMSON	2358118	$40.51		062923	P	JCPS TRAVEL 5/1-5/31/23
129145	JKM TRAINING INC	2355089	$405.00	2346667	062123	P	SAC-MARYHURST
129145	JKM TRAINING INC	2355676	$405.00	2335598	062923	P	VALLEY HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

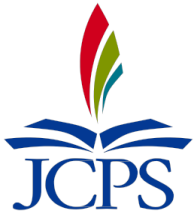
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
129145	JKM TRAINING INC	2355678	$1,549.00	2326688	062923	P	DUBOIS
129145	JKM TRAINING INC	2355680	$405.00	2345009	062923	P	MCFERRAN PREP ACADEMY
129145	JKM TRAINING INC	2358591	$1,410.70	2345814	062923	P	SCHOOL CULTURE & CLIMATE
129145	JKM TRAINING INC	2359507	$1,624.83	2346574	063023	P	SCHOOL CULTURE & CLIMATE/SAFE CRISIS MANAGI
44523	JOEL D AMUNRUD	2358995	$56.02		062923	P	JCPS TRAVEL 5/2-5/30/23
27734	JOEL KATTE	2360370	$2,500.00	2347448	063023	P	CURRICULM AND INSTRUCTION
21559	JOHN DOUGLAS CONDRON	2357338	$37.31		062923	P	TRAVEL 06/01-06/13/23
21559	JOHN DOUGLAS CONDRON	2360829	$103.61		063023	P	TRAVEL 05/01-05/31/23
51145	JOHN F TROMPETER CO	2355587	$231.41	2346128	062923	P	HIGHLAND MIDDLE SCHOOL
51145	JOHN F TROMPETER CO	2355681	$4,094.60	2345657	062923	P	BALLARD HS
16581	JOHN LITTLE	2355682	$225.00	2319806	062923	P	KAMMERER MIDDLE
10525	JOHN ROBERT JONES JR	2355683	$225.00	2319811	062923	P	KAMMERER MIDDLE
42228	JOHNNYS SELECTED SEEDS	2354285	$525.00	2338914	062123	P	MARION C. MOORE
73130	JOHNSON CONTROLS	2355684	$1,370.31	2315383	062923	P	NUTRITION CENTER
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2353955	$1,495.00	2335792	062123	P	GEN MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2355687	$618.37	2343475	062923	P	GEN MAINT
29304	JOHNSON LORI ANN	2357622	$114.52		062923	P	TRAVEL 05/01-05/31/23
83580	JOHNSON TRAD MIDDLE SCHOOL	2356937	$170.38		062923PP	P	PEPSI PROCEEDS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2356939	$159.25		062923PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	2355689	$208.52	2311008	062923	P	NUTRITION CENTER
109822	JOHNSTONE SUPPLY	2355690	$679.89	2341345	062923	P	MAINTENANCE WAREHOUSE
109822	JOHNSTONE SUPPLY	2355692	$19.43	2338809	062923	P	MECH MAINT
109822	JOHNSTONE SUPPLY	2357635	$134.70	2345664	062923	P	MECH MAINT
500453	JONES AND LEMME LAW OFFICES LLC	2359585	$13,442.89		0630	P	Payroll Run X - Warrant 0630
13204	JONES AND SCOTT FENCE INC	2355694	$3,612.00	2345116	062923	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2357211	$12,880.00	2343596	062923	P	FACILITIES CAPITAL IMPROVEMENT STORM DAMAG
56488	JONES SCHOOL SUPPLY COMPANY INC	2355696	$1,667.40	2343780	062923	P	ISAAC SHELBY
40808	JORDAN A YOUNG	2359472	$72.38		062923	P	JCPS TRAVEL 3/1-3/27/23
45079	JORGE E CASTELLANOS SR	2357084	$3,486.00		062923	P	UOFL SPRING TUITION
33629	JOSEPH C DUNN	2360832	$36.96		063023	P	TRAVEL 05/24-05/29/23
12319	JOSEPH R ELLISON III	2355411	$183.90		062123	P	TRAVEL 05/02-05/30/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

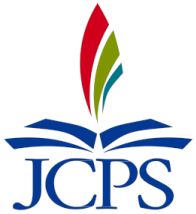
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25968	JOSEPHINE BARRETTA	2355335	$89.13		062123	P	TRAVEL 05/01-05/26/23
18961	JOSHUA N BALLINGER	2355333	$126.52		062123	P	TRAVEL 05/01-05/31/23
38906	JOSHUA S LIGHTLE	2357952	$662.95		062923	P	JCPS OCC TRAVEL 3/1-3/2/23
15653	JOSTENS INC	2355602	$5.70	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355603	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355604	$79.80	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355606	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355607	$8.55	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355609	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355611	$5.70	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355612	$17.10	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355615	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355616	$8.55	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355618	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355620	$14.25	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355621	$45.60	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355622	$14.25	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355623	$2.41	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355624	$19.60	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355850	$28.50	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355852	$5.70	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355855	$25.65	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355858	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355864	$142.50	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355865	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355868	$33.76	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355872	$99.86	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355873	$11.40	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355874	$2.41	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355876	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2355878	$14.25	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

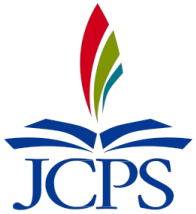
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15653	JOSTENS INC	2358593	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358595	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358597	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358598	$2.85	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358600	$515.74	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358604	$19.95	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358605	$28.50	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358637	$1,604.55	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2358640	$5.70	2303734	062923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359673	$96.90	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359674	$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359676	$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359677	$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359678	$19.95	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359679	$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359680	$2.41	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359681	$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359682	$11.40	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359683	$285.00	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2359684	$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
58075	JOURNEYED COM INC	2357638	$1,018.50	2344530	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
5133	JRM FOODS LLC	2356709	$448.00	2347052	062923	P	HK1- CLIMATE AND CULTURE MEAL
5133	JRM FOODS LLC	2356928	$217.00	2347243	062923	P	SAFETY & ENVIRONMENTAL SERVICES
5133	JRM FOODS LLC	2357214	$2,504.77	2346357	062923	P	ECE-UNDERWOOD
44964	JULIANA RODRIGUEZ VALENZUELA	2361511	$4,124.36	2347387	063023	P	FAIRDALE HIGH SCHOOL
148401	JUNIOR LIBRARY GUILD	2353988	$550.00	2340562	062123	P	LIBRARY TECHNICAL SERVICES
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2355415	$9,551.40	2326348	062123	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2360891	$10,718.30	2305651	063023	P	FACILITIES CAPITAL IMPROVEMENT
137625	KAGAN PROFESSIONAL DEVELOPMENT	2355698	$4,948.00	2344950	062923	P	MIDDLETOWN ELEM SCHOOL - KDE
42591	KALA M DELPH	2357375	$79.09		062923	P	TRAVEL 04/12-04/28/23
73520	KAMMERER MIDDLE SCHOOL	2356941	$39.63		062923PP	P	PEPSI PROCEEDS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

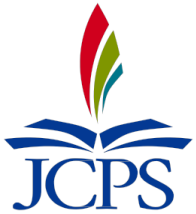
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
146273	KAREN D MEADOWS	2355813	$11,000.00	2347060	062923	P	CURRICULUM TEACHING AND LEARNING FINANCE
36225	KATHERINE A BUSH	2361547	$71.08		063023	P	JCPS TRAVEL 5/2-5/31/23
9722	KATHLEEN F HARREN	2359190	$600.00		062923	P	MENTOR HOLY SPIRIT 8/2022-5/2023
11665	KATHLEEN NEELY CROSS	2357351	$185.69		062923	P	TRAVEL 05/01-05/31/23
15145	KEENA J MCGILL CUNNINGHAM	2357368	$90.16		062923	P	REIMBURSE COFFEE FOR YEAR END MEETING
29317	KEISHA A FULSON	2359181	$517.64		062923	P	JCPS OCC 6/7-6/10/23
40778	KEITH DANIEL AND ASSOCIATES	2355700	$9,390.92	2330844	062923	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2355880	$10,573.46	2329571	062923	P	CARTER TRADITIONAL ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2357220	$15,874.26	2329568	062923	P	WALLER WILLIAMS
40778	KEITH DANIEL AND ASSOCIATES	2360386	$6,338.19	2323866	063023	P	HUMAN RESOURCES
31134	KELLY A HAGAN	2357512	$110.66		062923	P	TRAVEL 06/02-06/09/23
42176	KELLY E LAW	2357941	$2.65		062923	P	JCPS TRAVEL 5/31/23
42176	KELLY E LAW	2358200	$158.17		062923	P	JCPS TRAVEL 5/1-5/30/23
20011	KELSEY ELIZABETH DYAR	2361579	$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 ST GABRIEL
73770	KENNEDY MONTESSORI ELEMENTARY	2356943	$107.63		062923PP	P	PEPSI PROCEEDS
125241	KENTUCKIANA POOL MANAGEMENT INC	2355098	$4,380.00	2302346	062123	P	PROPERTY MGMT AND MAINTENANCE
43167	KENTUCKIANA PRIDE FOUNDATION INC	2355930	$725.00	2346459	062923	P	DIVERSITY EQUITY AND POVERTY
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2355890	$135.00	2339859	062923	P	GIFTED DEPARTMENT JESSIE THOMPSON
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2359508	$3,000.00	2347152	063023	P	DIVERSITY EQUITY POVERTY
33505	KENTUCKY CENTER FOR THE ARTS CORPORATI	2357225	$3,407.57	2334615	062923	P	WESTERN MIDDLE SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2355389	$80.00	2346662	062123	P	TRANSITION READINESS / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2355390	$1,725.00	2346662	062123	P	TRANSITION READINESS / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2355452	$15,339.38	2346037	062123	P	WESTERN HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2356285	$2,321.34		062923	P	JAMESHA BAKER 002066114 SUM 23 TUITION
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2359509	$440.00	2346918	063023	P	DIVERSITY EQUITY POVERTY
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF	2357586	$3,575.00	2347216	062923	P	ECE- UNDERWOOD
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF	2357587	$3,250.00	2347216	062923	P	ECE- UNDERWOOD
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF	2357590	$4,580.00	2347216	062923	P	ECE- UNDERWOOD
35215	KENTUCKY DERBY MUSEUM CORPORATION	2359510	$5,050.00	2346656	063023	P	ACADEMIC SCHOOL DIVISION-MS
3484	KENTUCKY MUD WORKS	2356792	$67.50	2345585	062923	P	CURRICULUM MGMT
42118	KENTUCKY NATIONAL BOARD	2356136	$2,750.00	2344236	062923	P	CURRICULUM & INSTRUCTION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

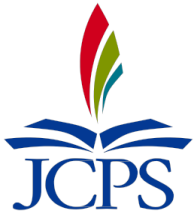
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15843	KENTUCKY SCHOOL BOARDS ASSOC	2356281	$1,455.00	2346447	062923	P	CHIEF OF STAFF
74280	KENTUCKY SCHOOL SERVICE	2355940	$404.99	2331912	062923	P	FAIRDALE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2355941	$28.74	2338584	062923	P	WESTPORT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2355942	$71.76	2342042	062923	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2355943	$26.18	2338000	062923	P	JACOB ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2355944	$23.98	2343730	062923	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2356022	$66.65	2344190	062923	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356033	$162.26	2344444	062923	P	STUART MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2356038	$962.73	2344756	062923	P	WALLER WILLIAMS
74280	KENTUCKY SCHOOL SERVICE	2356041	$51.96	2343256	062923	P	WILT
74280	KENTUCKY SCHOOL SERVICE	2356046	$16.79	2343730	062923	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2356049	$72.74	2344182	062923	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356060	$40.31	2344190	062923	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356066	$15.99	2341817	062923	P	CAMP TAYLOR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356072	$228.75	2344182	062923	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356493	$213.28	2343256	062923	P	WILT
74280	KENTUCKY SCHOOL SERVICE	2356658	$35.95	2342538	062923	P	BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2356660	$104.00	2343626	062923	P	LUHR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356662	$38.22	2339653	062923	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2356663	$34.38	2342856	062923	P	BLAKE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356665	$203.10	2344149	062923	P	DUNN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356666	$52.77	2344699	062923	P	SCHAFFNER TRADITIONAL
74280	KENTUCKY SCHOOL SERVICE	2356668	$1,611.40	2342196	062923	P	HARTSTERN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2356669	$5.59	2341848	062923	P	BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2356670	$59.16	2341817	062923	P	CAMP TAYLOR ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2353917	$187.50	2338404	061323	P	THE ACADEMY @ SHAWNEE
106978	KENTUCKY SCIENCE CENTER INC	2353923	$411.00	2243722	062123	P	DIVERSITY EQUITY POVERTY
106978	KENTUCKY SCIENCE CENTER INC	2354257	$100.00	2340217	062123	P	RANGELAND ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2354260	$767.00	2340217	062123	P	RANGELAND ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2356497	$2,202.00	2344291	062923	P	MINORS LANE FRC
106978	KENTUCKY SCIENCE CENTER INC	2360388	$900.00	2343021	063023	P	SLAUGHTER ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

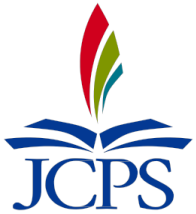
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106978	KENTUCKY SCIENCE CENTER INC	2360390	$2,988.20	2340160	063023	P	DIVERSITY EQUITY POVERTY
106978	KENTUCKY SCIENCE CENTER INC	2360427	$303.00	2342702	063023	P	SLAUGHTER ELEMENTARY
38288	KENTUCKY SPORTS GROUP INC	2354836	$592.50	2346592	062123	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2356500	$451.95	2346217	062923	P	ATHLETICS AND ACTIVITIES
3734	KENTUCKY STATE TREASURER	2355058	$125.00	2300740	062123	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2356506	$700.00	2330043	062923	P	ECE- UNDERWOOD
3734	KENTUCKY STATE TREASURER	2359540	$400.00	2343383	063023	P	ECE/COPLAN
104062	KENTUCKY STATE TREASURER	2359615	$250.00	2345136	063023	P	JCPS 4/19-4/20 ECE/COPLAN
104062	KENTUCKY STATE TREASURER	2361463	$65.00		063023	P	PSYCHOLOGICAL TESTING TAD MARCHIONE
3777	KENTUCKY TRUCK SALES	2356671	$927.75	2347018	062923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2356672	$137.24	2343860	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356673	$1,422.55	2343409	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356674	-$1,964.70	2300788	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356675	$30.56	2300788	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356677	$431.00	2346972	062923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2356679	$64.94	2300788	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356680	-$1,698.30	2300787	062923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2356682	$247.40	2343410	062923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2356684	$772.47	2340146	062923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2356686	$2,861.44	2345257	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356688	$6,083.20	2345257	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356692	$3,221.76	2346821	062923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2356695	-$99.90	2300787	062923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2356697	$1,669.95	2345421	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356700	$185.55	2345421	062923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2356702	$211.92	2344811	062923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2356803	$93.24	2347064	062923	P	VEHICLE MAINT
3777	KENTUCKY TRUCK SALES	2357141	$31.08	2345927	062923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2357259	-$891.21	2333541	062923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2358156	$2,861.44	2346821	062923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2358157	$327.16	2331927	062923	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

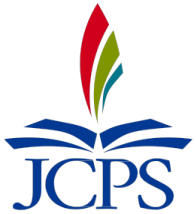
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	2358641	$316.60	2347214	062923	P	VEHICLE MAINT
3777	KENTUCKY TRUCK SALES	2359511	$89,108.00	2321839	063023	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2359512	$1,546.25	2347018	063023	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2359513	$267,324.00	2321839	063023	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2360914	$309.25	2343410	063023	P	BLANKENBAKER GARAGE
114656	KENWAY DISTRIBUTORS	2356704	$439.09	2343776	062923	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2356706	$801.66	2343524	062923	P	HK1 START-UP EQUIPMENT FOR PERRY ELEMENTARY
114656	KENWAY DISTRIBUTORS	2356807	$17,679.63	2343524	062923	P	HK1 START-UP EQUIPMENT FOR PERRY ELEMENTARY
114656	KENWAY DISTRIBUTORS	2356828	$149,574.58	2339982	062923	P	HK1 EQUIPMENT/ CARLOS
114656	KENWAY DISTRIBUTORS	2356829	$55,234.07	2339982	062923	P	HK1 EQUIPMENT/ CARLOS
114656	KENWAY DISTRIBUTORS	2356832	$2,511.29	2340349	062923	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2356833	$4,406.23	2341764	062923	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2358158	$426.65	2343525	062923	P	HK1 SHOP- STAINLESS STEEL WIPES
114656	KENWAY DISTRIBUTORS	2358159	$878.18	2343776	062923	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2358851	$3,052.98	2343776	062923	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2358852	$10,980.00	2345048	062923	P	HK1 GLOVES SUPPLIES
114656	KENWAY DISTRIBUTORS	2358853	$1,308.42	2343776	062923	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2358854	$426.65	2343525	062923	P	HK1 SHOP- STAINLESS STEEL WIPES
114656	KENWAY DISTRIBUTORS	2358855	$658.80	2345343	062923	P	HK1 GLOVES FOR HUDSON,PERRY & ECHO TRAIL
114656	KENWAY DISTRIBUTORS	2358856	$1,088.55	2343776	062923	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2359514	$14,481.32	2343636	063023	P	HK1 START-UP EQUIPMENT FOR ECHO TRAIL MS
114656	KENWAY DISTRIBUTORS	2359515	$813.09	2343523	063023	P	HK1 START-UP EQUIPMENT FOR HUDSON MS
114656	KENWAY DISTRIBUTORS	2359516	$6,196.61	2343776	063023	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2360925	$1,343.84	2345128	063023	P	HK1- SUPPLIES- CARLOS THOMPSON
38031	KERMIT E BELCHER	2357040	$1,585.22		062923	P	OOC TRAVEL 06/04-06/08/23 DENVER
63437	KERR GREULICH ENGINEERING	2360364	$797.52	2306496	063023	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2360366	$1,221.70	2306495	063023	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2354292	$23,606.27	2338036	062123	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2354295	$796.40	2341762	062123	P	FERN CREEK HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2354299	$284.63	2338040	062123	P	CARRITHERS MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2354305	$762.60	2332527	062123	P	ACADEMIC SUPPORT SERVICES (GUI



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

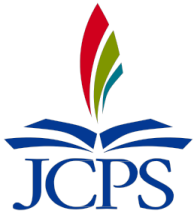
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44079	KERR WORKPLACE SOLUTIONS	2354309	$1,559.98	2334986	062123	P	BROWN SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2354313	$1,049.99	2334964	062123	P	ROBERTA TULLY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2355931	$3,185.60	2341497	062923	P	JEFFERSONTOWN HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2355932	$796.40	2343773	062923	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2355933	$4,938.64	2343770	062923	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2355934	$544.66	2344205	062923	P	SCHOOL CULTURE & CLIMATE
44079	KERR WORKPLACE SOLUTIONS	2358161	$417.90	2341741	062923	P	SCHOOL CULTURE & CLIMATE
44079	KERR WORKPLACE SOLUTIONS	2358162	$284.63	2343767	062923	P	WESTERN HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2359517	$949.62	2343980	063023	P	ECHO TRAIL MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2359518	$386.84	2344326	063023	P	ACADEMIC SUPPORT SERVICES
38775	KEVIN C BROWN	2356204	$89.00		062923	P	WEBINAR- CHATGPT
38775	KEVIN C BROWN	2356205	$99.00		062923	P	COSA WEBINAR
38775	KEVIN C BROWN	2360823	$55.13		063023	P	TRAVEL 03/14-05/17/23
28614	KID SOUNDS	2357228	$452.00	2345035	062923	P	MCFERRAN PREP ACADEMY
125588	KIDSCLOTHES INC	2353924	$42.40	2338160	062123	P	KNIGHT/BLUE LICK FRYSC/JOHNSON
125588	KIDSCLOTHES INC	2354320	$144.00	2338949	062123	P	RANGELAND
125588	KIDSCLOTHES INC	2355935	$476.40	2335476	062923	P	FAIRDALE HIGH SCHOOL
125588	KIDSCLOTHES INC	2360430	$244.00	2339652	063023	P	KING ELEMENTARY
125588	KIDSCLOTHES INC	2360432	$240.00	2342086	063023	P	CARRITHERS MIDDLE SCHOOL
42639	KIDSVIEW INC	2360435	$3,000.00	2340167	063023	P	DIVERSITY EQUITY POVERTY
44419	KIMBERLY A BOOTH	2361459	$74.25		063023	P	TRAVEL 05/01-05/31/23
39894	KIMBERLY A CHEVALIER	2361555	$69.66		063023	P	JCPS TRAVEL 5/24-6/14/23
44820	KIMBERLY J GUEST	2360844	$839.93		063023	P	OOC TRAVEL 03/28-03/31/23 ROCKFORD
40749	KIMBERLY J MOORE	2358024	$62.27		062923	P	JCPS TRAVEL 5/1-5/31/23
74670	KING ELEMENTARY SCHOOL	2356944	$100.50		062923PP	P	PEPSI PROCEEDS
113295	KIZAN TECHNOLOGIES INC	2355516	$2,070.00	2202323	062123	P	INFORMATION TECHNOLOGY
113295	KIZAN TECHNOLOGIES INC	2355517	$16,650.00	2306890	062123	P	TECHNOLOGY DIVISION
138843	KLOSTERMAN BAKING CO INC	2354242	$148.02	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354244	$114.67	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354246	$202.55	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354247	$344.63	2304747	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

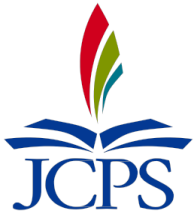
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2354249	$125.32	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354250	$76.75	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354252	$292.96	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354254	$194.47	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354255	$61.40	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354258	$348.34	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354261	$154.80	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354274	$237.20	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354276	$270.36	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354278	$174.01	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354279	$31.92	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354281	$124.10	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354287	$166.30	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354288	$183.08	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354289	$204.06	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354291	$46.05	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354293	$182.55	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354294	$405.77	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354296	$884.69	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354297	$233.85	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354300	$136.60	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354302	$111.06	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354303	$117.77	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354315	$210.93	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354316	$138.80	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354323	$182.01	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354325	$398.86	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354327	$414.21	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354328	$161.88	2206231	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354331	$143.59	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354334	$342.82	2304747	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

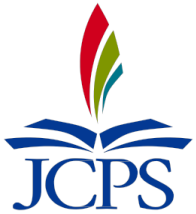
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2354336	$172.08	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354338	$259.14	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354339	$578.85	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354341	$581.75	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354342	$239.19	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354344	$443.99	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354345	$47.40	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354347	$686.25	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2354362	$184.47	2304747	062123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355955	$520.00	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355957	$182.01	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355958	$146.80	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355962	$311.24	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355964	$311.70	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355966	$213.36	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355968	$237.94	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355971	$139.50	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355972	$373.12	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355977	$122.80	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355980	$327.46	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355983	$821.08	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355985	$228.65	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355987	$522.53	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355989	$559.64	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355992	$92.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355994	$766.93	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355995	$187.35	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355996	$185.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2355998	$724.12	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356001	$197.18	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356004	$15.96	2304747	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

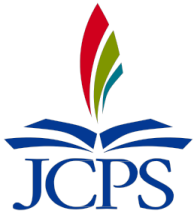
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2356006	$243.37	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356008	$108.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356010	$61.40	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356014	$196.63	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356016	$122.80	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356017	$67.54	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356018	$89.39	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356021	$243.90	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356024	$55.26	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356027	$95.71	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356030	$221.89	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356078	$197.36	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356082	$304.57	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356085	$497.50	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356088	$155.36	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356092	$277.60	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356130	$96.71	2206231	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356134	$290.76	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356146	$827.14	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356149	$156.73	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356153	$436.29	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356154	$304.81	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356155	$146.80	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356156	$120.61	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356158	$587.95	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356164	$161.51	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356166	$199.51	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356167	$159.95	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356168	$176.07	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356169	$264.83	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356170	$408.92	2304747	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

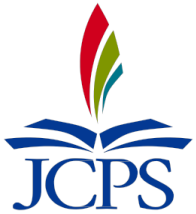
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2356171	$140.72	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356172	$130.22	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2356173	$102.68	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357824	$330.56	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357825	$108.35	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357826	$95.98	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357827	$55.98	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357828	$119.50	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357829	$163.37	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357830	$116.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357831	$227.35	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357832	$266.60	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357833	$326.23	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357834	$263.43	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357835	$217.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357836	$515.43	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357837	$234.85	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357838	$209.55	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357839	$315.39	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357840	$116.75	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357841	$406.89	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357842	$157.61	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357843	$127.13	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357844	$248.30	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357845	$40.00	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2357846	$139.05	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358417	$348.41	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358418	$327.56	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358419	$409.08	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358420	$260.34	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358421	$93.00	2304747	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

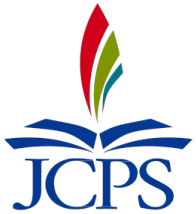
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2358491	$83.97	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358493	$46.05	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358495	$242.70	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358496	$541.57	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358497	$152.66	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358498	$216.35	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358499	$196.00	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358501	$222.13	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358502	$149.70	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358503	$143.89	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358504	$164.08	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358505	$440.78	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358506	$348.53	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358507	$118.03	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358511	$65.01	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358514	$108.75	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358516	$98.65	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358518	$46.50	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358519	$142.66	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358521	$158.01	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358522	$94.58	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358523	$283.90	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358524	$82.31	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358525	$67.54	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358527	$396.28	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358529	$287.98	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358530	$268.76	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358532	$120.81	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358534	$352.72	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358535	$173.76	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358537	$256.73	2304747	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

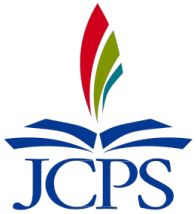
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2358538	$224.83	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358539	$347.92	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358542	$225.83	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358544	$80.36	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358546	$153.50	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358547	$124.78	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2358549	$251.00	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359025	$158.66	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359026	$193.50	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359028	$492.25	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359030	$179.92	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359031	$142.66	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359033	$77.27	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359034	$280.20	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359037	$107.73	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359038	$92.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359039	$152.46	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359040	$152.46	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359041	$31.60	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359042	$465.50	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359044	$152.46	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359046	$69.84	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359047	$140.59	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359060	$328.81	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359061	$204.40	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359062	$371.65	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359063	$128.33	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359065	$224.20	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359066	$258.52	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359068	$613.60	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359069	$76.75	2304747	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

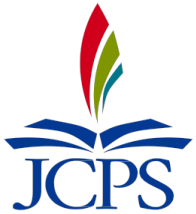
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2359070	$25.28	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359072	$157.24	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359086	$79.50	2206231	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359091	$123.00	2206231	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359099	$123.00	2206231	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359101	$147.16	2206231	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359103	$48.63	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359106	$114.22	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359109	$154.15	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359110	$186.40	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359112	$132.90	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359113	$319.30	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359114	$31.92	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359115	$61.40	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359117	$116.21	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359118	$65.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359119	$151.44	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359120	$206.35	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359121	$138.80	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359122	$37.02	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359123	$63.25	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359124	$65.01	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359126	$39.91	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359128	$197.39	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359130	$23.35	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359131	$63.84	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359143	$27.93	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359146	$221.32	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359148	$300.14	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359149	$127.31	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359151	$50.56	2304747	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

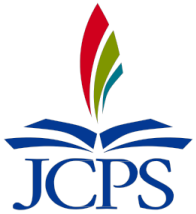
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2359152	$25.28	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359157	$93.40	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359158	$140.10	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359160	$56.04	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359161	$15.35	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359162	$573.32	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359163	$184.80	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359165	$108.67	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359166	$25.28	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359167	$70.05	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359168	$77.65	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359169	$107.73	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359170	$214.21	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359171	$114.49	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359234	$258.94	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359236	$102.21	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359238	$257.66	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359240	$142.66	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359242	$79.39	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359244	$107.41	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359246	$171.46	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359248	$142.66	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359249	$267.96	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359252	$215.87	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359255	$86.68	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359258	$118.03	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359260	$96.36	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359262	$171.29	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359264	$141.20	2304747	062923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2359267	$58.69	2304747	062923	P	NUTRITION CENTER
40632	KNIGHTHORST SHREDDING LLC	2360439	$86.25	2304341	063023	P	SECURITY & INVESTIGATIONS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

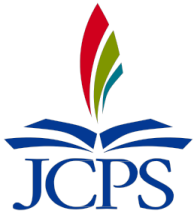
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23272	KOEHLER WELDING SUPPLY INC	2359520	$705.45	2321793	063023	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2359521	$112.24	2321793	063023	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2359522	$14.20	2321793	063023	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2359523	$30.00	2321793	063023	P	VEHICLE MAINTENANCE
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2355936	$10,044.32	2301551	062923	P	MATERIALS PRODUCTION
59245	KOORSEN FIRE AND SECURITY	2356836	$816.00	2344355	062923	P	NICHOLS BUS MAINT.
59245	KOORSEN FIRE AND SECURITY	2360443	$2,000.00	2344439	063023	P	MAINTENANCE WAREHOUSE
44258	KREATIV PERSPEKTIV INC	2359390	$663.33	2331793	062923	P	TR / FERN CREEK / AUTOMATION E
75170	KREBS A C COMPANY	2360447	$20.63	2344728	063023	P	CARPENTER SHOP
42860	KRISTA G DRYBROUGH	2355405	$81.13		062123	P	TRAVEL 05/02-06/02/23
34460	KRISTEN N CLAN	2357249	$223.93		062923	P	TRAVEL 05/01-05/31/23
10415	KRISTIN M LEWIS	2356550	$310.00	2346026	062923	P	CURRICULUM-CDLI/ROBINSON
150992	KRISTIN WINGFELD	2358124	$118.99		062923	P	JCPS TRAVEL 5/2-5/25/23
32021	KRISTINA BECKER	2359011	$635.19		062923	P	JCPS OCC 3/13-3/15/23 CHICAGO
37731	KRISTINA L PERRY	2359432	$59.39		062923	P	JCPS TRAVEL 5/1-5/24/23
6829	KROGER LIMITED PARTNERSHIP I	2354498	$0.03	2306727	062123	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2354521	$14.03	2309601	062123	P	TAPP SOUTHPARK
6829	KROGER LIMITED PARTNERSHIP I	2354528	$20.00	2310677	062123	P	LIBERTY HIGH
6829	KROGER LIMITED PARTNERSHIP I	2354816	$166.72	2314746	062123	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2354819	$50.00	2314746	062123	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2354826	$198.36	2314746	062123	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2354832	$27.04	2308872	062123	P	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2354835	$303.56	2308872	062123	P	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2354842	$102.43	2317279	062123	P	SAC-MARYHURST
6829	KROGER LIMITED PARTNERSHIP I	2354852	$90.00	2334822	062123	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2354856	$87.85	2334823	062123	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2355449	$74.52	2342642	062123	P	LUHR ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2355970	$5.79	2317277	062923	P	STONESTREET ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2355974	$29.97	2317277	062923	P	STONESTREET ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2355979	$67.90	2306727	062923	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2355982	$186.49	2306727	062923	P	FERN CREEK HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

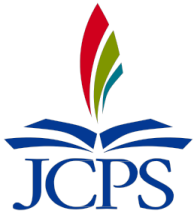
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	2355986	$199.26	2306727	062923	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2355990	$223.30	2306727	062923	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2355991	$40.06	2325842	062923	P	TR / IROQUOIS / CULINARY & FOO
6829	KROGER LIMITED PARTNERSHIP I	2356000	$69.41	2317743	062923	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2356028	$89.61	2324672	062923	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2356034	$286.39	2324672	062923	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2356037	$284.29	2324672	062923	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2356044	$175.83	2324672	062923	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2356045	$228.34	2324672	062923	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2356050	$318.24	2324672	062923	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2356056	$32.98	2336624	062923	P	MANUAL YSC, VINSON
6829	KROGER LIMITED PARTNERSHIP I	2356059	$190.33	2336623	062923	P	MANUAL YSC, VINSON
6829	KROGER LIMITED PARTNERSHIP I	2356062	$312.79	2339823	062923	P	RONISHA VINSON - MANUAL YSC
6829	KROGER LIMITED PARTNERSHIP I	2356065	$205.12	2339823	062923	P	RONISHA VINSON - MANUAL YSC
6829	KROGER LIMITED PARTNERSHIP I	2356069	$49.93	2317245	062923	P	ENGELHARD ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2356071	$9.87	2328879	062923	P	WILDER ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2356077	$6.98	2328879	062923	P	WILDER ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2356081	$461.99	2306732	062923	P	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2356086	$127.90	2342330	062923	P	WESTERN MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2356090	$163.40	2306737	062923	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2356093	$97.83	2306736	062923	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2356096	$176.77	2306737	062923	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2356100	$124.45	2306737	062923	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2356102	$98.97	2306737	062923	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2356105	-$2.38	2306737	062923	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2356110	$21.94	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356113	$56.91	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356116	$190.19	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356118	$31.47	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356120	$29.96	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356122	$10.47	2343781	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

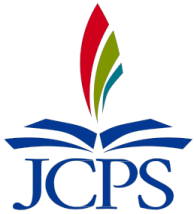
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	2356125	$10.47	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356126	$10.47	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356129	$10.47	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356131	$12.00	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356132	$14.97	2343781	062923	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2356137	$302.79	2306719	062923	P	WESTERN HIGH SCHOOL
44061	KRYSTIN M ROBERTSON	2355435	$7.73		062123	P	TRAVEL 05/09-05/30/23
34413	KURTZ BROS INC	2357819	$18,045.00	2339347	062923	P	Kerrick
34413	KURTZ BROS INC	2357820	$2,006.80	2343264	062923	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2357821	$1,253.35	2342652	062923	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2357822	$864.28	2342004	062923	P	OKOLONA ELEMENTARY
34413	KURTZ BROS INC	2358081	$669.06	2336369	062923	P	FRAYSER ELEMENTARY FRC
34413	KURTZ BROS INC	2358082	$504.50	2340120	062923	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	2358084	$460.00	2342362	062923	P	JOHN F. KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2358085	$435.68	2343180	062923	P	WILT
34413	KURTZ BROS INC	2358088	$387.68	2343312	062923	P	DEP
34413	KURTZ BROS INC	2358090	$364.38	2344211	062923	P	ACCESS AND OPPORTUNITY
34413	KURTZ BROS INC	2358092	$350.81	2341208	062923	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2358096	$340.50	2342746	062923	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2358099	$333.50	2341294	062923	P	JOHNSON MIDDLE SCHOOL - YSC HUDSON
34413	KURTZ BROS INC	2358101	$290.42	2343074	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2358102	$279.26	2344768	062923	P	WILT
34413	KURTZ BROS INC	2358103	$265.78	2344897	062923	P	ECE-EDDIE
34413	KURTZ BROS INC	2358105	$260.40	2344453	062923	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2358106	$232.14	2341991	062923	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2358107	$229.77	2344210	062923	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2358108	$192.66	2342541	062923	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2358109	$191.88	2343179	062923	P	WILT
34413	KURTZ BROS INC	2358111	$183.75	2332460	062923	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2358112	$181.40	2342493	062923	P	ALEX R KENNEDY
34413	KURTZ BROS INC	2358122	$173.76	2338941	062923	P	SAC-JRJDC



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

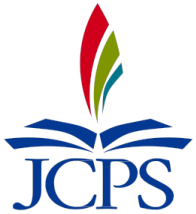
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2358123	$172.41	2343019	062923	P	STUART ACA
34413	KURTZ BROS INC	2358125	$172.04	2342811	062923	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2358127	$169.03	2343178	062923	P	WILT
34413	KURTZ BROS INC	2358129	$165.50	2341989	062923	P	SCIENCE WAREHOUSE
34413	KURTZ BROS INC	2358130	$161.20	2342758	062923	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2358131	$153.12	2344211	062923	P	ACCESS AND OPPORTUNITY
34413	KURTZ BROS INC	2358132	$140.00	2343178	062923	P	WILT
34413	KURTZ BROS INC	2358133	$130.03	2342494	062923	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2358136	$128.34	2343376	062923	P	PRP HIGH
34413	KURTZ BROS INC	2358137	$127.72	2343086	062923	P	PRP HIGH
34413	KURTZ BROS INC	2358139	$120.38	2339539	062923	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2358140	$120.00	2338094	062923	P	SAC-MARYHURST
34413	KURTZ BROS INC	2358141	$118.49	2343264	062923	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2358142	$117.41	2343091	062923	P	ECH/MARGARET HESTON
34413	KURTZ BROS INC	2358144	$117.21	2342077	062923	P	COCHRAN ELEMENTARY 323
34413	KURTZ BROS INC	2358145	$109.79	2344007	062923	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2358146	$107.35	2342643	062923	P	JOHN F KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2358147	$101.01	2333810	062923	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2358148	$98.50	2343503	062923	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2358149	$93.13	2341636	062923	P	FAIRDALE HIGH SCHOOL
34413	KURTZ BROS INC	2358150	$88.58	2335450	062923	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2358151	$85.91	2343092	062923	P	SUPPLEMENTAL ORDERING ECH
34413	KURTZ BROS INC	2358512	$14.80	2340612	062923	P	RUTHERFORD FRC
34413	KURTZ BROS INC	2358515	$9.04	2340612	062923	P	RUTHERFORD FRC
34413	KURTZ BROS INC	2358526	$98.52	2345460	062923	P	DEP
34413	KURTZ BROS INC	2358531	$33.30	2341609	062923	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
34413	KURTZ BROS INC	2358540	$61.71	2339661	062923	P	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2358545	$18.62	2339661	062923	P	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2360874	$44.16	2330669	063023	P	PENCIL (WAREHOUSE & INSTRUCTIO
34413	KURTZ BROS INC	2360875	$44.24	2333700	063023	P	KERRICK
34413	KURTZ BROS INC	2360876	$70.04	2334663	063023	P	FIELD ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

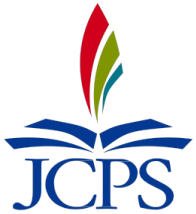
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2360877	$30.60	2335333	063023	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2360878	$75.20	2335647	063023	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2360880	$3.22	2336080	063023	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2360881	$4.94	2336272	063023	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2360883	$29.64	2336275	063023	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2360884	$42.64	2336917	063023	P	SOUTHERN HS
34413	KURTZ BROS INC	2360886	$1.61	2337270	063023	P	LINCOLN
34413	KURTZ BROS INC	2360887	$62.97	2337613	063023	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2360888	$3.44	2337457	063023	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2360890	$27.59	2340233	063023	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2360892	$39.68	2340403	063023	P	ECH/LORI FRENCH 119
34413	KURTZ BROS INC	2360895	$5,715.50	2343307	063023	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2360897	$29.97	2340654	063023	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2360898	$6.96	2340658	063023	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2360899	$27.59	2340873	063023	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2360901	$67.90	2341637	063023	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2360902	$14.65	2341634	063023	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2360904	$14.72	2341634	063023	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2360905	$6.96	2341632	063023	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2360906	$40.00	2341635	063023	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2360908	$7.36	2341621	063023	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2360909	$34.60	2341988	063023	P	ECH/ YOLANDA WALKER, ROOM 137
34413	KURTZ BROS INC	2360911	$6.72	2341987	063023	P	KERRICK
34413	KURTZ BROS INC	2360912	$48.00	2342000	063023	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2360913	$36.94	2341999	063023	P	ECH NORTON COMMONS ELEM/SHAH -COYNE #142
34413	KURTZ BROS INC	2360915	$49.00	2342360	063023	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2360917	$81.52	2342636	063023	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2360920	$58.66	2342635	063023	P	PATHFINDER SCHOOL OF INNOVATION
34413	KURTZ BROS INC	2360922	$34.54	2342650	063023	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2360923	$59.63	2342662	063023	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2360926	$28.42	2342684	063023	P	CORAL RIDGE ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

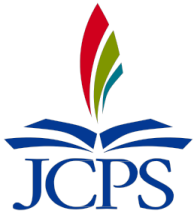
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2360928	$45.13	2342685	063023	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2360930	$33.44	2342686	063023	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2360931	$41.69	2342687	063023	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2360933	$36.04	2342757	063023	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2360936	$48.00	2342814	063023	P	COAHCRAN ELEMENTARY
34413	KURTZ BROS INC	2360941	$28.38	2343080	063023	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2360944	$64.13	2343079	063023	P	LINCOLN
34413	KURTZ BROS INC	2360945	$58.37	2343260	063023	P	PRP HIGH
34413	KURTZ BROS INC	2360947	$71.19	2335022	063023	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2360948	$17.65	2343093	063023	P	ECH/ RENATA / REEDA, ROOM 127, ROOM 125
34413	KURTZ BROS INC	2360950	$85.60	2344453	063023	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2360951	$40.12	2344789	063023	P	FRYSC/STUDENT SUPPORT SERVICES
13690	KUTA SOFTWARE	2355938	$457.00	2340967	062923	P	NEWCOMER ACADEMY
500086	KY REVENUE CABINET	2359559	$13,425.77		0630	P	Payroll Run X - Warrant 0630
500088	KY STATE TREASURER	2360894	$8.31		063023	P	SARAH WATERS FY2011-2012 ADDITIONAL CONTRIBU
500088	KY STATE TREASURER	2360900	$88.67		063023	P	ANDREA WRIGHT FY2011-2012 ADDITIONAL CONTRII
22151	KY TRACK & CROSS COUNTRY COACHES ASSOC	2354841	$270.00	2346431	062123	P	ATHLETICS AND ACTIVITIES
22151	KY TRACK & CROSS COUNTRY COACHES ASSOC	2354855	$682.50	2346432	062123	P	ATHLETICS AND ACTIVITIES
43402	KYLE L DUSENBURY	2356540	$118.75	2340342	062923	P	YOUTH PERFORMING ARTS SCHOOL
43402	KYLE L DUSENBURY	2356806	$118.75	2340342	062923	P	YOUTH PERFORMING ARTS SCHOOL
44992	KYLER C ROMAN	2354742	$624.40		062123	P	OOC TRAVEL 10/14-10/18/23 PALM SPRINGS
130844	KYRIACOU KRISTEN	2357939	$102.71		062923	P	JCPS TRAVEL 5/1-5/31/23
130844	KYRIACOU KRISTEN	2358138	$252.86		062923	P	JCPS TRAVEL 2/1-4/28/23
63480	L & W SUPPLY CORPORATION	2356526	$21.00	2345308	062923	P	RENOVATIONS SHOP
63480	L & W SUPPLY CORPORATION	2358857	$6,924.00	2346805	062923	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2358858	$4,469.72	2340818	062923	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2358859	-$62.32	2340818	062923	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2358860	-$253.00	2340818	062923	P	MAINTENANCE WAREHOUSE
28197	L ERNEST GROSS	2359787	$300.00	2319805	063023	P	KAMMERER MIDDLE
18836	L H I LIGHTING SALES INC	2355451	$19,062.50	2115129	062123	P	GEN. MAINT. - ELECTRIC SHOP
150059	LA FOODS	2354006	$18,333.00	2342839	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

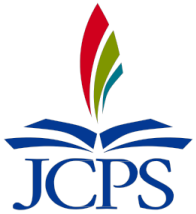
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37604	LADONDA M PORTER	2358432	$1,000.00	2346914	062923	P	CURRICULUM MGMT
43099	LAKESHORE LEARNING MATERIALS	2353925	$69.70	2337307	062123	P	SHACKLETTE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2353926	$65.08	2337306	062123	P	SHACKLETTE ECH/HOBBS/ROOM 112
43099	LAKESHORE LEARNING MATERIALS	2353927	$2,510.05	2342571	062123	P	ECH MAUPIN TIARA COTTON
43099	LAKESHORE LEARNING MATERIALS	2353928	$2,922.99	2338074	062123	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2354448	$23,531.79	2342054	062123	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2354459	$2,510.05	2342071	062123	P	MCFERRAN ECH (SPECIALSERVICE)
43099	LAKESHORE LEARNING MATERIALS	2354485	$43.69	2343331	062123	P	CANE RUN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2354591	$111.58	2344468	062123	P	CANE RUN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2354608	$101.32	2344620	062123	P	ECH SMYRNA/GREGORY-MCGAUGHEY RM 112
43099	LAKESHORE LEARNING MATERIALS	2354612	$37.18	2344618	062123	P	ECH/ RENATA / REEDA, ROOM 127
43099	LAKESHORE LEARNING MATERIALS	2354633	$167.34	2344651	062123	P	ACCESS AND OPPORTUNITY
43099	LAKESHORE LEARNING MATERIALS	2354634	$83.69	2345037	062123	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2354635	$154.32	2345036	062123	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2354637	$46.44	2345111	062123	P	DUNN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2354639	$338.45	2345121	062123	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2354644	$222.16	2345074	062123	P	ECH/ JAN KERR, TEACHER ORDERS
43099	LAKESHORE LEARNING MATERIALS	2354645	$572.62	2345076	062123	P	MCFERRAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2354648	$1,303.21	2345060	062123	P	HARTSTERN
43099	LAKESHORE LEARNING MATERIALS	2354650	$33.45	2345216	062123	P	PORTLAND ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2354670	$98.54	2345382	062123	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2354677	$343.03	2345598	062123	P	ECE-109-UNDERWOOD
43099	LAKESHORE LEARNING MATERIALS	2354681	$27.89	2345712	062123	P	HARTSTERN
43099	LAKESHORE LEARNING MATERIALS	2354690	$358.37	2345672	062123	P	HARTSTERN
43099	LAKESHORE LEARNING MATERIALS	2354698	$1,793.64	2345764	062123	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2354700	$371.90	2345765	062123	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2354701	$169.25	2345759	062123	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2354708	$510.57	2346157	062123	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2355082	$1,758.56	2344250	062123	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2356531	$1,022.55	2345239	062923	P	ECH AMY GRUBER READY4K CAMP
43099	LAKESHORE LEARNING MATERIALS	2356533	$1,003.36	2346025	062923	P	LUHR ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

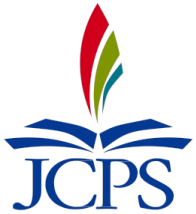
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43099	LAKESHORE LEARNING MATERIALS	2358861	$890.94	2346123	062923	P	ECH/ HEATHER BRUMBACK
43099	LAKESHORE LEARNING MATERIALS	2358862	$4,242.66	2346123	062923	P	ECH/ HEATHER BRUMBACK
43099	LAKESHORE LEARNING MATERIALS	2358863	$1,355.97	2345816	062923	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS	2359531	$2,528.49	2344697	063023	P	BRANDEIS
43099	LAKESHORE LEARNING MATERIALS	2360929	$65.09	2341888	063023	P	FIELD ELEMENTARY SCHOOL FRC
43099	LAKESHORE LEARNING MATERIALS	2360979	$343.03	2345951	063023	P	ECE-038-COPLAN
44758	LAND DESIGN AND DEVELOPMENT INC	2356536	$2,200.00	2340064	062923	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2356539	$1,600.00	2340055	062923	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2356543	$1,600.00	2340054	062923	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2356544	$1,900.00	2340068	062923	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2356546	$1,900.00	2340066	062923	P	FACILITIES CAPITAL IMPROVEMENT
129	LAND O LAKES INC	2355643	$9,976.68	2342820	062923	P	NUTRITION CENTER
29500	LANGUAGE LINE SERVICES INC	2358869	$66,316.98	2335374	062923	P	ESL DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2358874	-$10,980.00	2335374	062923	P	ESL DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2360450	$17,167.45	2335374	063023	P	ESL DEPARTMENT
44085	LANNING CHEMICAL CO	2358875	$4,548.96	2346924	062923	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2358879	$4,548.96	2347119	062923	P	MAINTENANCE WAREHOUSE
40533	LATOYA M BRYANT	2359024	$188.49		062923	P	JCPS TRAVEL 5/1-5/31/23
150537	LAURA A DANT	2361563	$1,312.32		063023	P	JCPS OCC 4/13-4/16/23 SAN ANTONIO
42380	LAURA JARBOE CRAIG	2361561	$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 BETHLEHEM
43635	LAURA JIMENEZ TLALPACHICATL	2355442	$116.27		062123	P	TRAVEL 05/01-05/31/23
11743	LAVON ODELL SR	2359792	$1,205.69	2347005	063023	P	WATSON LANE OPERATIONS
500167	LAWRENCE WILLIAM W	2359567	$88,245.24		0630	P	Payroll Run X - Warrant 0630
75750	LAYNE ELEMENTARY SCHOOL	2356945	$83.25		062923PP	P	PEPSI PROCEEDS
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2358887	$6,200.00	2346917	062923	P	CHIEF OF STAFF
44490	LEAH DURST	2359054	$2,250.00		062923	P	TUITION REIMBURSE SPR 2023
42524	LEAH O KAKOVKIN	2358135	$167.50		062923	P	JCPS TRAVEL 5/1-5/31/23
25082	LEARNING FORWARD	2356548	$6,946.00	2232294	062923	P	PROFESSIONAL DEV & LEARNING
25082	LEARNING FORWARD	2358889	$5,100.00	2346911	062923	P	CURRICULUM & INSTRUCTIONS
25082	LEARNING FORWARD	2358890	$5,100.00	2346911	062923	P	CURRICULUM & INSTRUCTIONS
25082	LEARNING FORWARD	2359534	$6,496.00	2309607	063023	P	PROFESSIONAL DEV & LEARNING



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

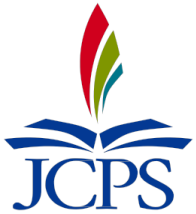
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36000	LEE AND LOW BOOKS INC	2358892	$149.40	2335773	062923	P	CAMP TAYLOR ELEMENTARY
141149	LEFFERT JOSEPH A	2357945	$187.04		062923	P	JCPS TRAVEL 4/10-5/31/23
43782	LEIGH ANN ORNER	2359428	$48.94		062923	P	JCPS TRAVEL 5/1-5/31/23
45075	LEIGHANNA M BYRNE	2356209	$130.00		062923	P	PRAXIS REIMBURSE
28616	LEILA M TRINDADE	2355444	$167.31		062123	P	TRAVEL 05/08-06/01/23
43492	LETS GO BEYOND RUNNING CLUB LLC	2353929	$2,755.00	2339231	062123	P	GREATHOUSE
487	LETTIERI MARY BETH M	2357947	$29.86		062923	P	JCPS TRAVEL 5/2-5/30/23
76430	LINCOLN ELEMENTARY SCHOOL	2356946	$104.13		062923PP	P	PEPSI PROCEEDS
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS (	2355588	$650.00	2339966	062923	P	SENECA
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS (	2358894	$200.00	2343437	062923	P	ECE- UNDERWOOD
19709	LINDON A COFFEE	2357260	$71.42		062923	P	TRAVEL 05/01-05/31/23
40714	LINDSAY MARIE IRRIGATION	2356837	$364.00	2305627	062923	P	KAMMERER MIDDLE
44418	LINDSEY E SMITH	2356379	$2,250.00		062923	P	UOFL SPRING 23 TUITION
41756	LINEBACH FUNKHOUSER INC	2358895	$2,500.00	2342327	062923	P	FACILITIES CAPITAL IMPROVEMENT
76490	LINK ELECTRIC CO LLC	2359688	$3,080.00	2337568	063023	P	BALLARD HS
34133	LIPP AMANDA	2357955	$112.92		062923	P	JCPS TRAVEL 5/1-5/30/23
45135	LISA ANN FINLEY	2359179	$1,200.00		062923	P	TEACH MENTOR @ ST RAPHAEL 8/2022-5/2023
45122	LISA ANN LAUDER	2359199	$600.00		062923	P	MENTOR @ ST GABRIEL 8/2022-5/2023
40526	LISA M MCNEAR	2360921	$172.25		063023	P	TRAVEL 05/02-05/24/23
41751	LITERACY RESOURCES LLC	2358982	$20,422.50	2342050	062923	P	TRUNNELL ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2359560	$2,281.56		0630	P	Payroll Run X - Warrant 0630
25743	LOCKWOOD JENNY	2357958	$120.19		062923	P	JCPS TRAVEL 5/2-5/30/23
502	LOGSDON ENDEAVORS LLC	2356840	$780.00	2305889	062923	P	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2359599	$18,686.25	2318137	063023	P	ECE - ADMIN
44556	LORI L COX	2361560	$159.95		063023	P	REIMBURSE FOOD TRAYS MOORE COMPOUND
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2358963	$526.95	2346975	062923	P	VEHICLE MAINTENANCE
35835	LOUISVILLE AVIATION LLC	2358965	$180.00	2341798	062923	P	TR / ATHERTON / TESTING TO FLY DRONES
35835	LOUISVILLE AVIATION LLC	2359603	$2,297.60	2306870	063023	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2359605	$1,213.10	2306870	063023	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2359606	$252.00	2306870	063023	P	TR / SHAWNEE / FLIGHT TRAINING
3254	LOUISVILLE COUNSELING ASSOCIATES	2356843	$450.00	2313249	062923	P	FARNSLEY YSC BJ MAYHEW -



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

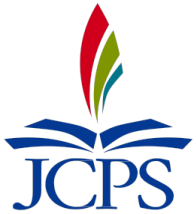
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3254	LOUISVILLE COUNSELING ASSOCIATES	2357594	$337.50	2314732	062923	P	SMYRNA ELEMENTARY SCHOOL
1547	LOUISVILLE GAS AND ELECTRIC	2353918	$150.00		061323	P	JESSICA CUITA 350011748182
1547	LOUISVILLE GAS AND ELECTRIC	2354262	$16,195.00	2346726	062123	P	OPERATIONS-ELECTRIC VEHICLE CHARGING STATIO
1547	LOUISVILLE GAS AND ELECTRIC	2355354	$74.82	2300851	062123	P	ACCT# 350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2355355	$145.86	2300851	062123	P	ACCT# 300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2355358	$243,150.23	2300851	062123	P	ACCT# 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2355359	$563.30	2300851	062123	P	ACCT# 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2355360	$2,030.57	2300851	062123	P	ACCT# 300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2355362	$258,239.83	2300851	062123	P	ACCT# 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2359135	$146.91	2300851	062923	P	ACCT# 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2359137	$268,807.92	2300851	062923	P	ACCT# 300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2359138	$266,567.34	2300851	062923	P	ACCT# 300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2359139	$229,307.79	2300851	062923	P	ACCT# 300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2359142	$89.87	2300851	062923	P	ACCT# 300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2359144	$86.83	2300851	062923	P	ACCT# 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2359145	$62.27	2300851	062923	P	ACCT# 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2359147	$279,001.60	2300851	062923	P	ACCT# 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2359150	$6,503.06	2300851	062923	P	ACCT# 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2359153	$2,325.71	2300851	062923	P	ACCT# 300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2359154	$3,478.80	2300851	062923	P	ACCT# 300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2359155	$6,251.24	2300851	062923	P	ACCT# 300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2359156	$38.26	2300851	062923	P	ACCT# 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2359164	$7.04	2300851	062923	P	ACCT# 300039817485
1547	LOUISVILLE GAS AND ELECTRIC	2359686	$16.63	2300851	063023	P	ACCT# 300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2359687	$203,925.43	2300851	063023	P	ACCT# 300000001655
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2358967	$825.00	2346587	062923	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2359610	$51.24	2300644	063023	P	ATTN CASH MANAGEMENT DEPT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2360932	$379.18	2326394	063023	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2360934	$758.36	2326394	063023	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2360937	$379.18	2326394	063023	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2360940	$379.18	2326394	063023	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

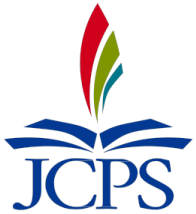
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33723	LOUISVILLE VISUAL ART	2358968	$2,900.00	2342496	062923	P	MINORS LANE ELEMENTARY
1543	LOUISVILLE WATER COMPANY	2355154	$67.03	2300850	062123	P	ACCT# 5391330000
1543	LOUISVILLE WATER COMPANY	2355157	$132.14	2300850	062123	P	ACCT# 1039730000
1543	LOUISVILLE WATER COMPANY	2355158	$67.03	2300850	062123	P	ACCT# 1874330000
1543	LOUISVILLE WATER COMPANY	2355159	$4,185.62	2300850	062123	P	ACCT# 0563040000
1543	LOUISVILLE WATER COMPANY	2355160	$2,241.63	2300850	062123	P	ACCT# 4773330000
1543	LOUISVILLE WATER COMPANY	2355161	$130.24	2300850	062123	P	ACCT# 9368730000
1543	LOUISVILLE WATER COMPANY	2355162	$1,891.53	2300850	062123	P	ACCT# 3493330000
1543	LOUISVILLE WATER COMPANY	2355164	$38.45	2300850	062123	P	ACCT# 7754330000
1543	LOUISVILLE WATER COMPANY	2355165	$422.09	2300850	062123	P	ACCT# 7748730000
1543	LOUISVILLE WATER COMPANY	2355167	$67.03	2300850	062123	P	ACCT# 8448330000
1543	LOUISVILLE WATER COMPANY	2355168	$937.58	2300850	062123	P	ACCT# 2874330000
1543	LOUISVILLE WATER COMPANY	2355169	$122.88	2300850	062123	P	ACCT# 5978630000
1543	LOUISVILLE WATER COMPANY	2355170	$5,891.59	2300850	062123	P	ACCT# 4216330000
1543	LOUISVILLE WATER COMPANY	2355175	$1,337.79	2300850	062123	P	ACCT# 2036330000
1543	LOUISVILLE WATER COMPANY	2355176	$1,444.86	2300850	062123	P	ACCT# 5724330000
1543	LOUISVILLE WATER COMPANY	2355177	$3,156.71	2300850	062123	P	ACCT# 1392330000
1543	LOUISVILLE WATER COMPANY	2355179	$718.11	2300850	062123	P	ACCT# 8754330000
1543	LOUISVILLE WATER COMPANY	2355180	$2,591.74	2300850	062123	P	ACCT# 6668730000
1543	LOUISVILLE WATER COMPANY	2355181	$4,372.88	2300850	062123	P	ACCT# 7878630000
1543	LOUISVILLE WATER COMPANY	2355183	$120.00	2300850	062123	P	ACCT# 0530730000
1543	LOUISVILLE WATER COMPANY	2355185	$38.45	2300850	062123	P	ACCT# 2493330000
1543	LOUISVILLE WATER COMPANY	2355186	$7,997.62	2300850	062123	P	ACCT# 2039730000
1543	LOUISVILLE WATER COMPANY	2355213	$5,115.58	2300850	062123	P	ACCT# 0437240000
1543	LOUISVILLE WATER COMPANY	2355215	$130.24	2300850	062123	P	ACCT# 1323240000
1543	LOUISVILLE WATER COMPANY	2355232	$72.75	2300850	062123	P	ACCT# 5682310000
1543	LOUISVILLE WATER COMPANY	2355234	$2,622.93	2300850	062123	P	ACCT# 7998020000
1543	LOUISVILLE WATER COMPANY	2355236	$4,743.43	2300850	062123	P	ACCT# 1839810000
1543	LOUISVILLE WATER COMPANY	2355239	$178.60	2300850	062123	P	ACCT# 4783120000
1543	LOUISVILLE WATER COMPANY	2355240	$1,610.36	2300850	062123	P	ACCT# 1740020000
1543	LOUISVILLE WATER COMPANY	2355241	$407.08	2300850	062123	P	ACCT# 0080210000



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

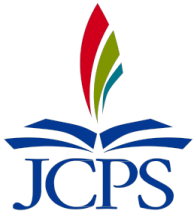
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2355242	$39.41	2300850	062123	P	ACCT# 2713220000
1543	LOUISVILLE WATER COMPANY	2355243	$102.74	2300850	062123	P	ACCT# 1713220000
1543	LOUISVILLE WATER COMPANY	2355244	$808.00	2300850	062123	P	ACCT# 6755140000
1543	LOUISVILLE WATER COMPANY	2355245	$43.23	2300850	062123	P	ACCT# 5151120000
1543	LOUISVILLE WATER COMPANY	2355246	$39.41	2300850	062123	P	ACCT# 7231120000
1543	LOUISVILLE WATER COMPANY	2355247	$1,745.27	2300850	062123	P	ACCT# 1531310000
1543	LOUISVILLE WATER COMPANY	2355250	$39.41	2300850	062123	P	ACCT# 3268020000
1543	LOUISVILLE WATER COMPANY	2355252	$1,901.88	2300850	062123	P	ACCT# 7451120000
1543	LOUISVILLE WATER COMPANY	2355254	$2,627.18	2300850	062123	P	ACCT# 5678020000
1543	LOUISVILLE WATER COMPANY	2355256	$1,803.87	2300850	062123	P	ACCT# 6231120000
1543	LOUISVILLE WATER COMPANY	2355258	$137.87	2300850	062123	P	ACCT# 6374340000
1543	LOUISVILLE WATER COMPANY	2355260	$74.38	2300850	062123	P	ACCT# 2906105189
1543	LOUISVILLE WATER COMPANY	2355261	$68.93	2300850	062123	P	ACCT# 8461120000
1543	LOUISVILLE WATER COMPANY	2355262	$65.12	2300850	062123	P	ACCT# 2649210000
1543	LOUISVILLE WATER COMPANY	2355264	$999.93	2300850	062123	P	ACCT# 2233220000
1543	LOUISVILLE WATER COMPANY	2355265	$1,926.36	2300850	062123	P	ACCT# 1649210000
1543	LOUISVILLE WATER COMPANY	2355268	$137.87	2300850	062123	P	ACCT# 7374340000
1543	LOUISVILLE WATER COMPANY	2355269	$39.41	2300850	062123	P	ACCT# 8998020000
1543	LOUISVILLE WATER COMPANY	2355270	$3,099.84	2300850	062123	P	ACCT# 0596140000
1543	LOUISVILLE WATER COMPANY	2355274	$1,485.12	2300850	062123	P	ACCT# 4151120000
1543	LOUISVILLE WATER COMPANY	2355276	$204.82	2300850	062123	P	ACCT# 0744310000
1543	LOUISVILLE WATER COMPANY	2355278	$69.73	2300850	062123	P	ACCT# 6678020000
1543	LOUISVILLE WATER COMPANY	2355282	$974.18	2300850	062123	P	ACCT# 2268020000
1543	LOUISVILLE WATER COMPANY	2355284	$1,905.49	2300850	062123	P	ACCT# 7461120000
1543	LOUISVILLE WATER COMPANY	2355287	$7,098.75	2300850	062123	P	ACCT# 7984140000
1543	LOUISVILLE WATER COMPANY	2355291	$41.32	2300850	062123	P	ACCT# 2031310000
1543	LOUISVILLE WATER COMPANY	2355293	$41.32	2300850	062123	P	ACCT# 1817310000
1543	LOUISVILLE WATER COMPANY	2355518	$1,988.20	2300850	062123	P	ACCT# 3551910000
1543	LOUISVILLE WATER COMPANY	2355519	$300.09	2300850	062123	P	ACCT# 5692910000
1543	LOUISVILLE WATER COMPANY	2355520	$3,900.57	2300850	062123	P	ACCT# 1400910000
1543	LOUISVILLE WATER COMPANY	2355521	$45.28	2300850	062123	P	ACCT# 9840020000



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

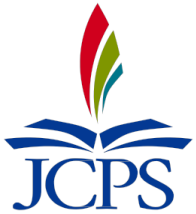
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2355522	$7,629.24	2300850	062123	P	ACCT# 2479810000
1543	LOUISVILLE WATER COMPANY	2355523	$45.28	2300850	062123	P	ACCT# 3737810000
1543	LOUISVILLE WATER COMPANY	2355524	$1,099.62	2300850	062123	P	ACCT# 6882910000
1543	LOUISVILLE WATER COMPANY	2355525	$2,494.42	2300850	062123	P	ACCT# 8550910000
1543	LOUISVILLE WATER COMPANY	2355526	$1,898.67	2300850	062123	P	ACCT# 4737810000
1543	LOUISVILLE WATER COMPANY	2355527	$83.44	2300850	062123	P	ACCT# 0839810000
1543	LOUISVILLE WATER COMPANY	2355529	$79.65	2300850	062123	P	ACCT# 9550910000
1543	LOUISVILLE WATER COMPANY	2355530	$45.28	2300850	062123	P	ACCT# 2400910000
1543	LOUISVILLE WATER COMPANY	2355531	$29.36	2300850	062123	P	ACCT# 4801020000
1543	LOUISVILLE WATER COMPANY	2355532	$46.23	2300850	062123	P	ACCT# 1479810000
1543	LOUISVILLE WATER COMPANY	2355533	$8,036.00	2300850	062123	P	ACCT# 6682310000
1543	LOUISVILLE WATER COMPANY	2355534	$6,182.29	2300850	062123	P	ACCT# 0650910000
1543	LOUISVILLE WATER COMPANY	2355535	$230.25	2300850	062123	P	ACCT# 4313910000
1543	LOUISVILLE WATER COMPANY	2358340	$40.47	2300850	062923	P	ACCT# 6744000000
1543	LOUISVILLE WATER COMPANY	2358342	$67.03	2300850	062923	P	ACCT# 1208100000
1543	LOUISVILLE WATER COMPANY	2358349	$1,597.76	2300850	062923	P	ACCT# 7744000000
1543	LOUISVILLE WATER COMPANY	2358354	$1,760.15	2300850	062923	P	ACCT# 5206830000
1543	LOUISVILLE WATER COMPANY	2358357	$70.83	2300850	062923	P	ACCT# 0656640000
1543	LOUISVILLE WATER COMPANY	2358364	$4,392.93	2300850	062923	P	ACCT# 3163410000
1543	LOUISVILLE WATER COMPANY	2358366	$251.72	2300850	062923	P	ACCT# 3563100000
1543	LOUISVILLE WATER COMPANY	2358371	$17,765.51	2300850	062923	P	ACCT# 0406240000
1543	LOUISVILLE WATER COMPANY	2358372	$68.93	2300850	062923	P	ACCT# 6747100000
1543	LOUISVILLE WATER COMPANY	2358375	$2,187.94	2300850	062923	P	ACCT# 0326720000
1543	LOUISVILLE WATER COMPANY	2358377	$125.11	2300850	062923	P	ACCT# 5127240000
1543	LOUISVILLE WATER COMPANY	2358379	$4,099.08	2300850	062923	P	ACCT# 9110500000
1543	LOUISVILLE WATER COMPANY	2358382	$202.21	2300850	062923	P	ACCT# 6408100000
1543	LOUISVILLE WATER COMPANY	2358384	$1,027.29	2300850	062923	P	ACCT# 4658720000
1543	LOUISVILLE WATER COMPANY	2358386	$130.24	2300850	062923	P	ACCT# 6097410000
1543	LOUISVILLE WATER COMPANY	2358389	$1,386.82	2300850	062923	P	ACCT# 6755640000
1543	LOUISVILLE WATER COMPANY	2358392	$7,357.40	2300850	062923	P	ACCT# 0852700000
1543	LOUISVILLE WATER COMPANY	2358393	$149.03	2300850	062923	P	ACCT# 4163410000



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

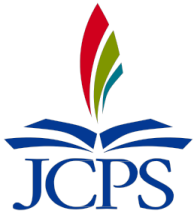
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2358395	$1,901.43	2300850	062923	P	ACCT# 5425420000
1543	LOUISVILLE WATER COMPANY	2358396	$132.14	2300850	062923	P	ACCT# 1852700000
1543	LOUISVILLE WATER COMPANY	2358397	$41.32	2300850	062923	P	ACCT# 8887840000
1543	LOUISVILLE WATER COMPANY	2358399	$4,413.67	2300850	062923	P	ACCT# 7824410000
1543	LOUISVILLE WATER COMPANY	2358401	$74.66	2300850	062923	P	ACCT# 4083100000
1543	LOUISVILLE WATER COMPANY	2358403	$67.03	2300850	062923	P	ACCT# 7408100000
1543	LOUISVILLE WATER COMPANY	2358404	$1,480.57	2300850	062923	P	ACCT# 8829400000
1543	LOUISVILLE WATER COMPANY	2358407	$1,552.30	2300850	062923	P	ACCT# 5942420000
1543	LOUISVILLE WATER COMPANY	2358408	$2,491.94	2300850	062923	P	ACCT# 7665000000
1543	LOUISVILLE WATER COMPANY	2358410	$86,206.96	2300850	062923	P	ACCT# 7749200000
1543	LOUISVILLE WATER COMPANY	2359173	$4,268.51	2300850	062923	P	ACCT# 0794620000
1543	LOUISVILLE WATER COMPANY	2359174	$68.93	2300850	062923	P	ACCT# 0208840000
1543	LOUISVILLE WATER COMPANY	2359223	$841.78	2300850	062923	P	ACCT# 6887300000
1543	LOUISVILLE WATER COMPANY	2359224	$6,189.22	2300850	062923	P	ACCT# 8909300000
1543	LOUISVILLE WATER COMPANY	2359225	$120.96	2300850	062923	P	ACCT# 2717300000
1543	LOUISVILLE WATER COMPANY	2359226	$3,657.82	2300850	062923	P	ACCT# 1225620000
1543	LOUISVILLE WATER COMPANY	2359227	$4,712.43	2300850	062923	P	ACCT# 0914620000
1543	LOUISVILLE WATER COMPANY	2359228	$828.34	2300850	062923	P	ACCT# 1253720000
1543	LOUISVILLE WATER COMPANY	2359229	$8,611.06	2300850	062923	P	ACCT# 9652800000
1543	LOUISVILLE WATER COMPANY	2359230	$3,250.10	2300850	062923	P	ACCT# 6450500000
1543	LOUISVILLE WATER COMPANY	2359231	$76.66	2300850	062923	P	ACCT# 6206830000
1543	LOUISVILLE WATER COMPANY	2359232	$2,072.75	2300850	062923	P	ACCT# 0208100000
1543	LOUISVILLE WATER COMPANY	2359233	$83.50	2300850	062923	P	ACCT# 4425420000
1543	LOUISVILLE WATER COMPANY	2359235	$132.14	2300850	062923	P	ACCT# 6066600000
1543	LOUISVILLE WATER COMPANY	2359237	$815.69	2300850	062923	P	ACCT# 6978400000
1543	LOUISVILLE WATER COMPANY	2359239	$9,541.47	2300850	062923	P	ACCT# 5755140000
1543	LOUISVILLE WATER COMPANY	2359241	$69.21	2300850	062923	P	ACCT# 6537600000
1543	LOUISVILLE WATER COMPANY	2359243	$4,366.84	2300850	062923	P	ACCT# 7156410000
1543	LOUISVILLE WATER COMPANY	2359245	$3,640.58	2300850	062923	P	ACCT# 4080700000
1543	LOUISVILLE WATER COMPANY	2359247	$327.70	2300850	062923	P	ACCT# 9556640000
1543	LOUISVILLE WATER COMPANY	2359250	$671.10	2300850	062923	P	ACCT# 7691814084



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

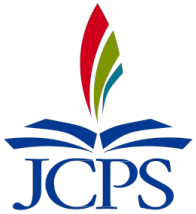
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2359251	$301.44	2300850	062923	P	ACCT# 5450500000
1543	LOUISVILLE WATER COMPANY	2359253	$67.03	2300850	062923	P	ACCT# 0563100000
1543	LOUISVILLE WATER COMPANY	2359254	$40.36	2300850	062923	P	ACCT# 4927820000
1543	LOUISVILLE WATER COMPANY	2359256	$1,120.68	2300850	062923	P	ACCT# 5320591261
1543	LOUISVILLE WATER COMPANY	2359257	$7,816.82	2300850	062923	P	ACCT# 1361600000
1543	LOUISVILLE WATER COMPANY	2359259	$134.06	2300850	062923	P	ACCT# 8163100000
1543	LOUISVILLE WATER COMPANY	2359261	$205.23	2300850	062923	P	ACCT# 7435410000
1543	LOUISVILLE WATER COMPANY	2359263	$5,953.48	2300850	062923	P	ACCT# 3325420000
1543	LOUISVILLE WATER COMPANY	2359265	$2,885.96	2300850	062923	P	ACCT# 1754000000
1543	LOUISVILLE WATER COMPANY	2359266	$120.96	2300850	062923	P	ACCT# 6108100000
1543	LOUISVILLE WATER COMPANY	2359268	$2,072.00	2300850	062923	P	ACCT# 4883930000
1543	LOUISVILLE WATER COMPANY	2359269	$3,956.06	2300850	062923	P	ACCT# 6283640000
1543	LOUISVILLE WATER COMPANY	2359270	$166.10	2300850	062923	P	ACCT# 0664640000
1543	LOUISVILLE WATER COMPANY	2359271	$1,110.02	2300850	062923	P	ACCT# 4860238356
1543	LOUISVILLE WATER COMPANY	2359272	$4,902.77	2300850	062923	P	ACCT# 1029720000
1543	LOUISVILLE WATER COMPANY	2359273	$108.27	2300850	062923	P	ACCT# 0404300000
1543	LOUISVILLE WATER COMPANY	2359274	$120.96	2300850	062923	P	ACCT# 6495620000
1543	LOUISVILLE WATER COMPANY	2359275	$3,956.76	2300850	062923	P	ACCT# 7754310000
1543	LOUISVILLE WATER COMPANY	2359276	$2,183.32	2300850	062923	P	ACCT# 1250600000
1543	LOUISVILLE WATER COMPANY	2359277	$128.33	2300850	062923	P	ACCT# 5766800000
1543	LOUISVILLE WATER COMPANY	2359278	$1,749.09	2300850	062923	P	ACCT# 5083100000
1543	LOUISVILLE WATER COMPANY	2359279	$111.30	2300850	062923	P	ACCT# 3464640000
1543	LOUISVILLE WATER COMPANY	2359280	$3,634.65	2300850	062923	P	ACCT# 3930800000
1543	LOUISVILLE WATER COMPANY	2359281	$688.14	2300850	062923	P	ACCT# 2965620000
1543	LOUISVILLE WATER COMPANY	2359282	$38.45	2300850	062923	P	ACCT# 2563100000
1543	LOUISVILLE WATER COMPANY	2359283	$588.16	2300850	062923	P	ACCT# 0762911573
1543	LOUISVILLE WATER COMPANY	2359284	$5,271.88	2300850	062923	P	ACCT# 8883930000
1543	LOUISVILLE WATER COMPANY	2359285	$67.03	2300850	062923	P	ACCT# 7503400000
1543	LOUISVILLE WATER COMPANY	2359286	$163.36	2300850	062923	P	ACCT# 4325420000
1543	LOUISVILLE WATER COMPANY	2359287	$38.45	2300850	062923	P	ACCT# 4692620000
1543	LOUISVILLE WATER COMPANY	2359288	$1,781.69	2300850	062923	P	ACCT# 6536300000



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

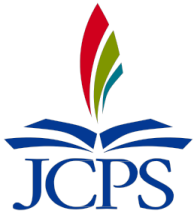
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2359293	$98.21	2300850	062923	P	ACCT# 1993300000
1543	LOUISVILLE WATER COMPANY	2359294	$76.90	2300850	062923	P	ACCT# 5883930000
1543	LOUISVILLE WATER COMPANY	2359295	$1,488.05	2300850	062923	P	ACCT# 8408100000
1543	LOUISVILLE WATER COMPANY	2359296	$370.05	2300850	062923	P	ACCT# 1717300000
1543	LOUISVILLE WATER COMPANY	2359297	$67.03	2300850	062923	P	ACCT# 2225620000
1543	LOUISVILLE WATER COMPANY	2359298	$75.95	2300850	062923	P	ACCT# 6156410000
1543	LOUISVILLE WATER COMPANY	2359299	$1,440.03	2300850	062923	P	ACCT# 4001800000
1543	LOUISVILLE WATER COMPANY	2359300	$70.84	2300850	062923	P	ACCT# 7829400000
1543	LOUISVILLE WATER COMPANY	2359301	$3,539.66	2300850	062923	P	ACCT# 6887840000
1543	LOUISVILLE WATER COMPANY	2359302	$881.49	2300850	062923	P	ACCT# 1647996361
1543	LOUISVILLE WATER COMPANY	2359303	$2,292.48	2300850	062923	P	ACCT# 4144620000
1543	LOUISVILLE WATER COMPANY	2359304	$25.23	2300850	062923	P	ACCT# 4313676091
1543	LOUISVILLE WATER COMPANY	2359305	$71.61	2300850	062923	P	ACCT# 3577620000
1543	LOUISVILLE WATER COMPANY	2359306	$4,058.35	2300850	062923	P	ACCT# 1563100000
1543	LOUISVILLE WATER COMPANY	2359307	$3,040.24	2300850	062923	P	ACCT# 6250700000
1543	LOUISVILLE WATER COMPANY	2359308	$176.22	2300850	062923	P	ACCT# 4127240000
1543	LOUISVILLE WATER COMPANY	2359309	$1,133.09	2300850	062923	P	ACCT# 1012310000
1543	LOUISVILLE WATER COMPANY	2359310	$38.45	2300850	062923	P	ACCT# 3165100000
1543	LOUISVILLE WATER COMPANY	2359311	$65.12	2300850	062923	P	ACCT# 3495620000
1543	LOUISVILLE WATER COMPANY	2359312	$4,303.14	2300850	062923	P	ACCT# 2495620000
1543	LOUISVILLE WATER COMPANY	2359313	$141.68	2300850	062923	P	ACCT# 7450500000
1543	LOUISVILLE WATER COMPANY	2359314	$7,294.86	2300850	062923	P	ACCT# 2873100000
1543	LOUISVILLE WATER COMPANY	2359315	$2,553.09	2300850	062923	P	ACCT# 4165100000
1543	LOUISVILLE WATER COMPANY	2359316	$73.73	2300850	062923	P	ACCT# 3431030000
1543	LOUISVILLE WATER COMPANY	2359317	$132.14	2300850	062923	P	ACCT# 9708240000
1543	LOUISVILLE WATER COMPANY	2359318	$2,799.55	2300850	062923	P	ACCT# 5495620000
1543	LOUISVILLE WATER COMPANY	2359319	$2,598.47	2300850	062923	P	ACCT# 7528840000
1543	LOUISVILLE WATER COMPANY	2359320	$1,803.32	2300850	062923	P	ACCT# 4390600000
1543	LOUISVILLE WATER COMPANY	2359321	$1,076.93	2300850	062923	P	ACCT# 3031310000
1543	LOUISVILLE WATER COMPANY	2359322	$47.22	2300850	062923	P	ACCT# 6942420000
1543	LOUISVILLE WATER COMPANY	2359323	$1,374.38	2300850	062923	P	ACCT# 4354100000



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

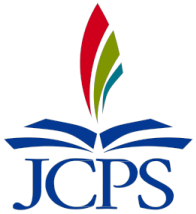
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2359324	$41.32	2300850	062923	P	ACCT# 6909300000
1543	LOUISVILLE WATER COMPANY	2359325	$67.03	2300850	062923	P	ACCT# 5536300000
1543	LOUISVILLE WATER COMPANY	2359326	$3,882.23	2300850	062923	P	ACCT# 7747100000
1543	LOUISVILLE WATER COMPANY	2359327	$65.12	2300850	062923	P	ACCT# 7172720000
1543	LOUISVILLE WATER COMPANY	2359328	$67.03	2300850	062923	P	ACCT# 5933720000
1543	LOUISVILLE WATER COMPANY	2359329	$67.03	2300850	062923	P	ACCT# 4495620000
1543	LOUISVILLE WATER COMPANY	2359330	$4,305.12	2300850	062923	P	ACCT# 1208840000
1543	LOUISVILLE WATER COMPANY	2359331	$1,503.51	2300850	062923	P	ACCT# 5692620000
1543	LOUISVILLE WATER COMPANY	2359332	$900.58	2300850	062923	P	ACCT# 3692620000
1543	LOUISVILLE WATER COMPANY	2359333	$3,409.09	2300850	062923	P	ACCT# 5080700000
1543	LOUISVILLE WATER COMPANY	2359334	$3,555.68	2300850	062923	P	ACCT# 0027276769
1543	LOUISVILLE WATER COMPANY	2359335	$5,898.53	2300850	062923	P	ACCT# 8450500000
1543	LOUISVILLE WATER COMPANY	2359336	$67.03	2300850	062923	P	ACCT# 1495620000
1543	LOUISVILLE WATER COMPANY	2359337	$67.03	2300850	062923	P	ACCT# 5354100000
1543	LOUISVILLE WATER COMPANY	2359340	$153.31	2300850	062923	P	ACCT# 4566930000
1543	LOUISVILLE WATER COMPANY	2359346	$132.14	2300850	062923	P	ACCT# 7347410000
1543	LOUISVILLE WATER COMPANY	2359530	$1,559.52	2300850	063023	P	ACCT# 1969600000
1543	LOUISVILLE WATER COMPANY	2359609	$30,490.11	2300850	063023	P	ACCT# 5066110000
1543	LOUISVILLE WATER COMPANY	2359613	$460.80	2300850	063023	P	ACCT# 7167010000
1543	LOUISVILLE WATER COMPANY	2359614	$84.55	2300850	063023	P	ACCT# 8507030000
1543	LOUISVILLE WATER COMPANY	2359616	$4,950.75	2300850	063023	P	ACCT# 3657110000
1543	LOUISVILLE WATER COMPANY	2359617	$132.14	2300850	063023	P	ACCT# 0346210000
1543	LOUISVILLE WATER COMPANY	2359618	$5,032.99	2300850	063023	P	ACCT# 5493010000
1543	LOUISVILLE WATER COMPANY	2359619	$5,003.45	2300850	063023	P	ACCT# 1431030000
1543	LOUISVILLE WATER COMPANY	2359620	$5,664.32	2300850	063023	P	ACCT# 0808240000
1543	LOUISVILLE WATER COMPANY	2359623	$72.75	2300850	063023	P	ACCT# 4431030000
1543	LOUISVILLE WATER COMPANY	2359624	$1,030.74	2300850	063023	P	ACCT# 0375010000
1543	LOUISVILLE WATER COMPANY	2359626	$260.69	2300850	063023	P	ACCT# 2157110000
1543	LOUISVILLE WATER COMPANY	2359628	$3,960.09	2300850	063023	P	ACCT# 0450030000
1543	LOUISVILLE WATER COMPANY	2359631	$72.75	2300850	063023	P	ACCT# 2341030000
1543	LOUISVILLE WATER COMPANY	2359633	$7,458.72	2300850	063023	P	ACCT# 2375010000



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

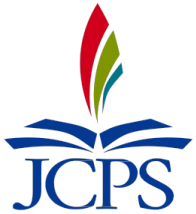
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2359638	$2,488.35	2300850	063023	P	ACCT# 1341030000
1543	LOUISVILLE WATER COMPANY	2359640	$2,113.96	2300850	063023	P	ACCT# 7091030000
1543	LOUISVILLE WATER COMPANY	2359642	$293.58	2300850	063023	P	ACCT# 3722110000
1543	LOUISVILLE WATER COMPANY	2359644	$3,711.15	2300850	063023	P	ACCT# 2905520000
1543	LOUISVILLE WATER COMPANY	2359646	$3,628.76	2300850	063023	P	ACCT# 7184010000
1543	LOUISVILLE WATER COMPANY	2359647	$1,300.63	2300850	063023	P	ACCT# 0622030000
1543	LOUISVILLE WATER COMPANY	2359648	$179.61	2300850	063023	P	ACCT# 1905520000
1543	LOUISVILLE WATER COMPANY	2359649	$1,632.91	2300850	063023	P	ACCT# 8396110000
1543	LOUISVILLE WATER COMPANY	2359650	$2,386.50	2300850	063023	P	ACCT# 3083520000
1543	LOUISVILLE WATER COMPANY	2359651	$41.32	2300850	063023	P	ACCT# 4142520000
1543	LOUISVILLE WATER COMPANY	2359652	$329.57	2300850	063023	P	ACCT# 2431030000
1543	LOUISVILLE WATER COMPANY	2359654	$7,245.13	2300850	063023	P	ACCT# 1157110000
1543	LOUISVILLE WATER COMPANY	2359655	$2,983.18	2300850	063023	P	ACCT# 5142520000
1543	LOUISVILLE WATER COMPANY	2359656	$72.75	2300850	063023	P	ACCT# 0431030000
1543	LOUISVILLE WATER COMPANY	2359658	$41.32	2300850	063023	P	ACCT# 9522030000
1543	LOUISVILLE WATER COMPANY	2359659	$3,192.34	2300850	063023	P	ACCT# 8347410000
1543	LOUISVILLE WATER COMPANY	2359660	$4,711.82	2300850	063023	P	ACCT# 4066110000
1543	LOUISVILLE WATER COMPANY	2359662	$435.84	2300850	063023	P	ACCT# 0582010000
1543	LOUISVILLE WATER COMPANY	2359663	$1,657.59	2300850	063023	P	ACCT# 2993300000
1543	LOUISVILLE WATER COMPANY	2360811	$843.93	2300850	063023	P	ACCT# 0157110000
1543	LOUISVILLE WATER COMPANY	2360815	$2,860.61	2300850	063023	P	ACCT# 4080900000
1543	LOUISVILLE WATER COMPANY	2360817	$387.19	2300850	063023	P	ACCT# 4578900000
1543	LOUISVILLE WATER COMPANY	2360820	$2,306.51	2300850	063023	P	ACCT# 4673900000
1543	LOUISVILLE WATER COMPANY	2360822	$4,473.91	2300850	063023	P	ACCT# 5161900000
1543	LOUISVILLE WATER COMPANY	2360825	$9,767.09	2300850	063023	P	ACCT# 5578900000
1543	LOUISVILLE WATER COMPANY	2360826	$78.81	2300850	063023	P	ACCT# 8599010000
1543	LOUISVILLE WATER COMPANY	2360828	$920.37	2300850	063023	P	ACCT# 9057110000
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2359568	$1,905.91		0630	P	Payroll Run X - Warrant 0630
24525	LOVING GUIDANCE LLC	2359621	$225.00	2307948	063023	P	ECH/ KRISTI HOLLINSWORTH
24525	LOVING GUIDANCE LLC	2359627	$6,060.00	2307948	063023	P	ECH/ KRISTI HOLLINSWORTH
24525	LOVING GUIDANCE LLC	2359629	$450.00	2307948	063023	P	ECH/ KRISTI HOLLINSWORTH



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

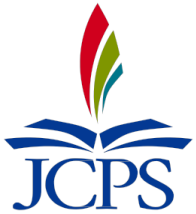
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7796	LOW TEMP INDUSTRIES INC	2356846	$149.06	2345488	062923	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2356847	$676.42	2344369	062923	P	GEN MAINT - KITCHEN
77470	LOWE ELEMENTARY SCHOOL	2356949	$113.75		062923PP	P	PEPSI PROCEEDS
7357	LOWES COMPANIES INC	2354860	$147.57	2303984	062123	P	BUTLER TRADITIONAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2354877	$369.48	2332206	062123	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2354885	$1,063.70	2338085	062123	P	OLMSTED ACADEMY SOUTH
7357	LOWES COMPANIES INC	2354889	$37.98	2334014	062123	P	SOUTHERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2354892	$162.47	2341269	062123	P	MINORS LN ELEMENTARY
7357	LOWES COMPANIES INC	2354893	$153.30	2341269	062123	P	MINORS LN ELEMENTARY
7357	LOWES COMPANIES INC	2354895	$17.09	2332206	062123	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2355891	-$41.31	2332735	062923	P	PATHFINDER SCHOOL OF INNOVATIO
7357	LOWES COMPANIES INC	2355894	-$223.30	2335143	062923	P	RAMSEY MIDDLE
7357	LOWES COMPANIES INC	2355902	$223.30	2335143	062923	P	RAMSEY MIDDLE
7357	LOWES COMPANIES INC	2355904	$41.31	2332735	062923	P	PATHFINDER SCHOOL OF INNOVATIO
7357	LOWES COMPANIES INC	2355939	$1,042.58	2344548	062923	P	ECHO TRAIL MIDDLE SCHOOL
43013	LUCIDEA TECHNOLOGIES U S CORP	2356848	$996.00	2345032	062923	P	LIBRARY TECHNICAL SERVICES
45133	LUCY H GEERER	2359186	$600.00		062923	P	MENTRO @ ST ALBERT 8/2022-5/2023
77540	LUHR ELEM SCHOOL	2356951	$112.88		062923PP	P	PEPSI PROCEEDS
7007	LYNCH STEFANIE	2360907	$143.47		063023	P	TRAVEL 05/01-05/30/23
42189	LYNDSAY D PUCKETT	2358040	$105.10		062923	P	JCPS OCC TRAVEL 5/19/23
34330	LYNN IMAGING	2354045	$324.00	2346539	062123	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2356940	$10.00	2347236	062923	P	FIELD ES BG #22-412 FACILITIES CAPITAL IMPROVEM
34330	LYNN IMAGING	2359632	$92.96	2347363	063023	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2359635	$6.12	2347361	063023	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2359637	$92.96	2347364	063023	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2358047	$14.84		062923	P	JCPS TRAVEL 3/7-3/28/23
34263	LYNN M REYNOLDS	2358050	$31.54		062923	P	JCPS TRAVEL 4/4-5/30/23
8329	MACKIN BOOK COMPANY	2355171	$946.20	2340733	062123	P	CROSBY MIDDLE SCHOOL
8329	MACKIN BOOK COMPANY	2355178	$522.81	2333605	062123	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2355182	$496.81	2329840	062123	P	BROWN SCHOOL
8329	MACKIN BOOK COMPANY	2355187	$3,004.14	2328439	062123	P	BROWN SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

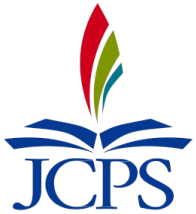
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8329	MACKIN BOOK COMPANY	2355189	$292.69	2335566	062123	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2355191	$691.11	2333788	062123	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2355193	$929.66	2337663	062123	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2355196	$2,384.49	2331686	062123	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2355197	$750.00	2345887	062123	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2357671	$936.33	2337664	062923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2357673	$1,058.53	2337661	062923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2357675	$848.85	2337665	062923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2357677	$869.41	2337662	062923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2357679	$1,060.73	2337660	062923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2361315	$2,736.84	2337131	063023	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2361321	$829.35	2334082	063023	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2361323	$3,000.00	2340794	063023	P	LIBRARY TECHNICAL SERVICES
45045	MADELINE A GARNER	2354736	$750.00		062123	P	CAMPBELLSVILLE FALL 2022 TUITION
45045	MADELINE A GARNER	2356265	$750.00		062923	P	CAMPBELLSVILLE SPRING 23 TUITION
40464	MADELINE C HEUKE	2357529	$29.90		062923	P	TRAVEL 06/06-06/07/23
139207	MAGNATAG INC	2355199	$650.82	2333055	062123	P	LUHR ELEMENTARY
18863	MAGNET SCHOOLS OF AMERICA	2355204	$5,500.00	2346455	062123	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2357681	$27,600.00	2346613	062923	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2357684	$17,200.00	2346613	062923	P	SCHOOL CHOICE
39685	MAHASEN SUMSMIA	2356390	$42.30		062923	P	TRAVEL 05/01-05/24/23
45004	MAKERBOT HOLDINGS INC	2355382	$525.62	2318238	062123	P	TR / MANUAL / MECHANICAL ENGIN
45004	MAKERBOT HOLDINGS INC	2355383	$975.16	2327812	062123	P	JEFFERSONTOWN HIGH SCHOOL
45004	MAKERBOT HOLDINGS INC	2355384	$4,716.61	2331873	062123	P	DUPONT MANUAL HIGH SCHOOL
45004	MAKERBOT HOLDINGS INC	2355386	$2,199.63	2337312	062123	P	JCTMS
45004	MAKERBOT HOLDINGS INC	2355387	$464.00	2337312	062123	P	JCTMS
45004	MAKERBOT HOLDINGS INC	2355388	$1,455.76	2338608	062123	P	SOUTHERN HIGH SCHOOL
77980	MALE TRADITIONAL HIGH SCHOOL	2356952	$21.88		062923PP	P	PEPSI PROCEEDS
6434	MALINDA FANGMAN MASTERSON	2360916	$1,496.83		063023	P	OOC TRAVEL 04/13-04/16/23 SAN ANTONIO
6434	MALINDA FANGMAN MASTERSON	2360918	$205.00		063023	P	REGISTRATION NAEA CONF
41889	MALLORY J OLENICK	2359426	$97.78		062923	P	JCPS TRAVEL 5/1-5/30/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

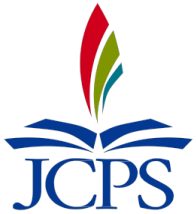
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44897	MAMAMESHS TREATS AND CATERING LLC	2357686	$300.00	2346041	062923	P	ENGELHARD ELEMENTARY SCHOOL
7019	MANCINO MANUFACTURING CO INC	2361326	$4,442.48	2312320	063023	P	ECE - ADMIN
78070	MANNING EQUIPMENT COMPANY	2361328	$1,264.00	2347372	063023	P	VEHICLE MAINTENANCE
30410	MARCIA DUNLAP	2361576	$398.08		063023	P	JCPS OCC 4/10-4/14/23 DALLAS
30410	MARCIA DUNLAP	2361577	$330.60		063023	P	NCEA REIMBURSE REGISTRATION
30410	MARCIA DUNLAP	2361578	$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 NORTE DAME
24120	MARCO PROMOS LLC	2357687	$639.83	2344436	062923	P	LIBRARY MEDIA SERVICES
42941	MARCUS A DOBBS	2361572	$82.52		063023	P	JCPS TRAVEL 6/2-6/14/23
25599	MARIAN R VASSER	2358416	$4,900.00	2332986	062923	P	DUPONT MANUAL HIGH SCHOOL
44582	MARIE D DILLARD	2361570	$94.45		063023	P	JCPS TRAVEL 4/11-4/28/23
44582	MARIE D DILLARD	2361571	$81.73		063023	P	JCPS TRAVEL 5/1-5/31/23
44170	MARILYN K VARELA BERNAL	2361457	$49.00		063023	P	TRAVEL 04/10-04/27/23
17323	MARILYN NIJE	2355502	$180.00	2319849	062123	P	BROWN SCHOOL
42446	MARISA L PAYNE	2356297	$31.96		062923	P	TRAVEL 05/10-05/24/23
38694	MARK J PETERS	2356299	$441.50		062923	P	DRY CLEANING
38694	MARK J PETERS	2356308	$515.25		062923	P	DRY CLEANING
7860	MARKS JOHN LAMESA	2354943	$258.92		062123	P	ZONE 1 PRINCIPAL EOY MEETING/ CELEBRATION
41931	MARRILLIA DESIGN AND CONSTRUCTION	2360910	$985,859.05	2203156	063023	P	FACILITIES CAPITAL IMPROVEMENT
35834	MARSH AND MCLENNAN AGENCY LLC	2360073	$1,991,911.00	2400081	070623	P	ACCOUNT SERVICES-INSURANCE
36662	MARSIL LABORATORIES LLC	2359639	$3,496.00	2306441	063023	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2359641	$3,680.00	2306441	063023	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2359689	$3,680.00	2306441	063023	P	NUTRITION CENTER
42671	MARTHA L HUDSON	2357556	$34.00		062923	P	TRAVEL 05/01-05/31/23
78310	MARTIN FLOORING CO	2355416	$41,850.00	2341157	062123	P	FACILITIES CAPITAL IMPROVEMENT
78310	MARTIN FLOORING CO	2355417	$11,520.00	2341156	062123	P	FACILITIES CAPITAL IMPROVEMENT
44994	MARTINA VASIL	2359820	$348.77	2344518	063023	P	CURRICULUM-CDLI/ROBINSON
14086	MARVIN YOUNG	2361358	$1,300.00	2340355	063023	P	DEP
45194	MARY A BURKE LANG	2360903	$1,185.24		063023	P	OOC TRAVEL 04/10-04/12/23 DALLAS
45134	MARY A DYAR	2361580	$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 ST ATHANASIUS
40547	MARY BETH JESSEE	2357620	$46.00		062923	P	TRAVEL 06/01-06/02/23
2946	MARY ELIZABETH SMITH	2354762	$52.20		062123	P	OOC TRAVEL 03/28-03/30/23 ROCKFORD TOLLS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

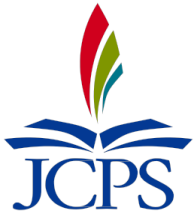
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2946	MARY ELIZABETH SMITH	2359454	$85.81		062923	P	JCPS TRAVEL 85.81
38584	MARY GALLO WASKEVICH	2359182	$2,400.00		062923	P	MENTOR @ ST STPEHEN MARTYR 8/2022-5/2023
42806	MASON T WILSON	2354770	$1,500.00		062123	P	ASBURY TUITION REIMBURSE
19318	MASTER ENGINEERING INC	2357691	$656.25	2303154	062923	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2353930	$259.63	2340456	062123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2353931	$16.41	2344949	062123	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2353932	$176.34	2335153	062123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2353933	$1,459.20	2321635	062123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2353934	$21.25	2343070	062123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2353935	$6.66	2341179	062123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2353936	$380.78	2343517	062123	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2355206	$97.24	2341875	062123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2355210	$73.79	2345072	062123	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2355212	$11.21	2345088	062123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2356850	$5.32	2345472	062923	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2359773	$177.83	2346921	063023	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2359777	$199.88	2346379	063023	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2359780	-$37.85	2344939	063023	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2359781	$37.85	2344939	063023	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2359783	$68.23	2347168	063023	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2359784	$47.90	2347172	063023	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2359786	$2,564.00	2345571	063023	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2359789	$33.48	2327836	063023	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2359790	$292.46	2332328	063023	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2359807	$53.30	2321637	063023	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2359809	$129.79	2345863	063023	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2359810	$54.24	2342779	063023	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2359827	$251.36	2347146	063023	P	MECH MAIN - PLUMBING
78430	MASTERS SUPPLY INC	2361334	$214.59	2347355	063023	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2361338	$276.02	2345558	063023	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2361346	$23.11	2347245	063023	P	MECH MAINT - PLUMBING



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

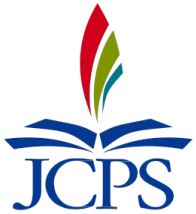
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
78430	MASTERS SUPPLY INC	2361480	$81.03	2346800	063023	P	PLUMBING SHOP
31133	MATH & MOVEMENT	2357697	$8,012.50	2339868	062923	P	SMYRNA ELEMENTARY
31133	MATH & MOVEMENT	2357700	$10,867.50	2342880	062923	P	SMYRNA ELEMENTARY
59308	MATH LEARNING CENTER	2355081	$2,376.00	2340325	062123	P	NEWBURG MIDDLE SCHOOL
59308	MATH LEARNING CENTER	2356860	$1,620.00	2342501	062923	P	WHITNEY YOUNG
7850	MATTERHACKERS INC	2355214	$2,349.16	2340103	062123	P	SEMPLE ELEMENTARY/FRC
6712	MATTHEWS KATHERINE	2359416	$120.29		062923	P	JCPS TRAVEL 5/1-6/7/23
42821	MAV HOLDING CORPORATION	2360453	$4,351.54	2344507	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2356305	$68,954.76	2303871	062923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2356307	$59,762.52	2303871	062923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2356309	$79,711.92	2303871	062923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2356311	$57,982.50	2303871	062923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2356314	$75,250.38	2303871	062923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2356318	$51,784.26	2303871	062923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2356320	$30,266.52	2303871	062923	P	HEALTH PROMOTIONS
22619	MBA RESEARCH & CURRICULUM CTR	2357704	$1,250.00	2346386	062923	P	TR / EASTERN / TRAINING
27126	MBR MANAGEMENT KENTUCKY LLC	2355954	$14,079.00	2311449	062923	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2359343	$13,010.40	2311449	062923	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2359344	$12,550.20	2311449	062923	P	FOOD AND DRINK (GENERIC)
36150	MCBRAYER DIGITAL	2359643	$1,250.00	2345467	063023	P	COMMUNICATIONS
36150	MCBRAYER DIGITAL	2359645	$1,250.00	2345467	063023	P	COMMUNICATIONS
150818	MCCLAIN AMY L	2359419	$90.26		062923	P	JCPS TRAVEL 5/1-6/6/23
22069	MCCLAIN LISA K	2354947	$119.90		062123	P	MEETING OWL BAGS
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2355905	$1,799.36	2324146	062923	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2355907	$1,975.72	2307188	062923	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2356293	$2,785.10	2307186	062923	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2359493	$2,259.18	2305683	062923	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2359494	$38.16	2347321	062923	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2360367	$3,981.97	2322687	063023	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2360369	$4,550.82	2322687	063023	P	FACILITIES CAPITAL IMPROVEMENT
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2355272	$54.05	2341458	062123	P	THE ACADEMY @ SHAWNEE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

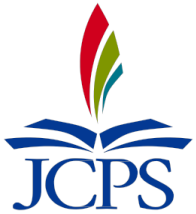
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2355280	$232.81	2343044	062123	P	ACADEMIC SUPPORT SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2355288	$615.47	2343044	062123	P	ACADEMIC SUPPORT SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2355296	$1,154.52	2344335	062123	P	HEALTH SERVICES DEPARTMENT
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2355302	$293.40	2344545	062123	P	ECH/ LATONYA BLOUNT
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2359830	$263.48	2344328	063023	P	SCHOOL CULTURE AND CLIMATE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2359834	$1,599.91	2344328	063023	P	SCHOOL CULTURE AND CLIMATE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2359862	$3,531.99	2344328	063023	P	SCHOOL CULTURE AND CLIMATE
83235	MEL OWEN MUSIC INC	2355110	$128.55	2338585	062123	P	WESTPORT MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2355133	$781.87	2344435	062123	P	THOMAS JEFFERSON M SCHOOL
83235	MEL OWEN MUSIC INC	2356867	$656.04	2344322	062923	P	AUBURNDALE ELEMENTARY
83235	MEL OWEN MUSIC INC	2356874	$10.00	2320314	062923	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2356881	$30.00	2320314	062923	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2359865	$41.98	2343060	063023	P	DOSS HIGH SCHOOL
43195	MELINDA S HARRIS	2360830	$83.42		063023	P	OOC TRAVEL 06/06-06/06/23 LEXINGTON
10425	MELISA R GANO	2357477	$6.88		062923	P	OOC TRAVEL 04/30-04/30/23 COVINGTON PART 2
10425	MELISA R GANO	2357489	$89.31		062923	P	TRAVEL 05/04-06/20/23
45182	MELKHEIR BOUZELMAT	2361540	$400.87		063023	P	JCPS OCC TRAVEL 5/12-5/14/23 CHICAGO
41999	MENTAL HEALTH LOU	2358163	$75.00	2331679	062923	P	CHANCEY ELEMENTARY
42899	MEREDITH R GARDNER	2359185	$63.77		062923	P	JCPS TRAVEL 5/1-6/7/23
4727	MEYER NATHAN R	2355432	$211.37		062123	P	TRAVEL 05/01-05/25/23
116878	MEYER VALERIE	2359421	$395.70		062923	P	JCPS TRAVEL 4/10-5/31/23
79480	MEYZEEK MIDDLE SCHOOL	2356954	$137.88		062923PP	P	PEPSI PROCEEDS
123462	MH LOGISTICS CORP	2358164	$657.07	2306782	062923	P	NUTRITION CENTER
31984	MICHAEL HILL	2355528	$475.00	2337679	062123	P	BROWN SCHOOL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2359575	$850.62		0630	P	Payroll Run X - Warrant 0630
36437	MICHELLE R CABLE	2360827	$68.92		063023	P	TRAVEL 05/01-05/30/23
28953	MID STATES LABORATORIES INC	2355391	$64.50	2312389	062123	P	EXCEPTIONAL CHILD EDUCATION
28953	MID STATES LABORATORIES INC	2355392	$64.50	2312389	062123	P	EXCEPTIONAL CHILD EDUCATION
39732	MIDLAND CREDIT MGMT INC	2359549	$652.07		0630	P	Payroll Run X - Warrant 0630
34363	MIDLAND PAPER CO INC	2358168	$8,623.16	2346489	062923	P	MATERIALS PRODUCTION
44159	MILIRA S RICHARDSON	2359450	$67.29		062923	P	JCPS TRAVEL 5/2-5/31/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

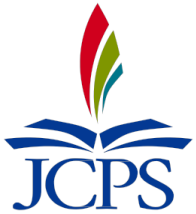
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
79720	MILL CREEK ELEM SCHOOL	2356956	$115.50		062923PP	P	PEPSI PROCEEDS
13445	MILLENNIUM LEARNING CONCEPTS	2358848	$22,002.77	2320758	062923	P	DIVERSITY EQUITY & POVERTY
13445	MILLENNIUM LEARNING CONCEPTS	2358849	$22,002.77	2320758	062923	P	DIVERSITY EQUITY & POVERTY
13445	MILLENNIUM LEARNING CONCEPTS	2359542	$36,000.00	2346158	063023	P	ECE/COPLAN
106678	MILLER TRANSPORTATION	2353972	$450.00	2320160	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354266	$450.00	2331201	062123	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2354267	$450.00	2331201	062123	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2354271	$900.00	2331201	062123	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2354858	$400.00	2320160	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354862	$522.00	2309109	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354897	$240.00	2309109	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354899	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354900	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354902	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354903	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354905	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354907	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354908	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354909	$240.00	2345504	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2354911	$450.00	2320160	062123	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2355060	$290.00	2334044	062123	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2355061	$290.00	2334044	062123	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2355062	$290.00	2334044	062123	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2355064	$290.00	2334044	062123	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2355065	$290.00	2334044	062123	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2355067	$250.00	2342518	062123	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2355511	$225.00	2344807	062123	P	VALLEY YSC
106678	MILLER TRANSPORTATION	2355513	$225.00	2345658	062123	P	VALLEY TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2355514	$225.00	2345282	062123	P	VALLEY YSC
106678	MILLER TRANSPORTATION	2356289	$225.00	2331362	062923	P	CANE RUN ELEMENTARY
106678	MILLER TRANSPORTATION	2356884	$3,375.00	2345899	062923	P	IROQUOIS HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

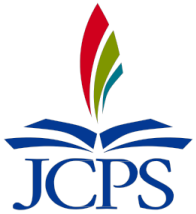
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2357191	$225.00	2333750	062923	P	CANE RUN ELEMENTARY
106678	MILLER TRANSPORTATION	2357596	$2,700.00	2331875	062923	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2358348	$2,450.00	2316190	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358351	$580.00	2343251	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358355	$305.00	2343251	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358356	$225.00	2343251	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358359	$345.00	2343251	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358361	$225.00	2343251	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358363	$450.00	2344243	062923	P	DUBOIS ACADEMY
106678	MILLER TRANSPORTATION	2358369	$1,500.00	2344714	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358378	$5,400.00	2345899	062923	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358381	$295.00	2343369	062923	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358385	$285.00	2331365	062923	P	ATHERTON YSC
106678	MILLER TRANSPORTATION	2358387	$4,725.00	2345899	062923	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358390	$3,600.00	2345899	062923	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2358510	$18,000.00	2346083	062923	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	2358513	$3,825.00	2305116	062923	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2358517	$1,500.00	2316676	062923	P	CONWAY MIDDLE
106678	MILLER TRANSPORTATION	2359116	$8,997.50	2338629	062923	P	TRANSITION READINESS / HOSA TR
106678	MILLER TRANSPORTATION	2359133	$3,080.00	2346129	062923	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2359359	$900.00	2330870	062923	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2359369	$900.00	2314946	062923	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2359901	$2,250.00	2340494	063023	P	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2359905	$225.00	2316190	063023	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2359907	$225.00	2347392	063023	P	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2359908	$240.00	2316190	063023	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2359937	$290.00	2334044	063023	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2359939	$225.00	2316190	063023	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2359942	$285.00	2316190	063023	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2359946	$960.00	2339573	063023	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2359948	$240.00	2316190	063023	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

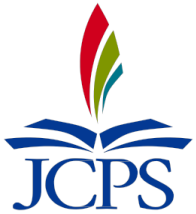
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2359951	$150.00	2316190	063023	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2359953	$480.00	2344714	063023	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2360634	$570.00	2344065	063023	P	DUBOIS
106678	MILLER TRANSPORTATION	2360638	$450.00	2330870	063023	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2360641	$240.00	2310392	063023	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2360651	$320.00	2310392	063023	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2360654	$240.00	2310392	063023	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2360656	$465.00	2340863	063023	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2360660	$1,425.00	2341374	063023	P	WILT ELEMENTARY
106678	MILLER TRANSPORTATION	2360664	$450.00	2338168	063023	P	RANGELAND
106678	MILLER TRANSPORTATION	2360666	$720.00	2336687	063023	P	WILDER NORTON FRC
106678	MILLER TRANSPORTATION	2360667	$385.00	2337493	063023	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2360668	$570.00	2324473	063023	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2360670	$880.00	2305882	063023	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2360671	$250.00	2342518	063023	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2360672	$250.00	2346277	063023	P	DEP
106678	MILLER TRANSPORTATION	2360673	$3,600.00	2344994	063023	P	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2360675	$250.00	2342518	063023	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2360676	$23,400.00	2345410	063023	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	2360943	$295.00	2331532	063023	P	GRACE JAMES ACADEMY
151136	MILLS PENNY	2358019	$163.24		062923	P	JCPS TRAVEL 5/1-5/31/23
148797	MINDEL SCOTT & ASSOCIATES INC	2358973	$3,583.75	2340702	062923	P	WEB DUBOIS PROJECT - 4927 POPLAR LEVEL ROAD
42197	MINDY J ASHFORD	2357032	$59.21		062923	P	TRAVEL 05/01-05/30/23
29291	MINERVINO JOSEPH	2354949	$20.00		062123	P	REIMBURSE FINGERPRINTING COST
42756	MIRANDA PHELPS	2358431	$525.00	2319808	062923	P	KAMMERER MIDDLE
42756	MIRANDA PHELPS	2359791	$800.00	2314386	063023	P	CARRITHERS MIDDLE SCHOOL
43807	MOLLY E MINK	2358020	$176.42		062923	P	JCPS TRAVEL 5/1-5/26/23
21909	MOMENTIVE INC	2360074	$3,600.00	2400962	070623	P	DATA MGT PLANNING PROG EVAL
45099	MONICA SLYTER	2356353	$530.84		062923	P	REIMBURSE FLIGHT PROTION OF TRAVEL
45099	MONICA SLYTER	2356359	$530.84		062923	P	FLIGHT PORTION REIMBURSE
44351	MOODY NOLAN INC	2356220	$132,039.00	2336925	062923	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

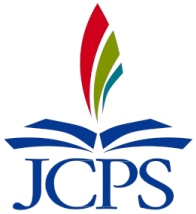
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44351	MOODY NOLAN INC	2356221	$260,421.50	2336925	062923	P	FACILITIES CAPITAL IMPROVEMENT
110210	MOOG LOUISVILLE WAREHOUSE	2356887	$122.30	2300822	062923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2358171	$281.82	2345419	062923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2358172	$194.98	2344181	062923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2358173	$149.94	2341134	062923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2359960	$71.92	2322915	063023	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2360079	$305.10	2344180	063023	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2361347	$143.28	2347345	063023	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2361350	$305.10	2345622	063023	P	NICHOLS GARAGE
3218	MOORE TRADITIONAL SCHOOL	2356958	$93.63		062923PP	P	PEPSI PROCEEDS
64385	MOREL CONSTRUCTION CO INC	2355418	$1,448,027.18	2204736	062123	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2360963	$1,534,591.31	2204736	063023	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2360965	$34,190.50	2305177	063023	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2355068	$3,010.00	2311320	062123	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2355069	$2,695.00	2311320	062123	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2355114	$7,875.00	2317313	062123	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2355123	$4,725.00	2317313	062123	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2356283	$1,890.00	2321062	062923	P	TITLE I ADMINISTRATION
33063	MORGAN SECURITY	2357229	$2,706.90	2319714	062923	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2357230	$5,215.00	2305170	062923	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2357231	$630.00	2319714	062923	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2358175	$420.00	2344657	062923	P	NOE MS
33063	MORGAN SECURITY	2358177	$2,432.50	2319714	062923	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2358179	$3,395.00	2319714	062923	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2358180	$350.00	2345530	062923	P	JOHN F KENNEDY ELEMENTARY SCHOOL
33063	MORGAN SECURITY	2358181	$3,360.00	2319714	062923	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2358182	$8,190.00	2305170	062923	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2358184	$280.00	2344981	062923	P	SANDERS ELEMENTARY
33063	MORGAN SECURITY	2359966	$4,200.00	2319714	063023	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2359968	$3,990.00	2319714	063023	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2359970	$4,200.00	2319714	063023	P	ECH/ MARYBETH STEVENS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

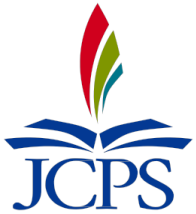
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33063	MORGAN SECURITY	2359972	$2,485.00	2319714	063023	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2359974	$2,520.00	2319714	063023	P	ECH/ MARYBETH STEVENS
33063	MORGAN SECURITY	2359976	$3,675.00	2305170	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2359978	$4,060.00	2319714	063023	P	ECH/ MARYBETH STEVENS
43500	MOTOROLA SOLUTIONS INC	2353979	$640.00	2331733	062123	P	CULTURE & CLIMATE
4390	MSC INDUSTRIAL SUPPLY	2354039	$126,000.00	2325952	062123	P	TR / IROQUOIS / WELDER ENTRY L
4390	MSC INDUSTRIAL SUPPLY	2354041	$5,426.29	2326744	062123	P	SCHOOL TO CAREE
4390	MSC INDUSTRIAL SUPPLY	2354042	-$496.15	2326744	062123	P	SCHOOL TO CAREE
4390	MSC INDUSTRIAL SUPPLY	2354044	-$596.46	2326744	062123	P	SCHOOL TO CAREE
4390	MSC INDUSTRIAL SUPPLY	2354552	$21,396.06	2328874	062123	P	TR / JEFFERSONTOWN / WELDING M
4390	MSC INDUSTRIAL SUPPLY	2355070	$54,884.52	2328061	062123	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2355173	$3,537.70	2328061	062123	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2355712	$52,789.84	2329371	062923	P	TR / PRP / WELDER ENTRY LEVEL
4390	MSC INDUSTRIAL SUPPLY	2359691	$140.00	2347161	063023	P	FACILITIED ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359692	$1,173.12	2346091	063023	P	FACILITIES ENVIRONMETNAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359693	$2,412.00	2344668	063023	P	MAINT WHSE
4390	MSC INDUSTRIAL SUPPLY	2359695	$43.20	2346098	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SEAFETY S
4390	MSC INDUSTRIAL SUPPLY	2359697	$323.28	2346093	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359698	$20.40	2346579	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359699	$683.10	2346579	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359700	$275.00	2345068	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359702	$2,509.00	2346092	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359983	$1,803.80	2345061	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359986	$128.34	2345043	063023	P	FACILITIES ENVIRONMENTAL HEALTH & DAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359987	$3,699.99	2344854	063023	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2359989	$31.56	2345059	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2359991	$31.56	2345044	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2360003	$536.52	2344409	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2360018	$225.73	2345326	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFET SER
4390	MSC INDUSTRIAL SUPPLY	2360020	$2,070.52	2342907	063023	P	SOUTHERN HIGH SCHOOL
11526	MUELLER JAIME	2358025	$76.34		062923	P	JCPS TRAVEL 4/10-4/28/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

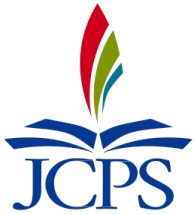
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11526	MUELLER JAIME	2358027	$87.78		062923	P	JCPS TRAVEL 5/1-5/30/23
42586	MUELLER ROOFING DISTRIBUTORS INC	2359994	$4,807.08	2345317	063023	P	MAINTENANCE WAREHOUSE
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2356398	$256.00	2330045	062923	P	EASTERN YSC
136745	MUNOZ MARCO	2355349	$204.20		062123	P	TRAVEL 05/10-05/31/23
65224	MUNSON BUSINESS INTERIORS	2357233	$13,441.09	2335429	062923	P	RANGELAND
65224	MUNSON BUSINESS INTERIORS	2357707	$1,646.33	2343975	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2357710	$4,455.90	2338142	062923	P	ACADEMIC SERVICES
65224	MUNSON BUSINESS INTERIORS	2357713	$422.37	2338131	062923	P	CONWAY
65224	MUNSON BUSINESS INTERIORS	2357715	$2,167.80	2338128	062923	P	CONWAY
65224	MUNSON BUSINESS INTERIORS	2358646	$31,452.54	2338149	062923	P	TR / BALLARD / MANAGEMENT ENTR
65224	MUNSON BUSINESS INTERIORS	2359996	$3,047.04	2342725	063023	P	SAC-PEACE ACADEMY
65224	MUNSON BUSINESS INTERIORS	2360455	$293.40	2338146	063023	P	NUTRITION SERVICES
44364	NADINE S BARGHOUT	2361536	$750.00		063023	P	SPRING 2023 TUITION REIMBURSE
32201	NAJJAR MARK	2358028	$129.87		062923	P	JCPS TRAVEL 5/1-5/31/23
57182	NANZ & KRAFT FLORIST INC	2357866	$268.75	2341850	062923	P	ACADEMIC SCHOOL DIVISION-HIGH SCHOOL
57182	NANZ & KRAFT FLORIST INC	2357869	$268.75	2341850	062923	P	ACADEMIC SCHOOL DIVISION-HIGH SCHOOL
57182	NANZ & KRAFT FLORIST INC	2357870	$268.75	2341850	062923	P	ACADEMIC SCHOOL DIVISION-HIGH SCHOOL
57182	NANZ & KRAFT FLORIST INC	2357871	$268.75	2341850	062923	P	ACADEMIC SCHOOL DIVISION-HIGH SCHOOL
57182	NANZ & KRAFT FLORIST INC	2357872	$268.75	2341850	062923	P	ACADEMIC SCHOOL DIVISION-HIGH SCHOOL
57182	NANZ & KRAFT FLORIST INC	2358218	$141.85	2341850	062923	P	ACADEMIC SCHOOL DIVISION-HIGH SCHOOL
57182	NANZ & KRAFT FLORIST INC	2358219	$268.75	2341850	062923	P	ACADEMIC SCHOOL DIVISION-HIGH SCHOOL
21157	NAOMI E STUECKER	2356387	$1,000.00		062923	P	CAMPBELLSVILLE SPRING 23 TUITION
23732	NATALIA BLAGAIA	2361539	$3,356.47		063023	P	JCPS OCC TRAVEL 5/11-5/14 CHICAGO
148861	NATIONAL ART & SCHOOL SUPPLIES	2354543	$211.80	2339830	062123	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354547	$44.95	2339833	062123	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354549	$178.00	2340385	062123	P	BRANDEIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2354551	$206.00	2333593	062123	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354554	$69.27	2337050	062123	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2354556	$123.28	2335529	062123	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2354558	$64.90	2339476	062123	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354561	$55.62	2328536	062123	P	AUBURNDALE ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

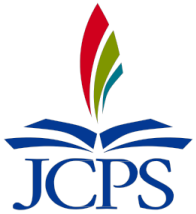
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART & SCHOOL SUPPLIES	2354563	$47.91	2337970	062123	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2354566	$123.60	2331024	062123	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354569	$72.00	2339425	062123	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2354571	$52.90	2334909	062123	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354574	$53.28	2339917	062123	P	ECE-TRANSITION-SONYA BRINTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2354579	$70.20	2341984	062123	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354581	$199.00	2330824	062123	P	NOE MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2354584	$155.87	2334764	062123	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2354586	$209.28	2334202	062123	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2354589	$119.30	2333704	062123	P	KING ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2354590	$104.60	2333709	062123	P	KING/OFFICE
148861	NATIONAL ART & SCHOOL SUPPLIES	2354592	$79.60	2330240	062123	P	KING/OFFICE
148861	NATIONAL ART & SCHOOL SUPPLIES	2354594	$189.50	2334253	062123	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2354597	$299.00	2334283	062123	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2354599	$55.05	2333542	062123	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2354600	$37.75	2334496	062123	P	SMYRNA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354603	$995.40	2333586	062123	P	SMYRNA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354605	$44.88	2328375	062123	P	SMYRNA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354615	$28.50	2335149	062123	P	ECE
148861	NATIONAL ART & SCHOOL SUPPLIES	2354617	$673.50	2337806	062123	P	JOHNSONTOWN ROAD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354619	$95.76	2339804	062123	P	BUTLER TRADITIONAL HGIH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354621	$49.40	2336971	062123	P	LASSITER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2354622	$27.25	2340472	062123	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354624	$31.25	2338234	062123	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354625	$34.20	2339426	062123	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2354626	$658.20	2337871	062123	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART & SCHOOL SUPPLIES	2354627	$102.40	2338219	062123	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART & SCHOOL SUPPLIES	2354772	$91.56	2341586	062123	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354773	$368.90	2342863	062123	P	BYCK ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354775	$65.40	2340558	062123	P	CRUMS LANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2354776	$831.23	2340580	062123	P	CAMP TAYLOR ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

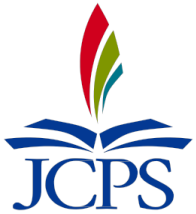
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART & SCHOOL SUPPLIES	2354778	$33.52	2341008	062123	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354779	$591.20	2341017	062123	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354781	$378.93	2342367	062123	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354783	$135.71	2342315	062123	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354784	$165.93	2341976	062123	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354786	$223.68	2341940	062123	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354788	$219.54	2341924	062123	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354789	$189.50	2340977	062123	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354792	$542.00	2342317	062123	P	GREENWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354793	$47.78	2341078	062123	P	ECH/LORI FRENCH 119
148861	NATIONAL ART & SCHOOL SUPPLIES	2354795	$36.60	2341941	062123	P	ECH / LORI FRENCH 118
148861	NATIONAL ART & SCHOOL SUPPLIES	2354796	$28.50	2340423	062123	P	ECH / LORI FRENCH # 120
148861	NATIONAL ART & SCHOOL SUPPLIES	2354799	$472.30	2340421	062123	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354800	$38.80	2341582	062123	P	ESL DEPARTMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2354802	$30.00	2341921	062123	P	ECH/ YOLANDA WALKER, ROOM 137
148861	NATIONAL ART & SCHOOL SUPPLIES	2354817	$40.83	2336388	062123	P	MIDDLETOWN ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354821	$35.87	2341603	062123	P	MIDDLETOWN ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354825	$25.08	2342326	062123	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354827	$30.50	2340366	062123	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354831	$46.56	2341587	062123	P	ECH NORTON COMMONS/COYNE #142
148861	NATIONAL ART & SCHOOL SUPPLIES	2354833	$25.15	2340999	062123	P	PATHFINDER SCHOOL OF INNOVATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2354837	$705.00	2341937	062123	P	RAMSEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354839	$208.88	2322596	062123	P	FARMER/RAMSEY FRYSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2354843	$421.00	2340376	062123	P	SMYRNA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354844	$2,253.70	2341982	062123	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354846	$83.05	2341578	062123	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2354847	$1,510.00	2341570	062123	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354849	$806.25	2341596	062123	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354853	$30.00	2341005	062123	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354854	$30.00	2342092	062123	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2354857	$30.00	2341925	062123	P	WILDER ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

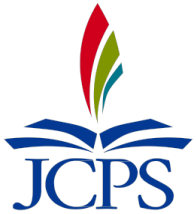
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART & SCHOOL SUPPLIES	2354859	$30.05	2341148	062123	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354861	$111.75	2341556	062123	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354863	$26.28	2340993	062123	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2354864	$115.00	2342319	062123	P	WESTERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2354865	$34.20	2343006	062123	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2354867	$165.60	2343305	062123	P	ACADEMIC SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2354868	$27.86	2343356	062123	P	ECE-109-UNDERWOOD
148861	NATIONAL ART & SCHOOL SUPPLIES	2354870	$30.10	2343173	062123	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355044	$321.00	2334678	062123	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2355757	$5,368.00	2336491	062923	P	TITLE I ADMIN/TEACHER SUPPLY/S
148861	NATIONAL ART & SCHOOL SUPPLIES	2355758	$28.50	2335054	062923	P	GEORGE UNSELD/LAURA SMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2355759	$181.77	2337674	062923	P	ECH/ A. GRISBY/ CAMP READY4K
148861	NATIONAL ART & SCHOOL SUPPLIES	2355760	$50.70	2339357	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355761	$33.77	2339475	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355762	$139.35	2335667	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2355763	$89.10	2336507	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2355765	$39.28	2336987	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2355766	$73.28	2334973	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2355768	$30.50	2339478	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355770	$38.85	2338200	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2355771	$39.84	2336511	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2355773	$56.19	2336508	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2355774	$112.46	2339358	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355776	$28.75	2336975	062923	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2355777	$51.88	2341514	062923	P	NUTRITION CENTER
148861	NATIONAL ART & SCHOOL SUPPLIES	2355778	$119.28	2341211	062923	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355780	$30.26	2341589	062923	P	CLEANER
148861	NATIONAL ART & SCHOOL SUPPLIES	2355796	$136.90	2341520	062923	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355798	$30.90	2341521	062923	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355799	$44.95	2341185	062923	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2355803	$30.90	2341010	062923	P	BRANDEIS ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

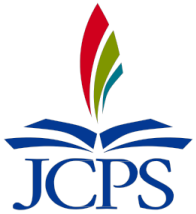
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART & SCHOOL SUPPLIES	2355807	$53.05	2341574	062923	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2357873	$327.60	2327244	062923	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2357874	$136.20	2330326	062923	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2357875	$925.63	2340956	062923	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2357876	$994.80	2340980	062923	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2357877	$369.00	2334476	062923	P	FERN CREEK HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2357878	$403.30	2335839	062923	P	HIGHLAND YSC MEYER
148861	NATIONAL ART & SCHOOL SUPPLIES	2357879	$327.00	2335851	062923	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2357880	$204.00	2344590	062923	P	ROBERTA TULLY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2357881	$32.90	2344608	062923	P	PAYROLL & CASH MANAGEMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2357882	$27.86	2344604	062923	P	ECE-255-BRINTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2357883	$28.50	2345373	062923	P	DEP
148861	NATIONAL ART & SCHOOL SUPPLIES	2358689	$180.00	2339477	062923	P	BRECKINRIDGE FRANKLIN ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2359203	$96.00	2331187	062923	P	K.JOYCE, FRC BACK TO SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2359714	$59.25	2341583	063023	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2359715	$74.54	2340983	063023	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2361163	$61.51	2337874	063023	P	BRECKINRIDGE FRANKLIN ELEMENTA
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRI	2355083	$279.65	2341182	062123	P	WHEELER ELEMENTARY SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2356112	$575.00	2315071	062923	P	THE ACADEMY @ SHAWNEE
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2361186	$65,342.00	2310646	063023	P	ECH/ RINA GRATZ
16150	NATIONAL FFA ORGANIZATION	2355086	$279.00	2323558	062123	P	SENECA HS
33952	NATIONAL FOOD GROUP INC	2359528	$9,884.16	2342824	063023	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2359532	$12,812.80	2342824	063023	P	NUTRITION CENTER
151444	NATIONAL SEATING & MOBILITY INC	2361188	$4,496.80	2346632	063023	P	ECE OT/PT WHERTHEY
26453	NATIONAL STUDENT CLEARINGHOUSE	2361189	$12,495.00	2347424	063023	P	DATA MNGMNT
43630	NATIONAL WORKWEAR INC	2358220	$113.99	2304419	062923	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2358221	$100.00	2341842	062923	P	ATHERTON HIGH
43630	NATIONAL WORKWEAR INC	2358222	$100.00	2329192	062923	P	EASTERN HS
43630	NATIONAL WORKWEAR INC	2358223	$200.00	2339922	062923	P	PROPERTY MGMT AND MAINTENANCE
43630	NATIONAL WORKWEAR INC	2359716	$200.00	2304735	063023	P	NUTRITION CENTER
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2359578	$729.80		0630	P	Payroll Run X - Warrant 0630



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

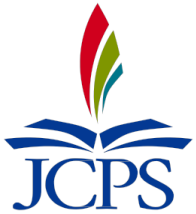
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138577	NCS PEARSON INC	2357884	$348.95	2343395	062923	P	CRUMS LANE
138577	NCS PEARSON INC	2361192	$7,934.00	2347351	063023	P	ECE 920 MATHIS
37545	NEVCO SPORTS LLC	2355419	$256.45	2346863	062123	P	STUART AC
82200	NEWBURG MIDDLE SCHOOL	2356959	$101.50		062923PP	P	PEPSI PROCEEDS
18457	NICHELLE R FREER	2355339	$146.54		062123	P	TRAVEL 05/01-05/31/23
18457	NICHELLE R FREER	2357466	$29.09		062923	P	TRAVEL 06/01-06/02/23
43789	NICKOLAS A OVERGAARD	2355350	$363.50		062123	P	TRAVEL 05/01-05/30/23
27244	NICOLE M MOONEY	2358022	$125.78		062923	P	JCPS TRAVEL 5/1-5/31/23
41141	NIYETTA L WILLIAMS HILL	2358117	$242.58		062923	P	JCPS OCC TRAVEL 11/17-11/20/23
82400	NOE MIDDLE SCHOOL	2356960	$131.00		062923PP	P	PEPSI PROCEEDS
4784	NORTHERN SAFETY COMPANY INC	2355862	$634.04	2345480	062923	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2358224	$70.21	2329977	062923	P	JCPS-SUPPLY SERVICES
4784	NORTHERN SAFETY COMPANY INC	2359717	$345.60	2347239	063023	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2361194	$79.40	2329802	063023	P	SCHOOL & COMM NUTRITION SVCS
4784	NORTHERN SAFETY COMPANY INC	2361197	$210.16	2342017	063023	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2361199	$1,294.19	2341980	063023	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2361202	$94.96	2342017	063023	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2361204	$119.80	2344711	063023	P	BINET SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2361206	$187.20	2345229	063023	P	TRACTOR SHOP WAREHOUSE
44837	NORTHWEST MEDIA INC	2357885	$843.00	2340213	062923	P	SAC-BOYS HAVEN
44837	NORTHWEST MEDIA INC	2357886	$843.00	2342918	062923	P	SAC-BROOKLAWN
25928	NORTON COMMONS ELEMENTARY SCHOOL	2356962	$103.25		062923PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	2356964	$34.13		062923PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2359718	$1,192.00	2334876	063023	P	HARTSTERN ELEMENTARY
926	OBRIEN LESLIE A	2358037	$49.95		062923	P	TRAINING MANUAL ROBOT CERT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2353943	$466.04	2345065	062123	P	DATA MGMT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2353944	$179.19	2345005	062123	P	INDIAN TRAIL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2355087	$2,424.66	2345227	062123	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2358225	$59,220.00	2345344	062923	P	JCPS-SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2361208	$959.84	2345227	063023	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2361211	$3,465.00	2345227	063023	P	SUPPLY SERVICES



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

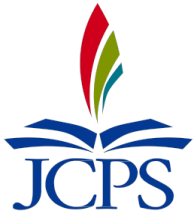
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2357454	$66.62	2327405	062923	P	SHACKLETTE/SNYDER
41242	OFFICE THREE SIXTY INC	2357456	$193.16	2327404	062923	P	SHACKLETTE/ANNA
41242	OFFICE THREE SIXTY INC	2357457	$42.55	2327421	062923	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2357460	$85.78	2327421	062923	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2357462	$14.94	2327822	062923	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2357463	$20.06	2328792	062923	P	STOPHER
41242	OFFICE THREE SIXTY INC	2357467	$20.06	2328792	062923	P	STOPHER
41242	OFFICE THREE SIXTY INC	2357474	$771.49	2332296	062923	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2357476	$11.87	2333527	062923	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2357480	$78.90	2333655	062923	P	SHACKLETTE/SCHNEIDER, WASHINGT
41242	OFFICE THREE SIXTY INC	2357482	$815.16	2333640	062923	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2357483	$275.72	2333850	062923	P	RUTHERFORD FRC
41242	OFFICE THREE SIXTY INC	2357485	$10.10	2333950	062923	P	OPERATION SERVICES
41242	OFFICE THREE SIXTY INC	2357486	$441.38	2334562	062923	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2357488	$148.46	2334461	062923	P	OPERATION SERVICES
41242	OFFICE THREE SIXTY INC	2357490	$289.20	2334461	062923	P	OPERATION SERVICES
41242	OFFICE THREE SIXTY INC	2357491	$30.03	2334873	062923	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2357493	$58.52	2335169	062923	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2357494	$470.94	2335170	062923	P	SAC-ST JOSEPH'S
41242	OFFICE THREE SIXTY INC	2357495	$1,350.77	2335652	062923	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2357496	$551.94	2335652	062923	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2357498	$67.80	2335972	062923	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2357499	$49.62	2336323	062923	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2357500	$155.90	2336675	062923	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2357501	$319.80	2337320	062923	P	TITLE 1/ TEACHER SUPPLIES/SUMM
41242	OFFICE THREE SIXTY INC	2357502	$13.08	2337832	062923	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2357504	$17.94	2337832	062923	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2357505	$1,614.60	2338756	062923	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2357507	$406.64	2338756	062923	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2357508	$101.66	2338756	062923	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2357509	$185.17	2337526	062923	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

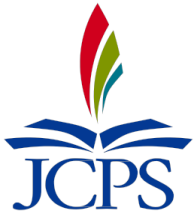
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2357513	$502.21	2337526	062923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2357515	$1,137.15	2337574	062923	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2357516	$51.56	2337879	062923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2357517	$2,387.77	2339029	062923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2357518	$1,014.34	2339029	062923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2357521	$396.26	2339571	062923	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2357523	$330.00	2338994	062923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2357524	$235.08	2339847	062923	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2357525	$2,739.56	2339848	062923	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2358459	$32.58	2341510	062923	P	Valley High School
41242	OFFICE THREE SIXTY INC	2358460	$605.34	2341737	062923	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2358461	$271.56	2342895	062923	P	SAC-DUPONT
41242	OFFICE THREE SIXTY INC	2358462	$368.80	2344909	062923	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2358463	$232.76	2346343	062923	P	ECE - ADMIN- MCCLAIN
41242	OFFICE THREE SIXTY INC	2358464	$2,296.50	2346481	062923	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2358465	$177.50	2346495	062923	P	ECE STUDENT PLACEMENT & ASMT
41242	OFFICE THREE SIXTY INC	2358466	$197.98	2346679	062923	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2358467	$206.10	2346680	062923	P	ECE-UNDERWOOD- OT/PT
41242	OFFICE THREE SIXTY INC	2358509	$736.66	2342708	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2358536	$8,260.00	2340036	062923	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2359496	$36.00	2342892	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2359497	$27.45	2342893	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2360080	$517.60	2346484	063023	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
41242	OFFICE THREE SIXTY INC	2360081	$111.56	2339912	063023	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2360082	$1,108.13	2341283	063023	P	LAUKHUF ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360083	$583.58	2335387	063023	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2360084	$184.60	2334721	063023	P	HEALTH PROMOTIONS
41242	OFFICE THREE SIXTY INC	2360085	$332.04	2345168	063023	P	SOCIAL AND EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2360087	$71.48	2345584	063023	P	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2360088	$18.19	2346332	063023	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2360089	$68.86	2343285	063023	P	MARION C. MOORE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

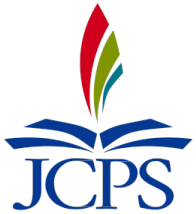
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2360090	$52.20	2346331	063023	P	ECH/ RONDA HOEHLER, ROOM 100B
41242	OFFICE THREE SIXTY INC	2360091	$35.68	2342565	063023	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2360092	$274.59	2345584	063023	P	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2360093	$566.52	2343104	063023	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2360094	$1,288.29	2345413	063023	P	ACCELERATED IMPROVEMENT SCHOOLS
41242	OFFICE THREE SIXTY INC	2360095	$173.24	2346350	063023	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2360096	$550.16	2342885	063023	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2360097	$704.80	2346308	063023	P	ASSISTANT SUPERINTENDENTS OFFICE
41242	OFFICE THREE SIXTY INC	2360098	$85.83	2342885	063023	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2360099	$29.37	2343281	063023	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2360100	$132.54	2341825	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360101	$4,012.53	2346192	063023	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2360120	$299.85	2342885	063023	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2360122	$1,541.26	2346349	063023	P	CULTURE AND CLIMATE- U OF L SHELBY CAMPUS
41242	OFFICE THREE SIXTY INC	2360125	$283.26	2342885	063023	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2360126	$410.75	2346307	063023	P	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2360127	$160.70	2342871	063023	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2360129	$4.60	2345295	063023	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2360593	$21.50	2340858	063023	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2360595	$66.49	2321358	063023	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360596	$534.17	2341141	063023	P	NOE MS
41242	OFFICE THREE SIXTY INC	2360598	$388.50	2341161	063023	P	PORTLAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2360600	$103.17	2341282	063023	P	LAUKHUF ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360603	$25.51	2341091	063023	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2360604	$50.63	2341187	063023	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360606	$22.39	2341187	063023	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360608	$64.30	2341187	063023	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360609	$70.86	2341193	063023	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360610	$18.90	2341193	063023	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360612	$72.96	2341215	063023	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360615	$687.04	2341215	063023	P	BLUE LICK ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

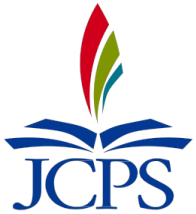
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2360618	$717.22	2341389	063023	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360619	$138.85	2341449	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2360622	$55.78	2341449	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2360623	$37.28	2341449	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2360630	$130.22	2341344	063023	P	ECH/ CINTIA VAUGHN, 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2360631	$3,416.92	2341358	063023	P	MCFERRAN PREP ACADEMY
41242	OFFICE THREE SIXTY INC	2360635	$407.16	2341359	063023	P	MCFERRAN PREP ACADEMY
41242	OFFICE THREE SIXTY INC	2360639	$85.83	2341377	063023	P	WILT
41242	OFFICE THREE SIXTY INC	2360640	$299.43	2341378	063023	P	WILT
41242	OFFICE THREE SIXTY INC	2360643	$216.30	2341378	063023	P	WILT
41242	OFFICE THREE SIXTY INC	2360644	$392.59	2341379	063023	P	WILT
41242	OFFICE THREE SIXTY INC	2360647	$299.43	2341379	063023	P	WILT
41242	OFFICE THREE SIXTY INC	2360648	$259.24	2341683	063023	P	ECE HOME/HOSPITAL
41242	OFFICE THREE SIXTY INC	2360649	$60.34	2341508	063023	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2360650	$115.47	2341738	063023	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2360652	$403.08	2341739	063023	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2360653	$223.95	2341740	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
41242	OFFICE THREE SIXTY INC	2360655	$3,479.80	2341766	063023	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360657	$68.47	2341766	063023	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360659	$330.40	2341768	063023	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2360661	$91.82	2341787	063023	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360663	$48.10	2341818	063023	P	COCHRAN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360665	$608.01	2341823	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360677	$13.18	2341823	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360680	$42.76	2341843	063023	P	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2360685	$98.78	2341858	063023	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360686	$1,544.57	2341801	063023	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2360688	$209.04	2341803	063023	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2360690	$36.00	2341803	063023	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2360691	$3,151.65	2341804	063023	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360693	$51.36	2341810	063023	P	WELLINGTON ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

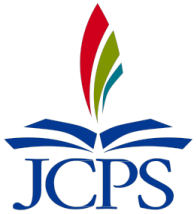
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2360694	$230.94	2341838	063023	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2360695	$82.08	2341491	063023	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2360708	$51.86	2341948	063023	P	CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2360711	$158.05	2341948	063023	P	CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2360712	$1,011.20	2342012	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360716	$110.60	2341971	063023	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2360718	$36.52	2341876	063023	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2360721	$82.52	2341876	063023	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2360725	$306.17	2342080	063023	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360727	$380.56	2342082	063023	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360730	$3.60	2333754	063023	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2360731	$29.60	2341978	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2360735	$19.94	2341978	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2360737	$159.52	2342031	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2360739	$92.86	2341979	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2360743	$838.11	2342030	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2360745	$124.20	2342030	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2360748	$299.43	2342114	063023	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2360749	$28.68	2342113	063023	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2360752	$129.32	2342041	063023	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360756	$113.84	2342566	063023	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2360758	$63.36	2342539	063023	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2360759	$11.90	2342539	063023	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2360768	$70.40	2342492	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2360771	$46.17	2341806	063023	P	LABOR MGMT AND EMP. RELATIONS
41242	OFFICE THREE SIXTY INC	2360772	$255.65	2342057	063023	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2360774	$64.30	2342057	063023	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2360776	$115.47	2342714	063023	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360778	$342.55	2342733	063023	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360779	$171.66	2342710	063023	P	JCTMS
41242	OFFICE THREE SIXTY INC	2360781	$1,085.36	2342715	063023	P	JACOB ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

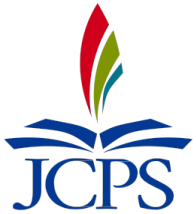
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2360782	$230.94	2342711	063023	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2360783	$559.33	2342704	063023	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360785	$611.50	2342705	063023	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2360787	$840.57	2342707	063023	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360789	$200.91	2342707	063023	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2360790	$230.94	2342709	063023	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2361141	$89.51	2340418	063023	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2361148	$122.40	2340382	063023	P	CONWAY
41242	OFFICE THREE SIXTY INC	2361150	$20.44	2340382	063023	P	CONWAY
41242	OFFICE THREE SIXTY INC	2361153	$102.20	2340382	063023	P	CONWAY
41242	OFFICE THREE SIXTY INC	2361155	$50.32	2340384	063023	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2361157	$17.61	2340317	063023	P	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2361158	$36.52	2340766	063023	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2361160	$334.84	2340882	063023	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2361162	$191.67	2340882	063023	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2361164	$443.44	2340903	063023	P	TEACHING & LEARNING
41242	OFFICE THREE SIXTY INC	2361165	$19.48	2340903	063023	P	TEACHING & LEARNING
41242	OFFICE THREE SIXTY INC	2361169	$510.36	2342750	063023	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2361170	$406.64	2342751	063023	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2361172	$140.46	2342675	063023	P	BUTLER TRADITINAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2361173	$45.80	2342869	063023	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2361175	$132.00	2342938	063023	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2361176	$29.71	2342943	063023	P	YOUTH PERFORMING ARTS SCHOOL
41242	OFFICE THREE SIXTY INC	2361177	$47.72	2342943	063023	P	YOUTH PERFORMING ARTS SCHOOL
41242	OFFICE THREE SIXTY INC	2361178	$794.98	2342915	063023	P	SENECA
41242	OFFICE THREE SIXTY INC	2361179	$68.47	2342915	063023	P	SENECA
41242	OFFICE THREE SIXTY INC	2361180	$68.47	2342915	063023	P	SENECA
41242	OFFICE THREE SIXTY INC	2361181	$100.69	2343102	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2361196	$41.83	2343102	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2361212	$9.72	2343102	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2361214	$1,116.70	2343104	063023	P	PATHFINDER SCHOOL OF INNOVATION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

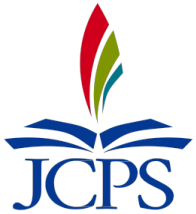
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2361222	$226.56	2343077	063023	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2361225	$176.41	2343077	063023	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2361227	$177.76	2343078	063023	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2361228	$35.85	2343232	063023	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2361231	$149.85	2343232	063023	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2361232	$119.88	2343232	063023	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2361234	$396.93	2343232	063023	P	ACADEMIC SUPPORT SERVICES
500120	OHIO CHILD SUPPORT	2359561	$2,865.04		0630	P	Payroll Run X - Warrant 0630
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2357887	$700.00	2312332	062923	P	MARION C. MOORE
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2357888	$15,278.79	2318094	062923	P	ECE - ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2357889	$16,726.80	2318094	062923	P	ECE - ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2361213	$750.00	2347135	063023	P	ECE
45053	OHIO VALLEY TRAVEL	2358226	$1,478.40	2345274	062923	P	RAMSEY MIDDLE SCHOOL
40776	OLD TOWN VIOLINS LLC	2355090	$1,125.00	2345465	062123	P	MARION C. MOORE
40776	OLD TOWN VIOLINS LLC	2355884	$192.50	2337885	062923	P	CARRITHERS MIDDLE SCHOOL
40776	OLD TOWN VIOLINS LLC	2361313	$4,478.40	2346900	063023	P	WESTERN HIGH SCHOOL - KDE
43766	OLIVIA G PFEFFENBERGER	2360946	$196.97		063023	P	TRAVEL 05/01-05/30/23
41873	OMEGA LABS INC	2358227	$320.00	2344861	062923	P	CRUMS LANE
44738	OMNI COMMERCIAL LLC	2360970	$95,907.74	2337794	063023	P	FACILITIES CAPITAL IMPROVEMENT
34704	ONE PLUS ONE EQUALS U INC	2359543	$3,750.00	2347046	063023	P	DUBOIS
34704	ONE PLUS ONE EQUALS U INC	2359545	$2,700.00	2324062	063023	P	MINOR DANIELS ACADEMY
900051	ONE TIME VENDOR - SCNS	2355913	$7.35		062923	P	GRAYSON BENNETT LAR
900051	ONE TIME VENDOR - SCNS	2355915	$67.60		062923	P	DYLAN GOFF LAR
900051	ONE TIME VENDOR - SCNS	2355920	$100.00		062923	P	KYLIE PRESTON LAR
900051	ONE TIME VENDOR - SCNS	2355928	$30.50		062923	P	CHEIKH DIOP LAR
900051	ONE TIME VENDOR - SCNS	2360927	$38.80		063023	P	ABIGAIL GRIMES LAR
900051	ONE TIME VENDOR - SCNS	2360935	$70.80		063023	P	MADELINE BUTLER LAR
900051	ONE TIME VENDOR - SCNS	2360939	$50.00		063023	P	CHRISTOPHER MILLER LAR
900051	ONE TIME VENDOR - SCNS	2360942	$20.05		063023	P	ANNABEL & BRYTON ALLAIN LAR
900051	ONE TIME VENDOR - SCNS	2361464	$36.55		063023	P	CAITLYN MILLER LAR
900051	ONE TIME VENDOR - SCNS	2361465	$52.26		063023	P	ZACHARY CARPENTER LAR



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

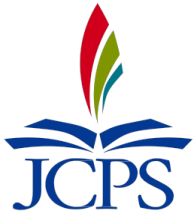
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900051	ONE TIME VENDOR - SCNS	2361470	$32.90		063023	P	NATALIE NOVAK LAR
900051	ONE TIME VENDOR - SCNS	2361471	$56.55		063023	P	TAMMY & LAURYN BAUM LAR
900051	ONE TIME VENDOR - SCNS	2361472	$21.40		063023	P	CONNOR GOEING LAR
150690	OPELL BETHANIE BROGLI	2356202	$161.56		062923	P	TRAVEL 05/01-06/12/23
35488	OPEN UP RESOURCES	2353945	$8,040.00	2310645	062123	P	OLMSTED ACADEMY NORTH
35488	OPEN UP RESOURCES	2353946	$1,620.00	2310645	062123	P	OLMSTED ACADEMY NORTH
35488	OPEN UP RESOURCES	2355916	$414.00	2344470	062923	P	CANE RUN ELEMENTARY
35488	OPEN UP RESOURCES	2355918	$3,596.00	2343807	062923	P	RANGELAND ELEMENTARY
35488	OPEN UP RESOURCES	2357890	$6,210.00	2339651	062923	P	KERRICK
35488	OPEN UP RESOURCES	2357891	$4,902.00	2342665	062923	P	SAC-BROOKLAWN
35488	OPEN UP RESOURCES	2357892	$2,973.00	2342672	062923	P	SAC-BELLEWOOD
35488	OPEN UP RESOURCES	2357893	$3,174.00	2342673	062923	P	SAC-KMI
35488	OPEN UP RESOURCES	2357894	$5,302.00	2342673	062923	P	SAC-KMI
35488	OPEN UP RESOURCES	2357895	$3,542.00	2345548	062923	P	SAC-PEACE ACADEMY
35488	OPEN UP RESOURCES	2357896	$8,155.00	2345548	062923	P	SAC-PEACE ACADEMY
35488	OPEN UP RESOURCES	2357897	$7,306.00	2344737	062923	P	SAC-MARYHURST
35488	OPEN UP RESOURCES	2357898	$12,780.00	2345906	062923	P	SAC-ST JOSEPH
35488	OPEN UP RESOURCES	2359719	$8,155.00	2342859	063023	P	SAC-DUPONT
35488	OPEN UP RESOURCES	2359720	$17,064.00	2344738	063023	P	SAC-PEACE ACADEMY
35488	OPEN UP RESOURCES	2359721	$23,625.00	2339798	063023	P	ATKINSON ACADEMY - JCPS
35488	OPEN UP RESOURCES	2359722	$10,500.00	2329617	063023	P	CONWAY MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2361329	$1,374.00	2344565	063023	P	SA JOSEPH
23265	OPERATION PARENT INC	2358694	$113,798.00	2341309	062923	P	TITLE 1 ADMN OFFICE/JUDITH WILSON/FAMILY ENG.
104031	ORI ACQUISITION INC	2359204	$5,909.36	2337314	062923	P	YOUTH PERFORMING ARTS SCHOOL
104031	ORI ACQUISITION INC	2359205	$32,966.66	2337204	062923	P	FERN CREEK ELEMENTARY
44917	ORLANDO DINNER ENTERTAINMENT	2355207	$1,716.00	2343835	062123	P	RESERVATION #270369 07/01/23
42210	OSTERMAN CRON LOUISVILLE LLC	2358422	$4,462.20	2333859	062923	P	KLONDIKE LANE ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2358423	$2,082.47	2339203	062923	P	BLOOM ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2358425	$16,278.30	2339198	062923	P	CAREER/WORKFORCE EDUCATION
42210	OSTERMAN CRON LOUISVILLE LLC	2359793	$5,026.52	2339491	063023	P	DUPONT MANUAL HIGH SCHOOL
42210	OSTERMAN CRON LOUISVILLE LLC	2359794	$4,045.50	2343704	063023	P	DUPONT MANUAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

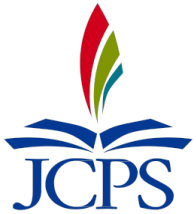
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42210	OSTERMAN CRON LOUISVILLE LLC	2359795	$3,243.32	2343713	063023	P	CERTIFIED PERSONNEL
34901	OTC BRANDS INC	2353947	$34.11	2345277	062123	P	SOCIAL AND EMOTIONAL LEARNING JACOB MARTIN
34901	OTC BRANDS INC	2353948	$159.78	2345251	062123	P	ROBERTA TULLY ELEMENTARY
34901	OTC BRANDS INC	2353949	$937.40	2337625	062123	P	SENECA
34901	OTC BRANDS INC	2355045	$122.38	2338904	062123	P	FOSTER TRADITIONAL ACADEMY FRC
34901	OTC BRANDS INC	2355046	$3,788.97	2339371	062123	P	SCHOOL AND COMMUNITY NUTRITION
34901	OTC BRANDS INC	2355047	$345.84	2340294	062123	P	GREENWOOD FRC
34901	OTC BRANDS INC	2355048	$613.85	2344081	062123	P	THOMAS JEFFERSON MIDDLE SCHOOL
34901	OTC BRANDS INC	2355091	$7,687.40	2345329	062123	P	SAC-STATE AGENCY
34901	OTC BRANDS INC	2355919	$484.44	2343952	062923	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2355921	$38.94	2344634	062923	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2355922	$153.93	2344634	062923	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2355923	$383.57	2344451	062923	P	FARNSLEY MIDDLE SCHOOL
34901	OTC BRANDS INC	2355925	$878.38	2344771	062923	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2355926	$34.19	2345013	062923	P	MCFERRAN PREP ACADEMY
34901	OTC BRANDS INC	2355927	$547.50	2345004	062923	P	INDIAN TRAIL ELEMENTARY
34901	OTC BRANDS INC	2355945	$497.46	2345690	062923	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2358228	$42.73	2333110	062923	P	STONESTREET ELEMENTARY
34901	OTC BRANDS INC	2358229	$302.67	2338185	062923	P	READY4K CAMP LISA SALTHE
34901	OTC BRANDS INC	2358230	$85.41	2345827	062923	P	FARMER ELEMENTARY
34901	OTC BRANDS INC	2358231	$414.90	2338851	062923	P	SLAUGHTER
34901	OTC BRANDS INC	2358232	$19,937.65	2345925	062923	P	SAC-STATE AGENCY
34901	OTC BRANDS INC	2358233	$28.48	2341404	062923	P	ECE SPEECH BEVERLY KIPER
34901	OTC BRANDS INC	2358234	$26.59	2341985	062923	P	BINET SCHOOL
34901	OTC BRANDS INC	2358235	$77.88	2346474	062923	P	ECE- UNDERWOOD
34901	OTC BRANDS INC	2359723	$811.68	2338134	063023	P	ECH/ HEATHER BRUMBACK READY 4
34901	OTC BRANDS INC	2361331	$18.99	2345013	063023	P	MCFERRAN PREP ACADEMY
82915	OVASCO INDUSTRIES	2353962	$146.08	2345621	062123	P	NICHOLS GARAGE
82915	OVASCO INDUSTRIES	2358724	$2,808.00	2346702	062923	P	MAINTENANCE WAREHOUSE
82915	OVASCO INDUSTRIES	2359206	$2,629.44	2344427	062923	P	MAINTENANCE WAREHOUSE
26325	OVERDRIVE INC	2359207	$750.00	2343335	062923	P	OLMSTED ACADEMY NORTH



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

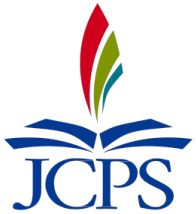
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2355997	$182.50	2301406	062923	P	PROPERTY MGMT AND MAINTENANCE
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2356144	$1,332.00	2343686	062923	P	JB ATKINSON FAMILY RESOURCE CENTER
152352	PADGETT INC	2359796	$1,430.00	2344464	063023	P	FACILITIES CAPITAL IMPROVEMENTS
148991	PAINT SPOT LLC	2355049	$380.00	2338676	062123	P	FAIRDALE AVA BARTLETT YSC COOR
41781	PALINTEST LIMITED	2361333	$4,615.82	2346353	063023	P	FACILITIED ENVIRONMENTAL HEALTH & SAFETY SE
45185	PAM CONWAY	2361558	$598.18		063023	P	JCPS OCC 3/13-3/15/23 CHICAGO
7032	PANERA BREAD COMPANY	2358236	$357.93	2346370	062923	P	ASST SUPT MIDDLE
45085	PAPER EDUCATION AMERICA INC	2359546	$3,940,000.00	2345492	063023	P	CURRICULUM MANAGEMENT
16450	PARKER ACOUSTICAL	2361337	$5,472.00	2347030	063023	P	MAINTENANCE WAREHOUSE
34867	PARTPOINT INC	2358237	$79,000.00	2336276	062923	P	TECHNOLOGY INTEGRATION
34867	PARTPOINT INC	2358238	$11,925.00	2341977	062923	P	MAINT WRHS
24169	PARTS TOWN LLC	2357899	$375.92	2331185	062923	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2357900	$603.89	2345738	062923	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2357901	$536.40	2345738	062923	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2357902	$1,420.56	2346094	062923	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2357903	$67.30	2346097	062923	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2357904	$134.88	2331185	062923	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2357905	$285.60	2344912	062923	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2359725	$16,324.71	2346113	063023	P	SCNS
24169	PARTS TOWN LLC	2359726	$2,919.24	2347287	063023	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2361339	$80.07	2344907	063023	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2361360	$1,412.00	2345081	063023	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2361364	$330.80	2345629	063023	P	GEN MAINT - KITCHEN REPAIR
34609	PATTON UNLIMITED INC	2360555	$1,200.00	2333594	063023	P	ATKINSON ACADEMY - JCPS
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2358426	$1,600.00	2324320	062923	P	CAMP EDWARDS
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2358427	$11,430.00	2327274	062923	P	WHEELER ELEMENTARY SCHOOL
150804	PAUL MILLER FORD INC	2359587	$48,975.00	2302271	063023	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2359588	$115,420.00	2308280	063023	P	VEHICLE MAINTENANCE
122729	PAXTON PATTERSON	2355092	$71,900.00	2323769	062123	P	SAC-BOYS HAVEN
60804	PEACE EDUCATION PROGRAM	2358428	$500.00	2314873	062923	P	ATHERTON HIGH SCHOOL
60804	PEACE EDUCATION PROGRAM	2358429	$1,400.00	2345183	062923	P	MINORS LANE FRC



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

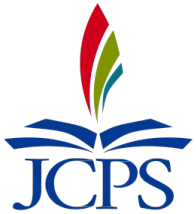
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
60804	PEACE EDUCATION PROGRAM	2358430	$1,100.00	2336629	062923	P	OKOLONA FRC
44198	PEER POWER FOUNDATION	2358726	$19,850.00	2336551	062923	P	DIVERSITY EQUITY AND POVERTY
44551	PEGGY J FINK	2355827	$8,020.84	2347003	062923	P	CURRICULUM TEACHING AND LEARNING FINANCE
130325	PEPSI BEVERAGES COMPANY	2359208	$307.39	2305941	062923	P	CUST # 9208754 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2360113	$339.98	2305941	063023	P	CUST # 9208754 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2360406	$308.59	2309482	063023	P	NUTRITION CENTER
43867	PERFORMANCE HEALTH HOLDINGS	2353963	$467.65	2345034	062123	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2358239	$216.65	2324935	062923	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2360114	$2,227.50	2346854	063023	P	ECE MATHIS 920
84030	PERMA BOUND	2359209	$1,575.46	2336730	062923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2359210	$5,785.23	2336707	062923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2359211	$909.23	2340563	062923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2359212	$5,283.00	2340568	062923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2359213	$977.82	2342836	062923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2359214	$710.30	2345688	062923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2359215	$740.95	2336706	062923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361365	$7,055.04	2331515	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361367	$4,236.14	2336705	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361371	$8,530.92	2338303	063023	P	THOMAS JEFFERSON MIDDLE SCHOOL
84030	PERMA BOUND	2361373	$600.24	2340534	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361376	$325.00	2340536	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361379	$383.00	2340559	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361380	$1,312.10	2340533	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361381	$1,226.68	2340561	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2361382	$1,958.67	2341462	063023	P	LIBRARY TECHNICAL SERVICES
23270	PESI INC	2359216	$3,085.13	2345706	062923	P	SCHOOL CULTURE AND CLIMATE
44759	PEST MANAGEMENT SUPPLY	2360115	$2,696.86	2345903	063023	P	MAINTENANCE WAREHOUSE
44759	PEST MANAGEMENT SUPPLY	2360116	$4,339.44	2344425	063023	P	MAINTENANCE WAREHOUSE
43765	PETA L KIMBER	2360889	$323.57		063023	P	TRAVEL 05/01-05/31/23
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355080	$299.00	2342352	062123	P	CONF FEES FOR A VINCENT
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355084	$299.00	2342352	062123	P	CONF FEE FOR C FINT



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

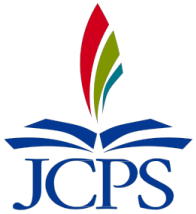
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355088	$897.00	2342352	062123	P	MULTI CONF FEES
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355093	$299.00	2342352	062123	P	CONF FEES FOR M PEELER
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355097	$299.00	2342352	062123	P	CONF FEE FOR B WELLS
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355100	$299.00	2342352	062123	P	CONF FEE FOR G HAYNES
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355103	$299.00	2342352	062123	P	CONF FEE FOR D WILLIAMS
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355106	$598.00	2342352	062123	P	CONF FEE FOR M. SUBEDI & A MEDINA
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355109	$4,485.00	2342352	062123	P	MULTI CONF FEES
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355111	$1,794.00	2342352	062123	P	MULTI CONF FEES
84230	PHI DELTA KAPPA INTERNATIONAL INC	2355113	$299.00	2342352	062123	P	CONF FEE FOR E HARRINGTON
27141	PHILIP J HAYES	2354737	$624.40		062123	P	OOC TRAVEL 10/14-10/18/23 PALM SPRINGS
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2357629	$299.20	2239341	062923	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2357632	$3,320.96	2309704	062923	P	FACILITIES CAPITAL IMPROVEMENT
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2355946	$9,598.50	2340682	062923	P	FOSTER TRAD ACADEMY ELEM
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2355947	$247.50	2344285	062923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2355948	$106,821.00	2343023	062923	P	TRUNNELL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2356145	$133.65	2345347	062923	P	SAC-BELLEWOOD
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2356147	$219.60	2321931	062923	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2356148	$219.60	2321952	062923	P	TITLE I ADMINISTRATION
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2355050	$180.57	2315517	062123	P	ATHERTON HIGH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2358248	$143.55	2319360	062923	P	WESTPORT MIDDLE SCHOOL
1881	PITNEY BOWES INC	2356150	$60.00	2220535	062923	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2356151	$5,426.97	2220535	062923	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2356160	$429.83	2346887	062923	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2358249	$198.00	2308889	062923	P	ECH/ SCOTT YOUNG
32040	PLAY THERAPY SUPPLY LLC	2358952	$139.98	2345703	062923	P	CULTURE AND CLIMATE
32040	PLAY THERAPY SUPPLY LLC	2358953	$269.70	2346626	062923	P	SOCIAL AND EMOTIONAL LEARNING
32040	PLAY THERAPY SUPPLY LLC	2358954	$792.80	2345707	062923	P	SCHOOL CULTURE AND CLIMATE
39955	PLAYLEARN USA INC	2355385	$164.00	2328568	062123	P	MINOR DANIELS ACADEMY
84570	PLEASURE RIDGE PARK HIGH MCA	2356965	$294.89		062923PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2353964	$209.00	2344980	062123	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2353965	$546.00	2344980	062123	P	MAINT WAREHOUSE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

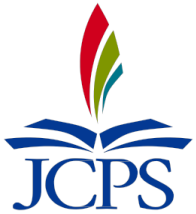
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	2358252	$20.00	2345556	062923	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358253	$235.67	2337361	062923	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358257	$3,760.00	2333181	062923	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358258	$249.12	2345506	062923	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358263	$625.08	2345698	062923	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2358267	$244.00	2346042	062923	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358270	$513.00	2344980	062923	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358273	$1,420.22	2345506	062923	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358277	$7.60	2320701	062923	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358279	-$1,129.16	2313017	062923	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2358281	-$2,304.40	2318944	062923	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2358283	$46.81	2345506	062923	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358285	$52.43	2337361	062923	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358287	$144.78	2341778	062923	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2358289	$396.24	2347130	062923	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2360117	$398.36	2346373	063023	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2360118	$327.00	2346708	063023	P	MECH MAINT-HVAC
84620	PLUMBERS SUPPLY COMPANY	2360119	$835.14	2346042	063023	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2360121	$67.30	2337361	063023	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2356002	$1,126.88	2345247	062923	P	MAINTENANCE WAREHOUSE
84830	PORTLAND ELEMENTARY SCHOOL	2356967	$261.63		062923PP	P	PEPSI PROCEEDS
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2359489	$9,441.18	2320382	062923	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2359495	$598.07	2305736	062923	P	FACILITIES CAPITAL IMPROVEMENT
29177	POZARIC MARY LOUISE	2359439	$22.69		062923	P	JCPS TRAVEL 6/2-6/9/23
123258	PRECISION DYNAMICS CORPORATION	2353967	$193.23	2343327	062123	P	FERN CREEK ELEMENTARY
59159	PREMIER EQUIPMENT GROUP INC	2356005	$33.15	2345377	062923	P	PAINT SHOP
42442	PRESENCELEARNING INC	2358240	$21,554.00	2211582	062923	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2355094	$4,205.05	2341242	062123	P	FARMER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2355808	$2,073.95	2342784	062923	P	GRACE JAMES ACADEMY
64124	PRESENTATION SOLUTIONS INC	2355809	$801.45	2343942	062923	P	PHOENIX
64124	PRESENTATION SOLUTIONS INC	2355810	$3,955.05	2344481	062923	P	BOY'S HAVEN



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

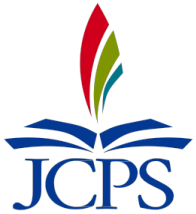
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
64124	PRESENTATION SOLUTIONS INC	2359217	$10,228.40	2343923	062923	P	SAC-MARYHURST
64124	PRESENTATION SOLUTIONS INC	2359218	$752.05	2345973	062923	P	MEYZEEK MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2359219	$1,405.30	2346406	062923	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
64124	PRESENTATION SOLUTIONS INC	2359220	$5,195.05	2343925	062923	P	FRAYSER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2360585	$4,205.05	2346380	063023	P	ACADEMIC SUPPORT SERVICES
128002	PRESIDENT AND FELLOW OF HARVARD COLLEC	2358728	$8,899.50	2346538	062923	P	PROFESSIONAL DEVELOPMENT
43256	PROJECT LEAD THE WAY INC	2356161	$365.00	2344874	062923	P	W.E.B DUBOIS ACADEMY
43256	PROJECT LEAD THE WAY INC	2356163	$1,768.75	2344874	062923	P	W.E.B DUBOIS ACADEMY
43256	PROJECT LEAD THE WAY INC	2359221	$2,400.00	2346586	062923	P	TRANSITION READINESS / PLTW TRAINING
43256	PROJECT LEAD THE WAY INC	2360556	$2,400.00	2344259	063023	P	TR / PLTW TRAINING
11517	PROSYS INFORMATION SYSTEMS	2355811	$953.00	2342417	062923	P	JOHN F. KENNEDY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2355812	$1,906.00	2337393	062923	P	SMYRNA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2355814	$5,269.00	2338772	062923	P	ECHO TRAIL MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2355815	$4,765.00	2340086	062923	P	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	2355816	$2,859.00	2340085	062923	P	ECHO TRAIL MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2355817	$4,765.00	2339696	062923	P	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	2355819	$1,604.00	2340089	062923	P	WELLINGTON ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2355820	$953.00	2342964	062923	P	ESL DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2355822	$7,624.00	2342431	062923	P	SCHOOL CULTURE AND CLIMATE
11517	PROSYS INFORMATION SYSTEMS	2355824	$12,832.00	2342955	062923	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2355825	$953.00	2342427	062923	P	MIDDLETOWN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2358291	$464.00	2346425	062923	P	PAYROLL & CASH MANAGEMENT
11517	PROSYS INFORMATION SYSTEMS	2358293	$232.00	2343471	062923	P	CULTURE & CLIMATE
11517	PROSYS INFORMATION SYSTEMS	2358295	$2,011.25	2344098	062923	P	ACADEMIC SUPPORT SERVICES
11517	PROSYS INFORMATION SYSTEMS	2358297	$464.00	2346155	062923	P	COMMUNICATIONS
11517	PROSYS INFORMATION SYSTEMS	2358298	$5,447.68	2346416	062923	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
11517	PROSYS INFORMATION SYSTEMS	2358300	$953.00	2337413	062923	P	FRC/KRISTEN ADAMS TRUNNELL
11517	PROSYS INFORMATION SYSTEMS	2358302	$232.00	2344196	062923	P	CULTURE AND CLIMATE/SEL
11517	PROSYS INFORMATION SYSTEMS	2358304	$953.00	2337391	062923	P	MANUAL HS YSC
11517	PROSYS INFORMATION SYSTEMS	2358305	$953.00	2342960	062923	P	SAC-BROOKLAWN
11517	PROSYS INFORMATION SYSTEMS	2358730	$802.00	2340095	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

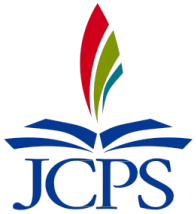
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11517	PROSYS INFORMATION SYSTEMS	2360559	$1,794.75	2344324	063023	P	DATA MNGMNT
11517	PROSYS INFORMATION SYSTEMS	2360560	$6,926.36	2345626	063023	P	DATA MNGMNT
41523	PROTEGIS HOLDINGS LLC	2356007	$1,130.97	2335898	062923	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2356009	$165.98	2339866	062923	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2356012	$289.80	2340963	062923	P	GEN MAINT
20973	PROVEN LEARNING LLC	2353968	$4,000.00	2342658	062123	P	JEFFERSONTOWN HIGH SCHOOL
39736	PUGH LUBRICANTS LLC	2360564	$1,638.23	2345555	063023	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2360566	$358.74	2346140	063023	P	TRACTOR SHOP WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2355504	$87.90	2324157	062123	P	JOHNSON TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2355505	$39.28	2324323	062123	P	JOHNSON TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2355506	$153.87	2326416	062123	P	JOHNSON TRADITIONAL MIDDLE
45010	RACHEL E HAMILTON	2357520	$750.00		062923	P	UOFL SPRING 23 TUITION
26926	RACHEL N LEE	2357943	$53.86		062923	P	JCPS TRAVEL 5/2-5/31/23
3859	RADIO COMMUNICATIONS SYSTEMS INC	2356263	$10,409.40	2300728	062923	P	CAMP TAYLOR ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	2359589	$2,797.84	2323615	063023	P	OLMSTED ACADEMY SOUTH
3859	RADIO COMMUNICATIONS SYSTEMS INC	2361385	$950.50	2311275	063023	P	CONWAY MIDDLE
20548	RAINBOW BOOK COMPANY	2359590	$9,960.20	2337368	063023	P	LIBRARY TECHNICAL SERVICES
21252	RANDOLPH RISA	2358042	$115.54		062923	P	JCPS TRAVEL 5/1-5/25/23
136164	RAYMOND WEAVER	2355553	$177.30	2329991	062923	P	JOHNSON TRADITIONAL
136164	RAYMOND WEAVER	2355554	$123.17	2330645	062923	P	LASSITER MIDDLE
136164	RAYMOND WEAVER	2355555	$96.16	2344275	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
136164	RAYMOND WEAVER	2355556	$726.66	2344773	062923	P	RAMSEY MIDDLE
116640	REALLY GOOD STUFF INC	2355950	$805.85	2340174	062923	P	LOWE ELEMENTARY
116640	REALLY GOOD STUFF INC	2355951	$313.50	2340174	062923	P	LOWE ELEMENTARY
116640	REALLY GOOD STUFF INC	2355952	$305.81	2345611	062923	P	MCFERRAN PREP ACADEMY
116640	REALLY GOOD STUFF INC	2355953	$319.55	2345610	062923	P	MCFERRAN PREP ACADEMY
16726	REBECCA A JACOBY	2359405	$130.00		062923	P	PRAXIS REIMBURSE
44879	REBECCA P COX	2354733	$5,072.50		062123	P	U OF L SPRING TUITION
16648	REBECCA S CRUMP	2359053	$383.81		062923	P	JCPS OCC 6/13-6/14/23
42221	REBEKAH R ELLIS	2357419	$7.05		062923	P	TRAVEL 06/01-06/02/23
16397	RECEVEUR KATHLEEN M	2359443	$83.53		062923	P	JCPS TRAVEL OCC 6/6/23 LEXINGTON



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

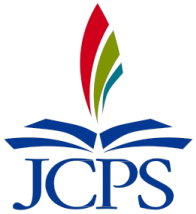
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42021	REDBIRD FLIGHT SIMULATIONS INC	2360568	$37.92	2333325	063023	P	TR / SHAWNEE / FLIGHT & AERONA
41697	REDLEE CONSTRUCTION CO INC	2359486	$20,391.19	2317253	062923	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2359487	$657,734.49	2228213	062923	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2360374	$1,012,992.39	2333053	063023	P	FACILITIES CAPITAL IMPROVEMENT
44228	REMARKABLE COATINGS LLC	2360569	$1,258.00	2346442	063023	P	GEN MAINT - PAINT SHOP
19399	REMIX EDUCATION	2359591	$1,700.00	2345135	063023	P	KENWOOD ELEMENTARY SCHOOL
8616	RENAISSANCE HOLDINGS LLC	2361386	$459.25	2346612	063023	P	SCNS
44058	RENE A ALVAREZ	2357011	$6.68		062923	P	TRAVEL 06/02-06/02/23
44058	RENE A ALVAREZ	2357023	$54.33		062923	P	TRAVEL 05/02-05/30/23
6483	REPUBLIC DIESEL INC	2359594	$913.22	2346832	063023	P	VEHICLE MAINTENANCE
31563	REPUBLIC SERVICES	2355051	$309.15	2303134	062123	P	NUTRITION CENTER
31563	REPUBLIC SERVICES	2355949	$450.00	2301401	062923	P	ACCT # 758-1178444 PROPERTY MGMT AND MAINTEN
31563	REPUBLIC SERVICES	2359222	$750.03	2303134	062923	P	NUTRITION CENTER
43031	RETAIL OPTIONS INC	2359595	$4,995.00	2345164	063023	P	DUPONT MANUAL HIGH SCHOOL
90430	REXEL USA INC	2361506	$52.63	2347265	063023	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2361507	$52.59	2347265	063023	P	MAINTENANCE WAREHOUSE
42663	RHONDA L CURRY	2354734	$750.00		062123	P	U OF C SPRING 23 TUITION
45040	RICE ICE BABY LLC	2356496	$1,800.00	2344440	062923	P	NEWBURG MIDDLE SCHOL
118726	RICHARD A PEARSON	2354967	$20.00		062123	P	REIMBURSE FINGERPRINT COST
1389	RICHARD C LEVINSON	2358893	$300.00	2319807	062923	P	KAMMERER MIDDLE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2356013	$1,146.08	2342760	062923	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2356019	$171.59	2342760	062923	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2356023	$41.00	2343398	062923	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2356026	$30.97	2344815	062923	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2356029	$88.48	2342760	062923	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2358307	$48.00	2342760	062923	P	MAINTENANCE WAREHOUSE
53146	RIDDELL ALL AMERICAN SPORTS CORP	2358309	$2,973.00	2331478	062923	P	MARION C. MOORE
24915	RINGCENTRAL INC	2359596	$4,941.00	2316151	063023	P	TECHNOLOGY INTEGRATION
45126	RITA S KOONTZ	2359197	$600.00		062923	P	MENTOR @ BETHLEHEM HIGH 8/2022-5/2023
2631	RIVER CITY DRUM CORP CULTURAL ARTS INSTI	2358311	$5,000.00	2317554	062923	P	MAUPIN FRC
28438	RIVER CITY PRINTED PRODUCTS	2353970	$2,906.00	2340731	062123	P	DOSS HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

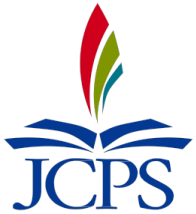
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
28438	RIVER CITY PRINTED PRODUCTS	2361508	$577.50	2346992	063023	P	PERRY ELEMENTARY
28438	RIVER CITY PRINTED PRODUCTS	2361509	$1,625.00	2346992	063023	P	PERRY ELEMENTARY
53024	RIVERSIDE ASSESSMENTS LLC	2355095	$2,160.00	2346180	062123	P	ECE ASSESSMENT
149061	RIVERSIDE PARKING INC	2355096	$542.00	2300620	062123	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2360377	$209,700.00	2341158	063023	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2360571	$623.28	2300812	063023	P	PROPERTY MGMT AND MAINTENANCE
34336	ROBERT ANTHONY WATSON	2358642	$750.00	2314029	062923	P	CARRITHERS MIDDLE SCHOOL
43808	ROBERT B BERNARDI	2360819	$20.00		063023	P	REIMBURSE FINGERPRINT
13299	ROBERT HARAGAN INC	2361510	$2,260.00	2344356	063023	P	FACILITIES CAPITAL IMPROVEMENT
35442	ROBERT S FULK	2357473	$437.39		062923	P	TRAVEL 04/07-05/30/23
34441	ROBIN M RATLIFF	2356313	$558.66		062923	P	OOC TRAVEL 03/27-04/02/23 SEATTLE
34381	ROCIO VELARDE	2359460	$200.55		062923	P	JCPS TRAVEL 5/2-5/31/23
45124	RONALD WAYNE KETTERER	2359195	$600.00		062923	P	MENTOR @ ST ANDREW 8/2022-5/2023
55981	RONCO INDUSTRIAL SUPPLY CO	2360573	$300.00	2346806	063023	P	MAINTENANCE WAREHOUSE
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2359797	$3,750.00	2319853	063023	P	DIVERSITY EQUITY POVERTY
138462	ROPPEL INDUSTRIES INC	2360130	$492.00	2345581	063023	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2360131	$900.00	2302074	063023	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2360133	$1,096.00	2346184	063023	P	NICHOLS GARAGE
45128	ROSALYN HOWLETT	2359192	$600.00		062923	P	MENTOR @ ST NICHOLAS 8/2022-5/2023
38696	ROSHANDA M JOHNSON	2357624	$223.86		062923	P	TRAVEL 05/01-05/25/23
17004	RUSSELL CHAD SCOTT	2355437	$165.77		062123	P	TRAVEL 05/01-05/31/23
27100	RYAN WILLIAM SKEES	2358454	$2,100.00	2343784	062923	P	ATHERTON HIGH
44701	RYDER TRUCK RENTAL INC	2360574	$1,260.11	2334274	063023	P	NUTRITION CENTER
115262	S & J LIGHTING / LENSE SUPPLY INC	2356061	$371.25	2327258	062923	P	GEN. MAINT. - ELECTRIC SHOP
116901	S & S WORLDWIDE	2360577	$79.90	2336363	063023	P	ATKINSON FRC
42802	S AND R TRUCK TIRE CTR INC	2360580	$1,520.20	2343407	063023	P	NICHOLS GARAGE
45175	S LINDSAY FINLEY	2359178	$1,200.00		062923	P	MENTOR @ ST ALBERT 8/2022-5/2023
87650	S W H SUPPLY COMPANY INC	2355978	$1,910.17	2344983	062923	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2355981	$266.76	2345292	062923	P	MECH MAINT - HVAC
59983	SADDLEBACK EDUCATIONAL INC	2356032	$2,873.75	2344746	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
40508	SAMANTHA L BENNETT	2357041	$110.30		062923	P	OOC TRAVEL 03/05-03/07/23 LEXINGTON



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43899	SAMANTHA M RICHARDSON	2360949	$184.76		063023	P	TRAVEL 05/01-05/31/23
87870	SANDERS ELEMENTARY SCHOOL	2356968	$91.88		062923PP	P	PEPSI PROCEEDS
3325	SAPPHIRE HOSPITALITY LLC	2359459	$589.96	2345897	062923	P	TR / VALLEY / HOSA HOTEL
45121	SARAH KREMER	2359198	$600.00		062923	P	MENTOR @ BETHLEHEM HIGH 8/2022-5/2023
44652	SAVANNAH FARLEY	2361584	$470.95		063023	P	JCPS OCC 2/6-2/7/23 TAMPA
42504	SCANNING PENS INC	2360581	$27,628.00	2346057	063023	P	SAC-STATE AGENCY
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2356970	$117.25		062923PP	P	PEPSI PROCEEDS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2356036	$1,370.06	2337541	062923	P	MARION C. MOORE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2358241	$2,838.00	2317204	062923	P	MARION C. MOORE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2358242	$1,128.00	2307575	062923	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2358243	$3,495.35	2307575	062923	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2358244	$756.00	2307575	062923	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2358245	$282.00	2345799	062923	P	TR / MOORE / CULINARY
101472	SCHARDEIN MECHANICAL CONTRACTORS	2358246	$2,077.72	2307575	062923	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2358247	$940.00	2307575	062923	P	NUTRITION CENTER
43706	SCHMIDT ASSOCIATES INC	2356039	$11,045.00	2317255	062923	P	FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC INC	2353971	$205.85	2344246	062123	P	JACOB ELEMENTARY
135408	SCHOLASTIC INC	2353974	$24,494.48	2344175	062123	P	TRUNNELL ELEMENTARY
135408	SCHOLASTIC INC	2353978	$1,956.00	2344852	062123	P	AUDUBON TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2355099	$336.60	2345031	062123	P	CRUMS LANE
135408	SCHOLASTIC INC	2355101	$2,999.00	2331427	062123	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2355854	$7,273.80	2343130	062923	P	ALEX R KENNEDY
135408	SCHOLASTIC INC	2358731	$28,076.22	2343746	062923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2359498	$54,520.75	2337982	062923	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2359499	$4,153.25	2337982	062923	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2360588	$642.29	2339356	063023	P	SAC-PEACE ACADEMY
152094	SCHOOL HEALTH CORPORATION	2355102	$1,134.71	2344001	062123	P	LOUISVILLE MALE YSC-LATONYA BOYD-CLARK
152094	SCHOOL HEALTH CORPORATION	2355233	$20.20	2344531	062123	P	BNUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2355235	$1,917.32	2345495	062123	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2355507	$33.49	2313841	062123	P	MEDORA FRC
152094	SCHOOL HEALTH CORPORATION	2356048	$84.20	2345028	062923	P	GRACE JAMES ACADEMY



Orders of the Treasurer - Invoice Report

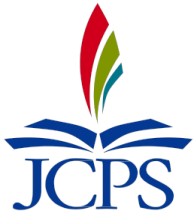
06/12/2023 To 07/09/2023

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2359727	$746.70	2346356	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
152094	SCHOOL HEALTH CORPORATION	2359728	$2,024.50	2346356	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
152094	SCHOOL HEALTH CORPORATION	2359729	$305.80	2346248	063023	P	ECE- UNDERWOOD- AHRENS
152094	SCHOOL HEALTH CORPORATION	2359730	$134.90	2346248	063023	P	ECE- UNDERWOOD- AHRENS
152094	SCHOOL HEALTH CORPORATION	2359731	$129.51	2346590	063023	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
152094	SCHOOL HEALTH CORPORATION	2359732	$2,502.82	2346576	063023	P	ECE-UNDERWOOD AHRENS
152094	SCHOOL HEALTH CORPORATION	2359733	$611.09	2347156	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
152094	SCHOOL HEALTH CORPORATION	2360140	$1,247.22	2333891	063023	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2360142	-$124.77	2333891	063023	P	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2356052	$25.91	2344544	062923	P	GOLDSMITH
8700	SCHOOL NURSE SUPPLY	2356054	$504.47	2344537	062923	P	SMYRNA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2356055	$111.28	2344901	062923	P	FERN CREEK HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2356057	$168.30	2345046	062923	P	ECH/MARGARET HESTON
8700	SCHOOL NURSE SUPPLY	2358955	$138.77	2345064	062923	P	HK1- SUPPLIES
8700	SCHOOL NURSE SUPPLY	2358956	$256.23	2338649	062923	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2360134	$178.93	2342482	063023	P	CENTRAL HIGH SCHOOL
4986	SCHOOL NUTRITION ASSOCIATION	2353982	$565.00	2346079	062123	P	SCHOOL AND COMMUNITY NUTRITION
7469	SCHOOL OUTFITTERS LLC	2355845	$124.88	2345307	062923	P	ECHO TRAIL MIDDLE SCHOOL
7469	SCHOOL OUTFITTERS LLC	2355846	$1,191.04	2345307	062923	P	ECHO TRAIL MIDDLE SCHOOL
7469	SCHOOL OUTFITTERS LLC	2358958	$1,683.94	2342395	062923	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2358959	$1,056.60	2344719	062923	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355238	$187.23	2337706	062123	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2355249	$6,274.24	2334684	062123	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2355253	$450.66	2338117	062123	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2355255	$185.44	2338116	062123	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2355275	$186.16	2338293	062123	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2355277	$33.26	2339561	062123	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2355279	$86.93	2334704	062123	P	LIBRARY MEDIA SERVICES
42376	SCHOOL SPECIALTY LLC	2355283	$50.00	2340892	062123	P	MEYZEEK MIDDLE SCHOOL, WILSON
42376	SCHOOL SPECIALTY LLC	2355285	$513.26	2340904	062123	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2355289	$3,292.18	2340839	062123	P	SHELBY ACADEMY

Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

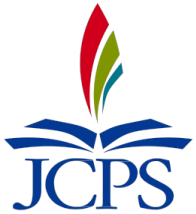
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2355290	$279.71	2340925	062123	P	SECURITY & INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2355292	$30.87	2341942	062123	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2355295	$105.82	2341951	062123	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355297	$1,329.96	2342013	062123	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2355298	$100.00	2341839	062123	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2355300	$173.48	2342032	062123	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2355301	$68.59	2341824	062123	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355303	$210.90	2342033	062123	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2355304	$652.00	2338839	062123	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355306	$2,195.69	2341427	062123	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2355307	$327.30	2341441	062123	P	SCHAFFNER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355308	$308.00	2328371	062123	P	CRAYON, BLAKE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2355310	$691.88	2341516	062123	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2355311	$653.69	2342499	062123	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2355312	$382.77	2339377	062123	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355313	$287.28	2342358	062123	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2355314	$1,241.02	2341868	062123	P	SEMPLE FRC
42376	SCHOOL SPECIALTY LLC	2355316	$131.34	2342925	062123	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355317	$133.28	2342923	062123	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355319	$214.14	2342945	062123	P	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2355320	$52.00	2342649	062123	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355321	$2,363.20	2341483	062123	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355323	$81.96	2342500	062123	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2355324	$6,481.65	2342010	062123	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355325	$1,704.36	2337301	062123	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2355327	$115.33	2334704	062123	P	LIBRARY MEDIA SERVICES
42376	SCHOOL SPECIALTY LLC	2355329	$4,921.74	2337049	062123	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2355337	$141.74	2340468	062123	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2355340	$1,448.71	2340445	062123	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2355341	$67.96	2341076	062123	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2355342	$1,136.62	2341401	062123	P	SHELBY ACADEMY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

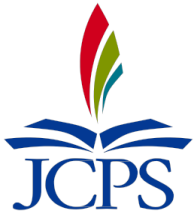
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2355345	$330.05	2341960	062123	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2355346	$255.61	2342366	062123	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2355503	$875.00	2337772	062123	P	COCHRANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2358469	$864.22	2331901	062923	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2358470	$82.60	2334638	062923	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2358471	$36.25	2334638	062923	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2358472	$143.24	2334713	062923	P	WHITNEY YOUNG FRC
42376	SCHOOL SPECIALTY LLC	2358474	$67.56	2334713	062923	P	WHITNEY YOUNG FRC
42376	SCHOOL SPECIALTY LLC	2358475	$440.02	2334903	062923	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2358476	$61.36	2336465	062923	P	RUTHERFORD FRC
42376	SCHOOL SPECIALTY LLC	2358477	$1,399.46	2336465	062923	P	RUTHERFORD FRC
42376	SCHOOL SPECIALTY LLC	2358478	$881.01	2336776	062923	P	SOUTHERN HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358479	$440.02	2336776	062923	P	SOUTHERN HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358480	$9.83	2336776	062923	P	SOUTHERN HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358481	$194.57	2336776	062923	P	SOUTHERN HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358482	$47.80	2336776	062923	P	SOUTHERN HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358483	$1,121.75	2337892	062923	P	ENGELHARD ELEMENTARY SCHOOL FR
42376	SCHOOL SPECIALTY LLC	2358484	$304.58	2337916	062923	P	MAUPIN FRC
42376	SCHOOL SPECIALTY LLC	2358533	$26.82	2341800	062923	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2358548	$139.18	2344262	062923	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2358551	$1,296.33	2339348	062923	P	DOSS HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358552	-$864.22	2339348	062923	P	DOSS HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358556	$864.22	2339348	062923	P	DOSS HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2358733	$153,600.44	2325722	062923	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2358736	$131,897.60	2332615	062923	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2358738	$22,858.69	2334760	062923	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2358740	$15,438.80	2333144	062923	P	FAIRDALE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2358741	$68,338.30	2332682	062923	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2358743	$6,409.23	2334796	062923	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2358744	$15,789.61	2334767	062923	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2358746	$11,959.74	2330974	062923	P	BARRET TRADITIONAL MIDDLE SCHO



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

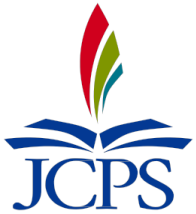
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2358747	$4,017.50	2328005	062923	P	KING ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2358748	$803.50	2328005	062923	P	KING ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2358799	$1,272.74	2340156	062923	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2358816	$435.00	2337929	062923	P	EMILY KLEINHELTER, FRC
42376	SCHOOL SPECIALTY LLC	2358818	$75.20	2337934	062923	P	GREENWOOD FRC
42376	SCHOOL SPECIALTY LLC	2358821	$25.12	2337944	062923	P	WESTERN MIDDLE SCHOOL YOUTH SE
42376	SCHOOL SPECIALTY LLC	2358823	-$25.12	2337944	062923	P	WESTERN MIDDLE SCHOOL YOUTH SE
42376	SCHOOL SPECIALTY LLC	2358825	$141.00	2338118	062923	P	SAC-DUPONT
42376	SCHOOL SPECIALTY LLC	2358828	$497.48	2338259	062923	P	GREATHOUSE/SHRYOCK FRYSC
42376	SCHOOL SPECIALTY LLC	2358831	$153.55	2338295	062923	P	LIBRARY TECHNICAL SERVICES
42376	SCHOOL SPECIALTY LLC	2358834	$131.99	2338505	062923	P	SEMPLE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2358836	$527.99	2338505	062923	P	SEMPLE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2358838	$659.16	2338627	062923	P	BYCK FRC - M. SVEA CARTER
42376	SCHOOL SPECIALTY LLC	2359348	$1,801.18	2338802	062923	P	SAC-KMI
42376	SCHOOL SPECIALTY LLC	2359349	$527.99	2338945	062923	P	FIELD ELEMENTARY SCHOOL FRC
42376	SCHOOL SPECIALTY LLC	2359350	$20.45	2339141	062923	P	WHITNEY YOUNG FRC
42376	SCHOOL SPECIALTY LLC	2359351	$269.69	2339141	062923	P	WHITNEY YOUNG FRC
42376	SCHOOL SPECIALTY LLC	2359352	$469.00	2339143	062923	P	JEFFERSONTOWN ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2359353	$440.02	2339187	062923	P	MOORE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2359355	$74.77	2339187	062923	P	MOORE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2359357	$395.99	2339374	062923	P	SLAUGHTER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359358	$975.00	2339681	062923	P	CAMP TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359360	$850.18	2339682	062923	P	SENECA
42376	SCHOOL SPECIALTY LLC	2359361	$102.09	2339928	062923	P	TRUNNELL ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2359362	$395.99	2339994	062923	P	CHENOWETH ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359363	$484.29	2340368	062923	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2359364	$604.46	2340680	062923	P	CHANCEY ELEMENTARY SCH
42376	SCHOOL SPECIALTY LLC	2359365	$765.50	2340758	062923	P	JCTMS - THE LINK FRYSC
42376	SCHOOL SPECIALTY LLC	2359366	$493.75	2340760	062923	P	JCTMS - THE LINK FRYSC
42376	SCHOOL SPECIALTY LLC	2359368	$607.04	2340887	062923	P	SAC-ST JOSEPH'S
42376	SCHOOL SPECIALTY LLC	2359371	$159.12	2341684	062923	P	LIBRARY TECHNICAL SERVICES



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

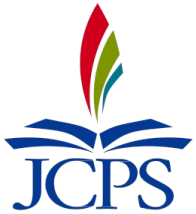
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2359373	$357.00	2342093	062923	P	EMILY KLEINHELTER, FRC
42376	SCHOOL SPECIALTY LLC	2359374	$514.83	2343165	062923	P	INDIAN TRAIL ELEM
42376	SCHOOL SPECIALTY LLC	2359378	$1,220.96	2344116	062923	P	Valley High School
42376	SCHOOL SPECIALTY LLC	2359380	$242.20	2345640	062923	P	SAC-KMI
42376	SCHOOL SPECIALTY LLC	2359384	$374.76	2346253	062923	P	ACCELERATED IMPROVEMENT
42376	SCHOOL SPECIALTY LLC	2359387	$26.40	2346369	062923	P	PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2359734	$440.20	2327950	063023	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359735	$1,293.48	2334469	063023	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2359736	$47.60	2337901	063023	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359737	$376.89	2339684	063023	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359738	$269.25	2338189	063023	P	CAREER/WORKFORCE EDUCATION
42376	SCHOOL SPECIALTY LLC	2359739	$473.19	2333970	063023	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359740	$3,773.68	2339349	063023	P	RANGELAND
42376	SCHOOL SPECIALTY LLC	2359741	$1,891.20	2339403	063023	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359742	$130.60	2338811	063023	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359743	$25.39	2339520	063023	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2359744	$66.75	2339493	063023	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359745	$1,294.73	2334753	063023	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2359746	$103.88	2339788	063023	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2359747	$386.11	2339600	063023	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359748	$77.41	2339505	063023	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2359749	$51.40	2339368	063023	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2359750	$189.68	2328255	063023	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2359751	$3,209.25	2335430	063023	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359752	$206.99	2339959	063023	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359753	$187.05	2339654	063023	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2359798	$2,879.70	2335678	063023	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359799	$47.76	2336250	063023	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2359800	$66.76	2339849	063023	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359801	$65.19	2339779	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2359802	$135.69	2339816	063023	P	ROBERTA TULLY ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

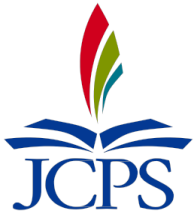
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2359803	$188.66	2340010	063023	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2359804	$64.90	2340008	063023	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2359805	$119.00	2340011	063023	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2359806	$147.14	2340009	063023	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2359808	$979.92	2330354	063023	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359812	$99.00	2336251	063023	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359813	$2,340.43	2322943	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2359814	$3,259.70	2341697	063023	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359815	$2,813.12	2342525	063023	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359817	$395.00	2343500	063023	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359841	$26.10	2342339	063023	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2359853	$179.01	2343724	063023	P	DUVALLE/KATY GEARY 115,139
42376	SCHOOL SPECIALTY LLC	2359856	$7,979.09	2334826	063023	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2359859	$1,241.49	2331832	063023	P	CAMP TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2359860	$946.50	2334117	063023	P	SAC-MARY RYAN
42376	SCHOOL SPECIALTY LLC	2359863	$65.63	2339590	063023	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359864	$509.22	2336413	063023	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359866	$248.02	2336725	063023	P	WILT
42376	SCHOOL SPECIALTY LLC	2359867	$297.04	2338273	063023	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359868	$48.90	2337912	063023	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2359869	$952.54	2339553	063023	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2359870	$1,285.46	2339629	063023	P	BARRET TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2359871	$4,988.40	2344198	063023	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2361215	$6,949.80	2330696	063023	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2361216	$5,136.48	2339123	063023	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2361218	$2,232.79	2340772	063023	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361220	$2,160.55	2340944	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2361237	$1,275.95	2329012	063023	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361239	$1,797.87	2341302	063023	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2361241	$1,613.05	2343238	063023	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2361243	$2,589.60	2342438	063023	P	JEFFERSONTOWN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

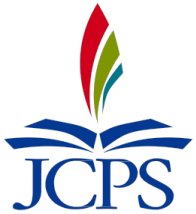
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2361246	$49.68	2342289	063023	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361249	$54.20	2342299	063023	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361250	$28.18	2342273	063023	P	PATHFINDER SCHOOL OF INNOVATION
42376	SCHOOL SPECIALTY LLC	2361252	$28.89	2342272	063023	P	PATHFINDER SCHOOL OF INNOVATION
42376	SCHOOL SPECIALTY LLC	2361253	$108.60	2342341	063023	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2361255	$40.25	2342343	063023	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361258	$43.19	2342290	063023	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361259	$26.03	2343425	063023	P	ECH/ ROSE SCHUM, ROOM 114
42376	SCHOOL SPECIALTY LLC	2361261	$58.32	2342281	063023	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361262	$86.74	2343426	063023	P	ECH/ PRISCILLA DAVIS, ROOM 115
42376	SCHOOL SPECIALTY LLC	2361263	$125.50	2343458	063023	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2361265	$96.00	2342288	063023	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361390	$29.33	2342284	063023	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361391	$89.80	2343501	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
42376	SCHOOL SPECIALTY LLC	2361393	$27.32	2342350	063023	P	CURRICULUM & INSTRUCTION
42376	SCHOOL SPECIALTY LLC	2361394	$37.60	2342340	063023	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2361395	$85.54	2342342	063023	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361396	$522.00	2342294	063023	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361399	$39.48	2343136	063023	P	DUVALLE/ LISA PARRY 131
42376	SCHOOL SPECIALTY LLC	2361400	$1,030.46	2340769	063023	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361402	$275.00	2343476	063023	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2361403	$112.47	2343764	063023	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2361406	$75.08	2343694	063023	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2361408	$865.06	2343731	063023	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2361413	$80.50	2343141	063023	P	ECH NEW TEACHER CADRE J HILTON
42376	SCHOOL SPECIALTY LLC	2361416	$144.47	2343142	063023	P	ECH/ TIFFANY JOHNSTONE, ROOM 105
42376	SCHOOL SPECIALTY LLC	2361466	$84.05	2343723	063023	P	DUVALLE/ROOM 145,143
42376	SCHOOL SPECIALTY LLC	2361467	$178.48	2338885	063023	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2361468	$864.22	2342372	063023	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361469	$1,529.67	2343818	063023	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361474	$3,315.68	2344510	063023	P	GRACE JAMES ACADEMY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

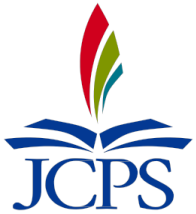
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2361475	$18,969.44	2335823	063023	P	BARRET TRADITIONAL MIDDLE SCHO
43813	SCHOOLER PREP ACADEMY	2359872	$195.00	2310559	063023	P	ATHERTON HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2360589	$3,339.00	2337389	063023	P	SAC-MARYHURST
44977	SCOTT W WOODBURN	2359471	$237.80		062923	P	JCPS TRAVEL OCC 6/7-6/10/23 ATLANTA
63566	SEAL INC	2355105	$425.00	2346430	062123	P	NUTRITION CENTER
88980	SENECA HIGH SCHOOL	2356971	$592.01		062923PP	P	PEPSI PROCEEDS
13111	SERVICE AMERICA CORPORATION	2354010	$1,030.00	2345351	062123	P	ACCESS AND OPPURTUNITY
21829	SETH T ECKLER	2355806	$4,000.00	2346445	062923	P	CURRICULUM MGMT
89130	SHACKLETTE ELEM SCHOOL	2356973	$83.13		062923PP	P	PEPSI PROCEEDS
113713	SHADES IV INTERIORS LLC	2361266	$16,730.00	2340308	063023	P	MAINT WHSE
38415	SHANA A AZEVEDO	2361445	$219.09		063023	P	TRAVEL 05/01-05/31/23
500405	SHANA ARMOUR	2359583	$761.54		0630	P	Payroll Run X - Warrant 0630
89170	SHAR PRODUCTS CO	2355508	$875.58	2338586	062123	P	WESTPORT MIDDLE SCHOOL
89260	SHELBY ELEMENTARY SCHOOL	2356980	$53.13		062923PP	P	PEPSI PROCEEDS
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2355107	$690.00	2339934	062123	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2360144	$1,822.00	2343635	063023	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2359597	$74.52	2345097	063023	P	TESTING UNIT
20729	SHI INTERNATIONAL CORP	2359600	$74,672.25	2343984	063023	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2361267	$2,278.95	2344761	063023	P	SCHOOLS DIVISION-CoS OFFICE
20729	SHI INTERNATIONAL CORP	2361269	$195.64	2347218	063023	P	GENERAL COUNSEL
20729	SHI INTERNATIONAL CORP	2361273	$64.80	2300775	063023	P	PURCHASING
20729	SHI INTERNATIONAL CORP	2361274	$56.70	2306531	063023	P	ESL DEPARTMENT
20729	SHI INTERNATIONAL CORP	2361275	$8.10	2301733	063023	P	EHS ADOBE LIC
20729	SHI INTERNATIONAL CORP	2361277	$202.50	2302133	063023	P	GREATHOUSE/SHRYOCK
20729	SHI INTERNATIONAL CORP	2361279	$202.50	2303543	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2361281	$202.50	2303544	063023	P	NOE MS
20729	SHI INTERNATIONAL CORP	2361282	$202.50	2303545	063023	P	ECH/ ADOBE SUBSCRIPTION RENEWA
20729	SHI INTERNATIONAL CORP	2361283	$8.10	2303829	063023	P	COMMUNICATIONS / COMMUNITY REL
20729	SHI INTERNATIONAL CORP	2361284	$972.00	2304319	063023	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2361286	$283.50	2306522	063023	P	HUMAN RESOURCES
20729	SHI INTERNATIONAL CORP	2361288	$60.75	2306523	063023	P	CROSBY MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

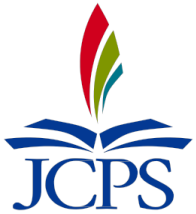
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20729	SHI INTERNATIONAL CORP	2361290	$20.25	2306524	063023	P	NEWCOMER ACADEMY
20729	SHI INTERNATIONAL CORP	2361291	$64.80	2306542	063023	P	SCHOOL CHOICE
20729	SHI INTERNATIONAL CORP	2361476	$114,655.40	2343452	063023	P	ACCESS AND OPPORTUNITY
30853	SHORY MICHELLE	2355438	$66.25		062123	P	TRAVEL 05/01-05/18/23
30853	SHORY MICHELLE	2359453	$83.53		062923	P	JCPS OCC 6/6/23 LEXINGTON
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2359490	$2,069.83	2204964	062923	P	FACILITIES CAPITAL IMPROVEMENT
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2359491	$658.58	2204964	062923	P	FACILITIES CAPITAL IMPROVEMENT
143213	SIGNS NOW	2359873	$1,620.00	2344283	063023	P	JEFFERSONTOWN HIGH SCHOOL
16500	SIMON JOSEPH	2355439	$138.84		062123	P	TRAVEL 05/02-05/31/23
16500	SIMON JOSEPH	2358055	$29.14		062923	P	JCPS TRAVEL 6/1-6/6/23
42226	SIMPLE SOLUTIONS LEARNING INC	2353980	$9,300.00	2344290	062123	P	MINORS LANE ES
21965	SIRCY MICHELLE	2356346	$178.06		062923	P	TRAVEL 05/01-05/31/23
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2353981	$1,233.56	2345288	062123	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2360150	$1,853.92	2345902	063023	P	MAINTENANCE WAREHOUSE
40060	SJN DATA CENTER LLC	2355509	$3,780.20	2335614	062123	P	DUBOIS
40060	SJN DATA CENTER LLC	2355510	$6,577.04	2335717	062123	P	TRANSITION READINESS / LAPTOPS
40060	SJN DATA CENTER LLC	2356063	$11,300.00	2343462	062923	P	PHOENIX
40060	SJN DATA CENTER LLC	2358434	$16,500.00	2342660	062923	P	TECHNOLOGY INTEGRATION
40060	SJN DATA CENTER LLC	2358435	$915.41	2343465	062923	P	ECE- ADMIN
40060	SJN DATA CENTER LLC	2358436	$5,748.18	2344936	062923	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
40060	SJN DATA CENTER LLC	2358437	$167.96	2345753	062923	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2358438	$3,057.25	2340076	062923	P	BRECKINRIDGE METRO HIGH SCHOOL
40060	SJN DATA CENTER LLC	2358439	$8,537.70	2340080	062923	P	LAYNE ELEMENTARY
40060	SJN DATA CENTER LLC	2358440	$5,188.04	2344763	062923	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2358441	$5,645.10	2344800	062923	P	ACCOUNTS PAYABLE
40060	SJN DATA CENTER LLC	2358442	$10,468.43	2344895	062923	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2358443	$1,139.82	2346230	062923	P	TRANSITION READINESS / HIGH SCHOOL
40060	SJN DATA CENTER LLC	2358444	$7,683.93	2338046	062923	P	MINOR DANIELS ACADEMY
40060	SJN DATA CENTER LLC	2358445	$1,138.36	2335710	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2358446	$569.18	2335712	062923	P	WALLER WILLIAMS
40060	SJN DATA CENTER LLC	2358447	$2,054.99	2340780	062923	P	LASSITER MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

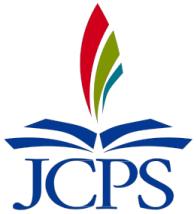
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40060	SJN DATA CENTER LLC	2358448	$3,289.80	2341906	062923	P	GREATHOUSE/SHRYOCK
40060	SJN DATA CENTER LLC	2358449	$6,602.32	2342422	062923	P	EASTERN HS
40060	SJN DATA CENTER LLC	2358450	$4,078.60	2342420	062923	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MN
40060	SJN DATA CENTER LLC	2358451	$2,087.05	2344099	062923	P	SAC-STATE AGENCY
40060	SJN DATA CENTER LLC	2358452	$108.00	2344957	062923	P	SAC-KMI
40060	SJN DATA CENTER LLC	2358453	$1,269,114.00	2339714	062923	P	TECHNOLOGY INTEGRATION
40060	SJN DATA CENTER LLC	2361513	$1,770.83	2340781	063023	P	DATA MNGMNT
40060	SJN DATA CENTER LLC	2361514	$782.00	2342963	063023	P	TECHOLOGY INTEGRATION
40060	SJN DATA CENTER LLC	2361515	$330.00	2324110	063023	P	SAC-MARY RYAN
40060	SJN DATA CENTER LLC	2361516	-$150.00	2324110	063023	P	SAC-MARY RYAN
40060	SJN DATA CENTER LLC	2361517	$42,688.50	2339453	063023	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2361518	-$210.00	2339453	063023	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2361519	$48,949.48	2342956	063023	P	PRP HIGH
40060	SJN DATA CENTER LLC	2361520	$3,130.49	2338974	063023	P	DUBOIS
40060	SJN DATA CENTER LLC	2361521	-$165.00	2338974	063023	P	DUBOIS
40060	SJN DATA CENTER LLC	2361522	$6,501.47	2344799	063023	P	CRUMS LANE
40060	SJN DATA CENTER LLC	2361523	$996.28	2345105	063023	P	GRANTS & AWARDS
40060	SJN DATA CENTER LLC	2361524	$3,419.80	2346629	063023	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2361525	$22,767.20	2340326	063023	P	CONWAY
40060	SJN DATA CENTER LLC	2361526	$12,454.39	2346421	063023	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2361527	$804.43	2340420	063023	P	GIS SERVICES
40060	SJN DATA CENTER LLC	2361528	$1,291.30	2346749	063023	P	STUDENT RELATIONS
40060	SJN DATA CENTER LLC	2361529	$341.98	2347106	063023	P	INTERNAL AUDIT
40060	SJN DATA CENTER LLC	2361530	$92.21	2347162	063023	P	ECE- ADMIN - MCCLAIN
40060	SJN DATA CENTER LLC	2361531	$1,248.24	2347113	063023	P	LIBRARY TECHNICAL SERVICES
40060	SJN DATA CENTER LLC	2361532	$2,768.84	2347157	063023	P	ECE - ADMIN -MCCLAIN
41062	SKOOL AID LLC	2356266	$1,575.00	2343867	062923	P	JACOB ELEMENTARY - FRC
500302	SLOVIN & ASSOCIATES CO LPA	2359577	$407.65		0630	P	Payroll Run X - Warrant 0630
25845	SMARTSHEET INC	2360153	$751.68	2345047	063023	P	TECHNOLOGY INTEGRATION
25845	SMARTSHEET INC	2360156	$747.00	2345030	063023	P	INTERNAL AUDIT
35312	SMASH BROTHERS LLC	2358455	$150.00	2308892	062923	P	SAFETY & ENVIRONMENTAL SERV



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

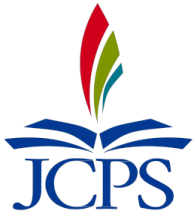
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
28491	SMITH CYNTHIA	2358059	$20.00		062923	P	REIMBURSE FINGERPRINT
6835	SMITH KAREN RUBLE	2358075	$55.12		062923	P	JCPS TRAVEL 6/1-6/12/23
90000	SMYRNA ELEM SCHOOL	2356983	$98.22		062923PP	P	PEPSI PROCEEDS
126763	SOLANO ABRAHAM	2359456	$623.08		062923	P	JCPS TRAVEL 3/1-5/22/23
8619	SOLUTION TREE LLC	2355959	$5,995.00	2333185	062923	P	ACCELERATE IMPROVEMENT SCHOOLS
8619	SOLUTION TREE LLC	2355960	$1,200.00	2231415	062923	P	CENTRAL HIGH SCHOOL
8619	SOLUTION TREE LLC	2355961	$3,116.00	2344625	062923	P	WILKERSON ELEMENTARY
8619	SOLUTION TREE LLC	2359601	$8,800.00	2337167	063023	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2359602	$2,400.00	2304053	063023	P	SAC-STATE AGENCY
106840	SOMETHING FISHY INC	2353983	$45.00	2305583	062123	P	MEYZEEK MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2361533	$45.00	2306843	063023	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2361534	$60.00	2305933	063023	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2361535	$50.00	2306842	063023	P	NEWBURG MIDDLE SCHOOL
44829	SONIA E CONCEPCION RIOS	2361557	$1,500.00		063023	P	SPRING 2023 TUITION REIMBURSE
90280	SOUTHERN HIGH SCHOOL	2356985	$671.38		062923PP	P	PEPSI PROCEEDS
42263	SOUTHPAW ENTERPRISES INC	2355108	$18,852.00	2324021	062123	P	ECE PURCHASING FOR CENTRAL HS
42263	SOUTHPAW ENTERPRISES INC	2355112	$22,588.54	2326332	062123	P	ECE ELEMENTARY/WILKERSON SENSO
42263	SOUTHPAW ENTERPRISES INC	2355117	$23,511.75	2324028	062123	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2355119	$731.50	2325390	062123	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2355121	$24,513.05	2324030	062123	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2355124	$19,377.89	2324023	062123	P	ECE ADMIN
42263	SOUTHPAW ENTERPRISES INC	2355127	$24,646.63	2329228	062123	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2355128	$4,168.16	2330480	062123	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2355130	$3,850.00	2330485	062123	P	ECE ELEM/JACOB SENSORY ROOM
42263	SOUTHPAW ENTERPRISES INC	2355132	$9,215.79	2330475	062123	P	WHITNEY YOUNG ELEMENTARY
42263	SOUTHPAW ENTERPRISES INC	2355134	$20,533.69	2332271	062123	P	WHITNEY YOUNG ELEMENTARY
42263	SOUTHPAW ENTERPRISES INC	2355135	$28,143.43	2332914	062123	P	ECE ELE/JACOB SENSORY ROOM
42263	SOUTHPAW ENTERPRISES INC	2355136	$2,728.90	2326073	062123	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2355137	$2,504.31	2326332	062123	P	ECE ELEMENTARY/WILKERSON SENSO
42263	SOUTHPAW ENTERPRISES INC	2355139	$2,733.60	2332914	062123	P	ECE ELE/JACOB SENSORY ROOM
42263	SOUTHPAW ENTERPRISES INC	2355140	$2,606.80	2324030	062123	P	ECE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

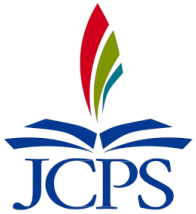
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42263	SOUTHPAW ENTERPRISES INC	2355141	$2,629.60	2324028	062123	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2355145	$367.15	2326332	062123	P	ECE ELEMENTARY/WILKERSON SENSO
42263	SOUTHPAW ENTERPRISES INC	2355963	$8,499.89	2342736	062923	P	ECE - ADMIN
42263	SOUTHPAW ENTERPRISES INC	2355965	$6,058.22	2328388	062923	P	ECE - ADMIN
42263	SOUTHPAW ENTERPRISES INC	2355967	$32,275.25	2328388	062923	P	ECE - ADMIN
42263	SOUTHPAW ENTERPRISES INC	2355973	$3,900.00	2342736	062923	P	ECE - ADMIN
4380	SPALDING UNIVERSITY	2354763	$1,500.00		062123	P	CRYSTAL JONES 0057261 SPRING TUITION
11510	SPHERO INC	2356067	$12,376.93	2344955	062923	P	WESTERN HIGH SCHOOL
148984	SQUALLIS PUPPETEERS	2355143	$400.00	2343022	062123	P	SLAUGHTER ELEMENTARY SCHOOL
9335	STACEY A GILLESPIE	2359187	$215.58		062923	P	JCPS OCC 4/16-4/17/23 MARION
3623	STACEY BRADLEY TYRRELL	2358087	$58.35		062923	P	JCPS TRAVEL 4/13-4/28/23
3623	STACEY BRADLEY TYRRELL	2358089	$100.39		062923	P	JCPS TRAVEL 3/1-3/29/23
3623	STACEY BRADLEY TYRRELL	2358093	$70.81		062923	P	JCPS TRAVEL 5/10-5/31/23
43355	STACIE H MCCUNE	2355431	$118.02		062123	P	TRAVEL 05/02-05/30/23
43355	STACIE H MCCUNE	2357995	$39.76		062923	P	JCPS TRAVEL 6/1-6/9/23
500144	STATE CENTRAL COLLECTION	2359562	$8,855.00		0630	P	Payroll Run X - Warrant 0630
44526	STATE OF ALABAMA	2359550	$707.55		0630	P	Payroll Run X - Warrant 0630
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2359570	$360.00		0630	P	Payroll Run X - Warrant 0630
500292	STENGER & STENGER PC	2359576	$3,336.85		0630	P	Payroll Run X - Warrant 0630
31178	STEPHANIE BLANKENBAKER	2359013	$294.45		062923	P	JCPS TRAVEL 5/1-5/31/23
31178	STEPHANIE BLANKENBAKER	2359015	$6.25		062923	P	JCPS TRAVEL 6/1-6/2/23
13403	STEPHANIE D COOK	2361559	$2.49		063023	P	JCPS TRAVEL 6/1-6/2/23
8336	STEPHANIE H HOLTON	2361461	$2,781.69		063023	P	OOC TRAVEL 05/16-05/21/23 BOSTON
43124	STEPHEN G BECK	2355395	$11.03		062123	P	TRAVEL 05/09-05/10/23
500147	STEPHEN S JOHNSON	2359563	$245.01		0630	P	Payroll Run X - Warrant 0630
40504	STEVEN A DURM	2355406	$126.96		062123	P	TRAVEL 05/01-05/31/23
40504	STEVEN A DURM	2360833	$83.53		063023	P	OOC TRAVEL 06/06-06/06/23 LEXINGTON
146730	STEVIE EDWARDS	2358508	$1,000.00	2344969	062923	P	INDIAN TRAIL FRC
23014	STEWART F BROWN	2357079	$20.00		062923	P	REIMBURSE FINGERPRINTING
3817	STEWART JOSEPH BRENT	2358077	$15.16		062923	P	JCPS TRAVEL 5/8-5/24/23
31348	STOCKER KATHLEEN	2358078	$167.89		062923	P	JCPS TRAVEL 5/1/5/30/23



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

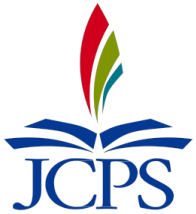
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30974	STONE BROOKELLYN	2356384	$169.19		062923	P	TRAVEL 05/01-05/31/23
42261	STREAMLINE ENGINEERING INC	2356268	$775.91	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356269	$224.50	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356271	$1,447.29	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356272	$330.72	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356273	$4,817.64	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356275	$2,093.99	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356276	$153.00	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356277	$4,195.82	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356278	$515.91	2310992	062923	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2356279	$203.25	2310992	062923	P	VEHICLE MAINTENANCE
53253	STUART MIDDLE SCHOOL	2356931	$91.00		062923PP	P	PEPSI PROCEEDS
33913	STUDIES WEEKLY	2355976	$589.18	2337351	062923	P	JOHNSONTOWN ROAD ELEMENTARY
124949	STUDIO KREMER ARCHITECTS	2359488	$13,859.59	2205038	062923	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2353984	$260.00	2327673	062123	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2353985	$260.00	2327673	062123	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2353986	$125.00	2327673	062123	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2353987	$250.00	2301411	062123	P	PROPERTY MGMT AND MAINTENANCE
127271	SUPER DUPER PUBLICATION	2356070	$122.85	2344836	062923	P	INDIAN TRAIL ELEMENTARY
127271	SUPER DUPER PUBLICATION	2359876	$398.41	2345437	063023	P	HARTSTERN
45132	SUSANNE FIRESTONE	2359180	$600.00		062923	P	TEACH MENTOR @ PRESENTATION 8/2022-5/2023
20114	SUTTON REBECCA	2359457	$7.31		062923	P	JCPS TRAVEL 5/3-5/23/23
111270	SVOBODA LORI	2360957	$105.17		063023	P	TRAVEL 05/01-05/31/23
135070	SYNERGISM COMPANY INC	2359604	$1,272.50	2347062	063023	P	CURRICULUM & INSTRUCTION
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2353916	$714.93	2304740	061323	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354007	$1,225.38	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354009	$2,006.35	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354011	-$759.51	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354012	$597.70	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354014	-$59.77	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354015	$25,588.29	2309480	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

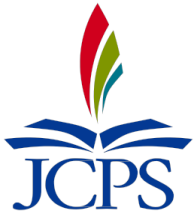
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354016	$7,513.92	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354018	$10,990.80	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354020	-$1,225.38	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354022	-$506.34	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354023	-$1,211.35	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354025	-$366.36	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354027	-$70.98	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354029	$11,662.00	2342834	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354031	-$478.16	2309480	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354040	$49.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354043	$49.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354046	$218.83	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354047	$49.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354048	$616.95	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354051	$348.04	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354052	$427.37	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354053	$183.39	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354054	$729.97	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354055	$1,270.58	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354056	$843.91	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354057	$71.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354058	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354060	$383.10	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354061	$427.57	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354062	$502.85	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354063	$138.24	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354064	$965.05	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354065	$515.23	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354066	$44.43	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354067	$115.36	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354068	$821.65	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

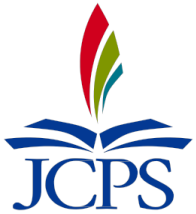
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354069	$102.76	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354071	$1,385.45	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354073	$585.93	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354074	$720.99	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354075	$1,122.50	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354077	$302.10	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354085	$606.22	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354086	$106.74	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354102	$98.48	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354108	$35.57	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354109	$564.30	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354113	$791.99	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354115	$96.91	2304741	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354119	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354122	$118.74	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354125	$71.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354129	$1,582.98	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354133	$132.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354139	$798.48	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354147	$152.63	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354149	$163.82	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354152	$464.56	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354154	$71.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354155	$346.54	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354157	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354159	$105.72	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354162	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354166	$98.48	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354211	$44.43	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354213	$642.16	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354214	$98.48	2304743	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

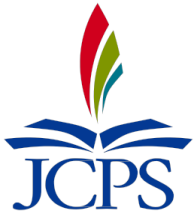
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354218	$1,815.43	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354220	$123.10	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354222	$232.50	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354226	$957.67	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354229	$305.68	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354231	$355.28	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354233	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354235	$90.74	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354237	$130.68	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354239	$377.33	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354240	$1,335.64	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354243	$301.33	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354245	$426.38	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354248	$85.94	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354251	$662.47	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354253	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354256	$71.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354259	$152.89	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354263	$111.31	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354265	$526.82	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354270	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354277	$642.30	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354280	$1,174.18	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354282	$49.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354283	$613.02	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354284	$504.24	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354290	$271.66	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354307	$658.71	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354311	$270.84	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354312	$86.58	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354314	$680.84	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

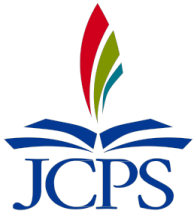
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354317	$283.31	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354322	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354326	$35.57	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354329	$734.30	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354337	$1,247.87	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354343	$438.80	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354346	$168.07	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354350	$588.26	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354351	$1,237.58	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354353	$244.81	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354355	$79.33	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354356	$206.48	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354357	$414.63	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354358	$196.02	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354359	$196.96	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354360	$1,381.66	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354361	$184.20	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354372	$73.86	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354377	$135.52	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354381	$98.48	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354390	$713.53	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354395	$303.32	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354399	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354402	$566.75	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354408	$400.95	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354413	$856.93	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354436	$371.68	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354440	$33.06	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354443	$1,313.81	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354446	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354450	$661.40	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

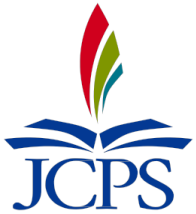
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354454	$458.24	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354455	$350.27	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354460	$289.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354463	$35.20	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354469	$1,255.29	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354471	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354477	$33.06	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354481	$49.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354484	$337.20	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354487	$1,044.22	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354490	$49.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354493	$319.37	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354500	$66.12	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354509	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354517	$74.05	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354520	$2,396.73	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354529	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354534	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354546	$59.24	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354553	$635.08	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354560	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354565	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354570	$741.04	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354575	$386.88	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354582	$132.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354587	$44.05	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354593	$473.06	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354601	$151.92	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354609	$49.51	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354616	$147.72	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354623	$693.04	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

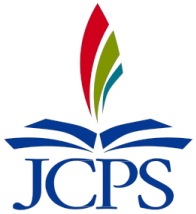
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354628	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354629	$62.17	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354631	$66.12	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354632	$743.13	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354652	$71.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354654	$73.86	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354656	$654.01	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354660	$280.47	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354664	$1,928.86	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354666	$380.71	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354669	$73.86	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354675	$243.11	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354679	$1,482.34	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354683	$423.34	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354685	$555.67	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354689	$514.62	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354693	$567.30	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354694	$642.98	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354697	$35.57	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354710	$280.56	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354712	$33.06	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354717	$98.40	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354719	$145.41	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354743	$24.62	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354744	$73.86	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354745	$44.43	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354751	$497.20	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354752	$781.53	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354753	$347.29	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354754	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354756	$530.15	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

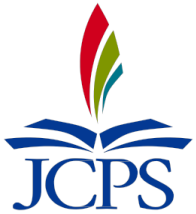
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354757	$497.80	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354758	$178.26	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354759	$450.27	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354764	$613.04	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354766	$24.62	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354768	$76.21	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354774	$281.64	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354782	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354785	$523.82	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354791	$382.52	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354798	$195.12	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354803	$485.10	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354804	$388.13	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354809	$448.83	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354851	$322.77	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354874	$1,037.52	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354880	$35.57	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354883	$237.69	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354887	$1,858.01	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354891	$799.78	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354894	$35.57	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354896	$98.48	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354904	$645.91	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354912	$415.05	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354916	$53.52	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354917	$73.86	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354918	$166.83	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354920	$106.71	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354922	$119.64	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354925	$240.01	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354926	$330.51	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

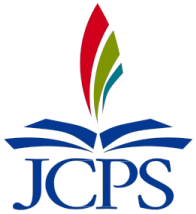
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354927	$172.33	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354929	$569.27	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354938	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354940	$218.80	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354944	$13.01	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354945	$564.25	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354946	$109.06	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354950	$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354952	$132.24	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354955	$364.34	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354959	$216.69	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354964	$33.06	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354965	$118.86	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354971	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354974	$73.86	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354976	$2,209.00	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354977	$273.24	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354979	$33.06	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354982	$532.29	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354985	$147.72	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354993	$196.96	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354995	$219.75	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354996	$854.90	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2354998	$33.06	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355002	$106.71	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355007	$98.48	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355012	$106.92	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355017	$517.84	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355025	$102.76	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355027	$26.43	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355029	$625.22	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

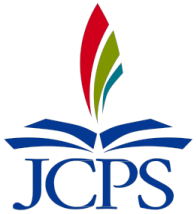
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355450	$843.86	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355453	-$45.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355454	$584.46	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355455	-$35.95	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355456	-$155.54	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355457	$1,324.11	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355458	-$152.93	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355459	-$64.60	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355460	$1,668.81	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355461	-$105.38	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355462	-$58.87	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355463	-$32.30	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355464	$756.75	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355465	-$13.11	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355466	$966.53	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355467	-$45.08	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355468	$1,306.18	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355469	-$24.03	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355470	$1,261.50	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355471	-$25.91	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355472	$2,210.35	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355473	-$58.63	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355474	$1,131.50	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355475	-$181.81	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355476	$406.72	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355477	-$35.51	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355478	$1,267.01	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355479	-$27.67	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355480	$984.13	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355481	-$134.76	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355482	$1,174.55	2304740	062123	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

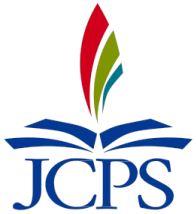
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355483	-$37.90	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355484	$537.33	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355485	-$27.67	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355486	-$71.14	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355487	-$80.51	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355488	-$34.69	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355489	-$48.08	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355490	-$30.56	2304740	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355491	$105.72	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355493	$107.04	2304743	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355494	-$79.29	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355495	$105.72	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355496	-$71.43	2304741	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355497	$71.43	2304741	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355498	-$29.64	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355499	$44.43	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355500	-$14.81	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355501	$29.62	2304742	062123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355646	$1,947.92	2342834	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2355648	$312.45	2342834	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356222	-$12.00	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356223	$607.87	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356224	-$12.02	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356225	$1,004.13	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356226	-$89.24	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356227	$1,024.10	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356228	-$11.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356229	$1,038.42	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356230	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356231	$1,285.74	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356232	-$11.40	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

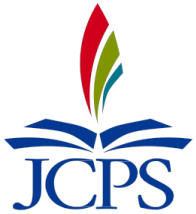
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356233	$959.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356234	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356235	$1,480.55	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356236	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356237	$788.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356238	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356239	$342.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356240	-$18.95	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356241	-$27.67	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356242	$731.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356243	-$110.59	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356244	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356245	$1,353.67	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356246	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356247	$763.08	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356248	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356249	$973.66	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356250	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356251	$1,049.38	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356252	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356253	$557.25	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356254	-$3.80	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356255	$1,060.83	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356256	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356257	$928.23	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356258	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356259	$958.71	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356260	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356261	$973.86	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356262	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356333	$1,224.00	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

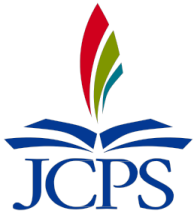
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356335	-$125.59	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356337	$1,157.41	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356339	-$119.76	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356341	$73.86	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356345	-$24.62	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356348	$4,231.24	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356349	-$195.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356351	$1,124.42	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356355	-$43.25	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356358	-$77.11	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356360	$1,110.52	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356362	-$93.13	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356366	$3,118.19	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356368	-$52.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356371	$574.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356373	-$79.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356375	$966.99	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356377	-$3.80	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356380	$1,184.53	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356383	-$697.19	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356385	$1,009.24	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356386	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356388	$1,547.79	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356401	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356403	$970.64	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356405	-$67.53	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356407	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356409	$4,216.98	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356411	-$24.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356415	$1,653.11	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356416	-$13.30	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356419	$768.09	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356420	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356422	$2,086.97	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356424	-$15.20	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356425	$673.80	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356427	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356428	$585.54	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356430	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356440	$1,015.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356441	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356442	$1,280.45	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356443	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356444	$1,621.06	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356445	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356446	$1,458.55	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356447	-$13.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356448	$1,221.36	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356449	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356450	$798.41	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356451	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356452	$1,438.55	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356453	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356454	$1,261.89	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356455	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356456	$1,870.03	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356457	-$17.10	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356458	$1,165.20	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356459	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356460	$1,190.00	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356461	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356462	$739.24	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

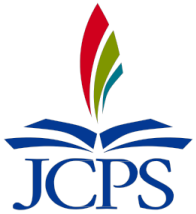
06/12/2023 To 07/09/2023

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356463	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356464	$621.85	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356465	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356466	$752.13	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356468	$813.92	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356469	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356470	$998.21	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356471	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356472	$596.52	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356473	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356474	$1,355.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356475	-$15.20	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356476	$1,072.72	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356478	-$11.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356479	$1,017.77	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356480	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356489	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356699	-$24.00	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356703	$745.20	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356705	-$26.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356707	$1,616.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356708	-$13.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356710	$1,215.76	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356711	-$120.05	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356712	-$11.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356713	$1,480.15	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356714	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356715	$826.86	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356716	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356717	$1,780.71	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356719	-$15.20	2304740	062923	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

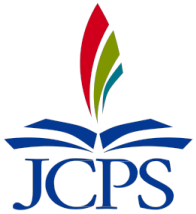
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356720	$572.87	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356721	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356723	$829.65	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356725	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356726	$1,596.25	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356728	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356730	$989.81	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356731	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356733	$2,891.87	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356734	-$17.10	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356735	$1,009.96	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356737	-$24.01	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356739	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356740	$698.96	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356741	-$3.80	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356742	$719.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356743	-$3.80	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356744	$941.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356745	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356746	$924.10	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356747	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356748	$1,603.90	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356749	-$11.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356750	$553.98	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356751	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356752	$1,059.55	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356761	-$39.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356763	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356764	$667.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356766	-$72.03	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356767	-$5.70	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

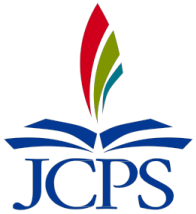
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356769	$724.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356770	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356772	$1,031.75	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356773	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356774	$938.67	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356775	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356777	$1,369.34	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356781	-$13.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356783	$1,176.73	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356785	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356787	$1,180.58	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356788	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356790	$1,614.82	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356793	-$13.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356795	$1,406.05	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356796	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356797	$921.53	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356798	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356799	$916.64	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356800	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356801	$1,299.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356802	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356804	$1,830.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356805	-$168.07	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356808	-$13.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356809	$797.00	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356810	-$33.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356812	$768.55	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356813	$1,020.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356815	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356816	$1,131.32	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

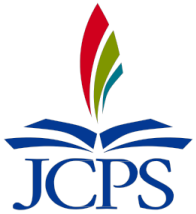
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356818	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356819	$910.80	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356822	$1,012.73	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356825	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356830	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356838	$1,010.31	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356841	-$22.58	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356842	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356844	$2,011.35	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356845	-$11.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356852	$1,159.21	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356853	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356855	$1,223.83	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356856	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356857	$1,088.33	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356858	-$96.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356862	$944.87	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356863	-$120.05	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356865	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356866	$1,152.14	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356868	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356870	$968.46	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356871	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356873	$1,176.20	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356876	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356877	$944.75	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356878	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356880	$1,314.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356883	$538.34	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356885	-$3.80	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356886	$960.97	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

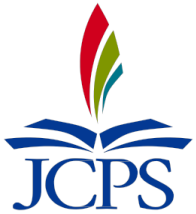
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356889	$826.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356890	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356891	$1,508.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356892	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356893	$813.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356894	-$5.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356895	$1,260.96	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356897	$2,383.09	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356898	-$92.44	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356899	$471.63	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356901	-$22.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356903	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356904	-$7.60	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2356905	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357092	-$20.90	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357096	$1,647.58	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357098	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357100	-$9.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357101	-$22.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357102	$708.00	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357104	-$22.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357107	-$72.03	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357109	$760.81	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357111	-$22.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357114	$662.78	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357116	-$22.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357118	$717.37	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357120	-$117.74	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357122	$594.77	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357125	-$36.44	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357127	-$27.67	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

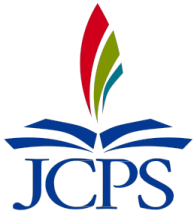
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357128	-$54.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357129	$998.54	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357130	-$64.72	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357132	$851.76	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357135	-$59.29	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357137	-$30.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357138	$486.51	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357139	-$118.58	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357140	$573.18	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357163	-$118.58	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357165	$543.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357167	-$30.11	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357172	$433.18	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357175	-$88.16	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357179	-$67.53	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357180	-$47.73	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357183	$343.52	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357186	-$65.26	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357189	$495.18	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357193	-$24.03	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357196	-$112.14	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357200	-$56.07	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357203	-$50.24	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357204	-$12.02	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357205	$1,207.35	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357206	-$59.29	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357207	$175.12	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357208	-$66.12	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357209	-$375.48	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357215	$178.26	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357218	-$112.14	2304743	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

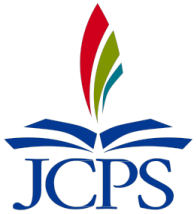
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357221	-$103.83	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357224	$362.49	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357226	-$28.13	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357227	$250.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357242	-$28.13	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357246	-$897.90	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357670	$909.93	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357672	$1,121.76	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357674	$158.02	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357676	$83.50	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357678	$52.86	2304742	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357682	$83.50	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357683	$331.66	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357685	$59.24	2304742	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357688	$397.08	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357690	$656.63	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357692	$1,178.10	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357695	$112.14	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357699	$523.05	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357712	$962.87	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357721	$276.10	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357723	$282.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357726	$1,022.53	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357734	$474.92	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357737	$148.19	2304743	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357740	$718.66	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357744	$951.15	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357747	$844.59	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357850	$819.91	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357851	-$52.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357852	$1,066.95	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

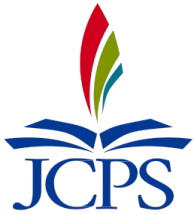
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357853	-$31.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357854	-$18.48	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357855	-$22.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357856	$593.25	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357857	-$46.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357858	$975.88	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357859	-$60.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357860	$676.76	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357861	-$65.36	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357862	$1,898.86	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357863	-$32.68	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357864	$679.33	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357865	-$114.38	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357906	$445.54	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357907	$274.58	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357908	-$23.81	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357909	$1,224.15	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357910	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357911	$2,040.97	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357912	-$23.74	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357913	-$71.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357914	$2,026.48	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357915	-$53.83	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357917	-$41.72	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357929	$663.55	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357930	-$65.36	2304741	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357932	$577.63	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357933	-$22.58	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357934	$247.65	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2357935	-$13.11	2304740	062923	P	.
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358255	-$62.56	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

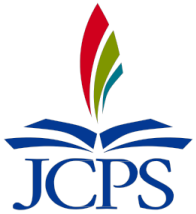
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358259	$107.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358261	-$107.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358264	$701.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358266	-$95.24	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358268	$690.45	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358269	$7,548.00	2309480	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358271	-$71.43	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358272	$444.05	2346878	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358274	$369.78	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358276	-$23.81	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358278	$919.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358280	-$47.62	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358282	$942.73	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358284	-$47.62	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358288	$811.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358290	-$23.81	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358292	$916.45	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358294	-$142.86	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358296	$856.07	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358299	-$47.62	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358301	$879.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358303	-$85.63	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358306	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358308	$1,000.24	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358310	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358312	$1,668.36	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358314	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358316	$867.15	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358317	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358318	$1,484.20	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358319	-$93.84	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

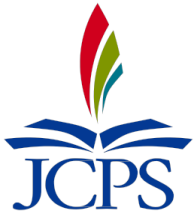
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358320	$843.05	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358321	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358322	$907.42	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358323	-$156.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358324	$828.77	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358325	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358326	$1,073.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358327	-$27.67	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358328	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358329	$1,863.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358330	-$30.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358332	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358336	$1,175.01	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358338	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358341	$350.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358343	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358344	$695.01	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358346	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358350	$1,132.52	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358352	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358554	$543.82	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358558	-$24.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358561	-$19.30	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358563	-$168.38	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358565	$714.47	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358566	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358570	$562.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358572	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358573	$2,194.04	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358574	-$218.96	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358576	$835.28	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

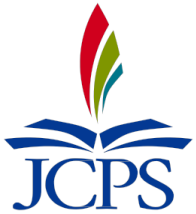
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358578	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358579	$1,049.90	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358580	-$156.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358581	$1,236.67	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358582	-$10.36	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358583	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358584	$1,521.97	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358601	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358606	$1,047.44	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358608	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358610	$870.21	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358611	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358612	$693.63	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358613	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358614	$1,359.14	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358615	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358616	$1,172.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358617	-$70.89	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358618	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358620	$589.09	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358621	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358623	$324.76	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358624	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358625	$1,033.25	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358628	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358632	$622.10	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358633	-$52.69	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358635	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358649	-$23.74	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358655	$1,573.99	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358657	-$218.96	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358659	$911.34	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358660	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358662	$2,139.46	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358663	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358665	$1,029.90	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358666	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358667	$1,194.95	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358668	-$51.02	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358673	$1,926.62	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358674	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358677	$1,335.13	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358679	$1,032.82	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358681	-$187.68	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358683	$3,272.85	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358685	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358687	$1,429.33	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358693	$1,450.97	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358695	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358697	$980.96	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358698	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358700	$1,910.53	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358701	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358703	$724.88	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358704	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358707	$706.82	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358708	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358710	$1,500.98	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358712	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358713	$1,796.52	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358716	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358717	$829.09	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

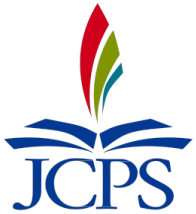
06/12/2023 To 07/09/2023

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358719	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358720	$1,315.87	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358721	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358722	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358742	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358745	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358750	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358752	$1,261.76	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358754	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358755	$1,026.78	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358756	-$187.68	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358758	$1,798.23	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358759	-$187.68	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358760	$1,186.91	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358761	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358762	$1,320.92	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358764	$917.93	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358765	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358766	$1,351.38	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358767	-$86.50	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358773	$1,832.71	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358774	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358776	$1,313.47	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358777	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358778	$1,084.55	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358780	-$58.87	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358781	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358784	$865.17	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358785	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358787	$1,153.77	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358789	-$156.40	2304740	062923	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

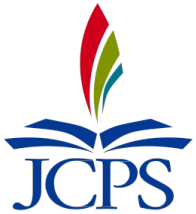
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358791	$687.02	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358792	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358793	$635.70	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358794	-$38.07	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358795	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358797	$1,030.90	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358798	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358800	$1,214.78	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358801	-$26.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358802	-$31.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358803	$1,431.14	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358804	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358806	$1,097.40	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358808	-$138.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358809	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358820	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358822	$1,688.23	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358824	-$80.93	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358826	$963.73	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358827	-$13.11	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358829	$942.22	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358830	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358832	$1,547.11	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358833	-$218.96	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358835	$889.35	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358837	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358839	$2,734.43	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358840	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358842	$1,059.03	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358843	-$187.68	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358845	$973.39	2304740	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

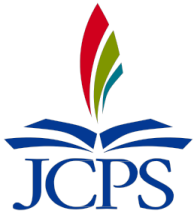
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358846	-$62.56	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358896	-$51.02	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358898	$648.33	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358900	-$93.84	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358902	$1,254.81	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358904	-$62.38	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358905	-$125.12	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358907	$1,383.49	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358909	-$187.68	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358911	$121.41	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358921	$533.28	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358924	$115.36	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358925	$187.61	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358926	-$14.81	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358928	-$112.14	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358929	$337.31	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358931	-$22.57	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358932	-$14.81	2304742	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358934	-$10.36	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358939	-$25.36	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2358964	-$218.96	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2359291	$1,052.07	2304740	062923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360980	$621.73	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360983	$343.31	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360988	$1,373.51	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360989	$1,120.36	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360991	-$51.26	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360993	$1,097.69	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360995	-$47.27	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360996	-$173.55	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2360999	$515.82	2304740	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

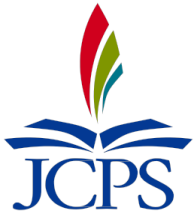
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361002	$741.02	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361003	$744.76	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361004	$427.98	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361005	$907.99	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361006	$612.92	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361007	$1,072.10	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361008	$478.55	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361009	$403.39	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361010	$976.79	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361011	$729.11	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361012	$657.69	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361014	$1,015.39	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361015	$526.87	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361016	$1,752.25	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361017	$1,256.59	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361018	$530.15	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361021	$71.14	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361023	$411.06	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361029	$375.50	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361030	$533.32	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361031	$859.29	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361037	$1,069.66	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361039	$1,737.03	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361041	$707.71	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361043	$651.98	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361044	$254.61	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361046	$71.14	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361047	$1,004.75	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361049	$405.96	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361058	-$27.25	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361065	$1,383.48	2304740	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

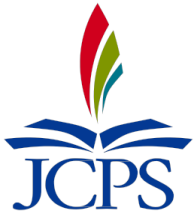
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361069	-$172.66	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361070	$1,113.79	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361072	-$39.60	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361076	$1,021.36	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361077	-$324.64	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361082	$620.40	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361086	$78.82	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361089	$492.76	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361090	$157.06	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361092	$120.25	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361094	-$83.44	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361095	$143.37	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361097	$749.10	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361100	$549.27	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361101	$284.89	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361104	-$107.29	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361106	$1,432.02	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361107	$36.81	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361109	$2,210.23	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361112	$895.88	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361114	$1,022.60	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361116	$821.77	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361119	$830.60	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361121	$964.45	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361140	$2,084.17	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361142	-$94.75	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361144	-$64.04	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361146	$79.20	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361147	$235.08	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361149	$762.14	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361151	$960.67	2304740	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

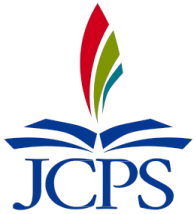
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361152	-$31.28	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361154	$1,103.58	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361156	-$38.07	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361159	-$125.12	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361161	$1,044.50	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361166	$809.43	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361167	-$93.84	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361168	-$93.84	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361182	-$70.70	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361183	$465.76	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361184	-$47.62	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361185	$1,395.60	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361187	-$51.02	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361190	-$23.81	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361193	$599.66	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361195	-$62.56	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361200	$888.84	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361201	-$125.12	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361205	$1,243.41	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361207	-$62.56	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361209	$1,117.61	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361217	-$125.12	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361221	$907.26	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361223	-$125.12	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361226	$1,240.08	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361230	-$187.68	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361236	$1,359.43	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361242	$2,009.17	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361245	-$58.45	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361247	-$93.84	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361251	$805.81	2304740	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

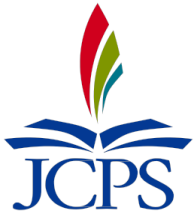
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361278	$683.14	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361280	-$31.28	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361285	$893.34	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361287	$1,679.70	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361292	$1,068.04	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361295	$1,151.54	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361297	-$187.68	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361298	$1,374.60	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361299	-$69.42	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361300	-$31.28	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361302	$2,063.13	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361306	-$26.22	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361309	-$31.28	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361310	-$39.30	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361312	$137.82	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361344	-$125.12	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361348	-$187.68	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361363	-$62.56	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361368	-$62.56	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361388	-$125.12	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361398	$813.79	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361409	$1,385.01	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361412	-$93.84	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361414	$1,397.26	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361417	-$344.08	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361420	-$30.42	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361422	-$31.28	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361423	$1,257.52	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361424	-$125.12	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361425	$139.91	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361426	-$31.28	2304740	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

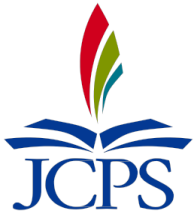
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361427	$811.05	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361428	-$51.02	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361430	-$93.84	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361435	$14.81	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361436	$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361437	$44.43	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361439	$70.48	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361444	$52.86	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361446	$59.24	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361448	$44.43	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361451	$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361453	$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361456	$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361481	$225.78	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361482	-$255.78	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361483	$49.24	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361484	-$24.62	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361485	$32.68	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361486	$16.34	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361487	$307.63	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361488	$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361489	$53.52	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361490	$56.07	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361492	$197.78	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361493	$156.28	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361494	$241.96	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361495	$127.38	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361496	$205.52	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361497	$140.03	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361498	$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361499	$49.24	2304743	063023	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

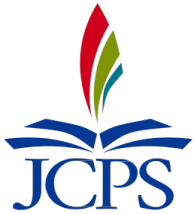
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361500	$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361501	$147.72	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361502	$66.12	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361503	$198.36	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361504	$98.48	2304743	063023	P	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2359539	$38,192.00	2342832	063023	P	NUTRITION CENTER
2338	TANGIBLE PLAY	2359474	$3,091.20	2325462	062923	P	BRANDEIS ELEMENTARY
2338	TANGIBLE PLAY	2360123	$58.00	2342970	063023	P	PRICE ELEMENTARY
43366	TARA LYN BRENTZEL	2359021	$600.00		062923	P	MENTOR @ ST MARY ACA 8/2022-5/2023
140352	TARA N SCHNEIDER	2358052	$69.96		062923	P	JCPS TRAVEL 5/1-5/26/23
41462	TAYLOR MOTORS INC	2360135	$225.00	2337847	063023	P	AVA BARTLETT YSC COORDINATOR
23181	TAYLOR MUSIC INC	2357637	$11,328.00	2345865	062923	P	ECHO TRAIL MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2359475	$6,372.90	2346550	062923	P	ECHO TRAIL MIDDLE SCHOOL
60819	TAYMARK	2356074	$275.92	2343992	062923	P	*CLASS*
343	TECHNOLOGY STUDENT ASSOCIATION	2360139	$190.00	2346983	063023	P	SCHOOL TO CAREER
28670	TENESHA MARSHALL	2357976	$47.19		062923	P	JCPS TRAVEL 5/9-5/22/23
44777	TERESA L REED	2358433	$3,500.00	2343775	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
28390	TERESA M GRAY	2360843	$229.61		063023	P	TRAVEL 05/01-05/31/23
38734	TERI S WING	2356429	$162.68		062923	P	TRAVEL 05/01-05/31/23
9717	TERRI LYNNS CATERING BY DESIGN INC	2355558	$356.25	2346031	062923	P	SCHOOLS DIVISION-CoS OFFICE
9717	TERRI LYNNS CATERING BY DESIGN INC	2355559	$1,029.25	2346031	062923	P	SCHOOLS DIVISION-CoS OFFICE
9717	TERRI LYNNS CATERING BY DESIGN INC	2355561	$667.00	2346031	062923	P	SCHOOLS DIVISION-CoS OFFICE
142684	TERRY MICHAEL D	2354978	$6.49		062123	P	ITEMS FOR INTERVIEW OF HARTSTERN PRINCIPAL
142684	TERRY MICHAEL D	2358080	$85.03		062923	P	JCPS TRAVEL 5/2-5/31/23
500151	TEXAS CHILD SUPPORT	2359564	$259.63		0630	P	Payroll Run X - Warrant 0630
42825	THE GOODYEAR TIRE AND RUBBER CO	2358639	$19,000.00	2347219	062923	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2359823	$1,260.00	2342058	063023	P	NICHOLS GARAGE
42825	THE GOODYEAR TIRE AND RUBBER CO	2360145	$19,000.00	2344172	063023	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2360147	$34,200.00	2344172	063023	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2360149	-$8,509.83	2324803	063023	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2360154	-$20,261.50	2324803	063023	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

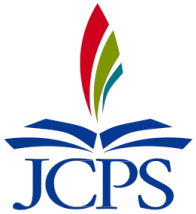
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42825	THE GOODYEAR TIRE AND RUBBER CO	2360157	$3,420.00	2344172	063023	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2357640	$27.30	2339957	062923	P	ECE - ADMIN
60421	THE J SARLEY COMPANY	2357644	-$236.11	2339031	062923	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2357645	$236.11	2339031	062923	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2357650	$220.00	2320499	062923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2360166	$438.96	2342619	063023	P	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2360168	$180.90	2346417	063023	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2360171	$336.00	2346411	063023	P	MAINTENANCE WAREHOUSE
75510	THE LANG COMPANY	2359821	$7,519.59	2304704	063023	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2360205	$1,309.00	2339981	063023	P	CHAFFEE TAPP
75510	THE LANG COMPANY	2360232	$1,309.00	2342097	063023	P	SLAUGHTER ELEMENTARY
75510	THE LANG COMPANY	2360234	$15,720.00	2340608	063023	P	IROQUOIS HIGH SCHOOL
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS A	2360240	$300.00	2331358	063023	P	SMYRNA ELEMENTARY
922	THE MCNELLIS CORPORATION	2360241	$29,862.00	2342351	063023	P	DATA MGT PLANNING PROG EVAL
126066	THE PITNEY BOWES BANK INC	2358313	$1,283.20	2319361	062923	P	WESTPORT MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2356501	$6,211.50	2345163	062923	P	HUDSON MIDDLE
54941	THE PROPHET CORPORATION	2357654	$4,209.86	2341955	062923	P	HARTSTERN ELEMENTARY
54941	THE PROPHET CORPORATION	2357655	$22,775.26	2342338	062923	P	ECHO TRAIL MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2360244	-$484.52	2344496	063023	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
54941	THE PROPHET CORPORATION	2360247	$67.46	2342720	063023	P	GUTERMUTH ELEMENTARY
54941	THE PROPHET CORPORATION	2360249	$1,997.10	2342338	063023	P	ECHO TRAIL MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2360251	$663.05	2346395	063023	P	ECE-UNDERWOOD- AHRENS
54941	THE PROPHET CORPORATION	2360854	$4,766.87	2333585	063023	P	HAZELWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2360856	-$405.90	2333585	063023	P	HAZELWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2360860	$845.10	2320656	063023	P	LASSITER MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2360862	$1,641.64	2334687	063023	P	CAMP TAYLOR ELEMENTARY
54941	THE PROPHET CORPORATION	2360864	$3,052.65	2335215	063023	P	JEFFERSONTOWN ELEMENTARY SCHOO
38564	THE RAISED T-SHIRT COMPANY	2360255	$600.00	2335081	063023	P	DIVERSITY EQUITY POVERTY
28139	THE RON CLARK ACADEMY INC	2355568	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355569	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355570	$995.00	2335636	062923	P	WHEATLEY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

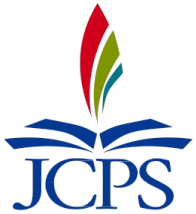
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
28139	THE RON CLARK ACADEMY INC	2355571	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355572	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355573	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355574	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355575	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355576	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355577	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355578	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355579	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355580	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355581	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355582	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355583	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355584	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355585	$995.00	2335636	062923	P	WHEATLEY
28139	THE RON CLARK ACADEMY INC	2355586	$995.00	2335636	062923	P	WHEATLEY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2356504	$850.00	2336308	062923	P	BARRET TRADITIONAL MIDDLE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2356507	$1,050.00	2334388	062923	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2356508	$2,093.50	2344357	062923	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2356511	$27,523.10	2330430	062923	P	STUART ACA
42618	THE STATE GROUP INDUSTRIAL USA LTD	2357662	$2,125.00	2330033	062923	P	THE ACADEMY @ SHAWNEE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2357664	$276.00	2344399	062923	P	MECH MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2357665	$110.00	2344458	062923	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2357667	$200.00	2344526	062923	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2360290	$21,944.00	2333947	063023	P	WESTERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2360311	$545.00	2344390	063023	P	ECE - ADMIN
42618	THE STATE GROUP INDUSTRIAL USA LTD	2360315	$1,090.00	2345972	063023	P	FINANCIAL SERVICES
42618	THE STATE GROUP INDUSTRIAL USA LTD	2360321	$276.00	2345167	063023	P	MECH MAINT
22159	THE TV TEACHER	2360328	$170.00	2339793	063023	P	ROBERTA TULLY ELEMENTARY
40316	THEODORE M YOPP	2355446	$157.52		062123	P	TRAVEL 05/01-05/30/23
45080	THEODORE W WALTON	2358116	$380.00		062923	P	REIMBURSE KY BAR CONVENTION



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

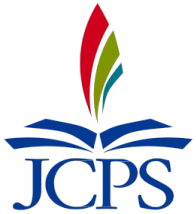
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20532	THERESA C LUCKETT	2357967	$400.00		062923	P	JCPS OCC 6/25-6/30/23 PHIL
38011	THERESA JEAN SCHUHMANN	2354747	$1,200.00		062123	P	REGISTRATION ADLAI STEVENSON HS SITE VISIT
21602	THERESA M WHITE	2355019	$79.90		062123	P	NOTARY FEES
131817	THERMAL EQUIPMENT SALES INC	2355563	$3,059.00	2336203	062923	P	FACILITIES CAPITAL IMPROVEMENT
117388	THERMO KING MIDWEST INC	2357659	$165.88	2345147	062923	P	VEHICLE MAINTENANCE
20398	THETA OMEGA INC	2360333	$300.00	2331683	063023	P	TRUNNELL ELEMENTARY
20923	THINK SOCIAL PUBLISHING INC	2358882	$719.15	2326264	062923	P	BRANDEIS ELEMENTARY
44973	TIMOTHY LAWRENCE ADAMS	2354695	$291.95		062123	P	OOC TRAVEL 03/13-03/14/23 CHICAGO
42742	TINA M WATSON	2359462	$54.80		062923	P	JCPS OCC 3/22/23
42742	TINA M WATSON	2359463	$157.72		062923	P	JCPS OCC 4/19-4/20/23 LEXINGTON
22281	TIRE SHREDDING & RECYCLING	2360343	$324.00	2303422	063023	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2357981	$10,198.00	2322494	062923	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2357983	$30,602.00	2323761	062923	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2357984	$257,875.00	2320193	062923	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2357987	$254,147.00	2320195	062923	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2357988	$266,257.00	2320199	062923	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2357989	$261,855.00	2320197	062923	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2360350	$5,350.00	2339609	063023	P	WHEELER ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2356513	$9,353.44	2331403	062923	P	MALE TRADITIONAL HS
136460	TOM SEXTON AND ASSOCIATES	2357730	$33,195.86	2332508	062923	P	FARMER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2357732	$21,792.95	2339536	062923	P	MARION C. MOORE
136460	TOM SEXTON AND ASSOCIATES	2358411	$4,827.60	2337550	062923	P	ADULT EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2358413	$1,027.20	2337545	062923	P	ADULT EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2358414	$3,992.87	2337547	062923	P	ADULT EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2358415	$2,708.28	2337553	062923	P	ADULT EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2360359	$840.00	2343865	063023	P	VALLEY HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2360372	$271.76	2337576	063023	P	WESTERN HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2360375	$5,469.80	2335997	063023	P	HARTSTERN
136460	TOM SEXTON AND ASSOCIATES	2360376	$35,565.60	2333052	063023	P	WHITNEY YOUNG
136460	TOM SEXTON AND ASSOCIATES	2360378	$10,553.10	2333054	063023	P	WHITNEY YOUNG
136460	TOM SEXTON AND ASSOCIATES	2360379	$16,375.80	2333056	063023	P	WHITNEY YOUNG



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

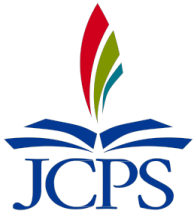
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136460	TOM SEXTON AND ASSOCIATES	2360381	$128,899.00	2329515	063023	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2360382	$52,133.60	2334396	063023	P	SOUTHERN HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2360383	$16,158.75	2332889	063023	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2360384	$9,048.00	2337575	063023	P	MINORS LANE ES
27967	TOMMEE M CLARK	2354340	$912.00	2338919	062123	P	WATTERSON
33711	TONY KLEYER ARCHITECT PSC	2360412	$123.42	2305735	063023	P	FACILITIES CAPITAL IMPROVEMENT
148151	TOTAL I D SOLUTIONS	2356519	$1,660.00	2340477	062923	P	SENECA HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2356522	$3,285.00	2342224	062923	P	WESTERN MIDDLE SCHOOL
148151	TOTAL I D SOLUTIONS	2356524	$1,955.00	2336004	062923	P	CENTRAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2356527	$4,795.00	2342842	062923	P	CENTRAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2359476	$4,933.00	2342845	062923	P	JCTMS
148151	TOTAL I D SOLUTIONS	2359477	$2,887.00	2345970	062923	P	SCHOOL CULTURE & CLIMATE
8219	TOTAL TRUCK PARTS	2356528	$189.00	2300789	062923	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2357735	$6.40	2344465	062923	P	ELECTRIC SHOP
8219	TOTAL TRUCK PARTS	2357739	$6.34	2345358	062923	P	ELECTRIC SHOP
8219	TOTAL TRUCK PARTS	2360434	$206.82	2302059	063023	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2360436	$424.14	2302060	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2360437	$700.20	2302059	063023	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2360438	$345.12	2302059	063023	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2360441	$403.30	2302060	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2360442	$1,955.19	2302060	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2360446	$2,380.50	2302060	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2360448	$294.33	2302060	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2360449	$12.94	2347253	063023	P	VEHICLE MAINTENANCE
13731	TOUCHMATH ACQUISITION LLC	2357336	$191.52	2329029	062923	P	MINORS LANE ES
13731	TOUCHMATH ACQUISITION LLC	2357341	$473.38	2331583	062923	P	WILDER ELEMENTARY
62348	TOVA INDUSTRIES LLC	2359541	$2,642.50	2309481	063023	P	NUTRITION CENTER
44503	TOVAH M HEGGS MITCHELL	2355433	$165.86		062123	P	TRAVEL 05/02-05/30/23
93215	TRANE U S INC	2356563	$1,261.16	2343766	062923	P	MECH MAINT - HVAC
93215	TRANE U S INC	2356573	$682.08	2332662	062923	P	HK1- FILTERS- CAMP TAYLOR
93215	TRANE U S INC	2356576	$1,634.40	2332677	062923	P	HK1- FILTERS- LINCOLN



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

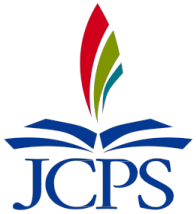
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE U S INC	2356580	$1,622.88	2332047	062923	P	HK1- FILTERS- BUTLER
93215	TRANE U S INC	2356582	$402.60	2332663	062923	P	HK1- FILTERS- COCHRAN
93215	TRANE U S INC	2356584	$693.48	2332670	062923	P	HK1- FILTERS- WESTERN MS
93215	TRANE U S INC	2356586	$62.88	2332592	062923	P	HK1-FILTERS- STUART
93215	TRANE U S INC	2356589	$2,577.32	2344402	062923	P	MECH MAINT - HVAC
93215	TRANE U S INC	2356591	$261.36	2332063	062923	P	HK1- FILTERS- CORAL RIDGE
93215	TRANE U S INC	2356593	$291.12	2332721	062923	P	HK1- FILTERS- WILT
93215	TRANE U S INC	2356598	$873.36	2332666	062923	P	HK1- FILTERS- OLMSTED SOUTH
93215	TRANE U S INC	2356599	$795.24	2332051	062923	P	HK1- FILTERS- CRUMS LANE
93215	TRANE U S INC	2356600	$939.12	2332667	062923	P	HK1- FILTERS- FRAYSER
93215	TRANE U S INC	2356601	$257.88	2332055	062923	P	HK1- FILTERS- GUTERMUTH
93215	TRANE U S INC	2356604	$949.44	2332673	062923	P	HK1- FILTERS- YOUNG ES
93215	TRANE U S INC	2356605	$943.68	2332674	062923	P	HK1- FILTERS- WHEATLEY
93215	TRANE U S INC	2356607	$597.24	2332707	062923	P	HK1- FILTERS- ENGLEHARD
93215	TRANE U S INC	2356608	$210.24	2332719	062923	P	HK1- FILTERS- SLAUGHTER
93215	TRANE U S INC	2356610	$361.08	2332054	062923	P	HK1- GREENWOOD
93215	TRANE U S INC	2356612	$498.72	2332065	062923	P	HK1- FILTERS- JOHNSONTOWN RD
93215	TRANE U S INC	2356614	$427.44	2332594	062923	P	HK1- FILTERS- LAYNE ES
93215	TRANE U S INC	2356616	$279.60	2332050	062923	P	HK1- FILTERS- CONWAY
93215	TRANE U S INC	2356618	$2,066.04	2332588	062923	P	HK1- FILTERS- DOSS
93215	TRANE U S INC	2356619	$1,230.72	2332680	062923	P	HK1- FILTERS- GRACE JAMES
93215	TRANE U S INC	2356620	$1,679.76	2332679	062923	P	HK1- FILTERS- JCTMS
93215	TRANE U S INC	2356621	$1,047.96	2332587	062923	P	HK1- FILTERS- DIXIE
93215	TRANE U S INC	2356622	$954.84	2332708	062923	P	HK1- FILTERS- COLERIDSGE TAYLO
93215	TRANE U S INC	2356623	$2,184.36	2332722	062923	P	HK1- FILTERS- TJMS
93215	TRANE U S INC	2356624	$304.08	2332710	062923	P	HK1- FILTERS- BRANDEIS
93215	TRANE U S INC	2356625	$364.20	2332723	062923	P	HK1- FILTERS- RANGELAND
93215	TRANE U S INC	2356626	$965.04	2332052	062923	P	HK1- FILTERS- DUVALLE ED
93215	TRANE U S INC	2356627	$211.51	2344946	062923	P	MECH MAINT - HVAC
93215	TRANE U S INC	2356628	$117.84	2332664	062923	P	HK1- FILTERS- MEYZEEK
93215	TRANE U S INC	2356629	$321.36	2332598	062923	P	HK1- FILTERS- AUDUBON



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

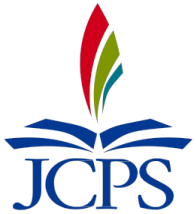
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE U S INC	2356630	$343.32	2335545	062923	P	HK1- FILTERS- TULLY
93215	TRANE U S INC	2356631	$887.76	2332596	062923	P	HK1- FILTERS- SANDERS
93215	TRANE U S INC	2356632	$1,936.92	2332669	062923	P	HK1- FILTERS- OLMSTED NORTH
93215	TRANE U S INC	2356633	$1,318.56	2332678	062923	P	HK1- FILTERS- KING
93215	TRANE U S INC	2356634	$383.40	2335543	062923	P	HK1- FILTERS- NEWCOMER ACADEMY
93215	TRANE U S INC	2356635	$494.76	2335544	062923	P	HK1- FILTERS- JTOWN ES
93215	TRANE U S INC	2356636	$117.96	2335540	062923	P	HK1- FILTERS- BLOOM
93215	TRANE U S INC	2356637	$165.72	2332066	062923	P	HK1- FILTERS- TAPP
93215	TRANE U S INC	2356639	$182.92	2335431	062923	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2356640	$125.66	2345476	062923	P	MECH MAINT - HVAC
93215	TRANE U S INC	2356641	$572.40	2332606	062923	P	HK1- FILTERS- CB YOUNG
93215	TRANE U S INC	2357741	$122.20	2340215	062923	P	HK1- FILTERS- RIVERVIEW
93215	TRANE U S INC	2357745	$111.66	2345476	062923	P	MECH MAINT - HVAC
93215	TRANE U S INC	2357748	$195.32	2346323	062923	P	MAINT WAREHOUSE
93215	TRANE U S INC	2357752	$725.28	2346323	062923	P	MAINT WAREHOUSE
93215	TRANE U S INC	2360457	$2,792.76	2332668	063023	P	HK1- FILTERS- IROQUOIS
93215	TRANE U S INC	2360458	$950.40	2332675	063023	P	HK1- FILTERS- MAUPIN
93215	TRANE U S INC	2360459	$351.60	2332724	063023	P	HK1- FILTERS- NEWBURG
93215	TRANE U S INC	2360460	$803.40	2335548	063023	P	HK1- FILTERS- ST MATTHEWS
93215	TRANE U S INC	2360461	$2,406.00	2332726	063023	P	HK1- FILTERS- MOORE
93215	TRANE U S INC	2360462	$277.92	2332057	063023	P	HK1- FILTERS- SCHAFFNER
93215	TRANE U S INC	2360463	$397.80	2332059	063023	P	HK1- FILTERS- BLUE LICK
93215	TRANE U S INC	2360464	$1,028.52	2332049	063023	P	HK1- FILTERS- CARTER ES
93215	TRANE U S INC	2360465	$122.64	2332827	063023	P	HK1- FILTERS- MIDDLETOWN ES
93215	TRANE U S INC	2360466	$426.96	2332828	063023	P	HK1- FILTERS- FIELD ES
93215	TRANE U S INC	2360467	$46.80	2332818	063023	P	HK1- FILTERS- PHOENIX
93215	TRANE U S INC	2360468	$134,972.00	2309825	063023	P	SANDERS FACILITIES CAPITAL IMP
93215	TRANE U S INC	2360470	$146,475.99	2310072	063023	P	NORTON FACILITIES CAPITAL IMPR
93215	TRANE U S INC	2360472	$114,813.00	2309832	063023	P	RAMSEY FACILITIES CAPITAL IMPR
93215	TRANE U S INC	2360474	$537.84	2333450	063023	P	HK1- FILTERS- WALLER WILLIAMS
93215	TRANE U S INC	2360476	$672.48	2332600	063023	P	HK1- FILTERS- NOE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

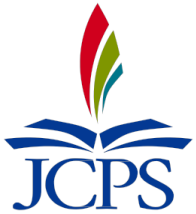
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE U S INC	2360481	$2,723.64	2335539	063023	P	HK1- FILTERS- ATHERTON
7161	TRAVIS NICOLE L	2356414	$1,350.56		062923	P	OOC TRAVEL 01/31-02/04/23 INDIANAPOLIS
34236	TRAYLOR PAM	2358083	$206.02		062923	P	JCPS TRAVEL 5/1-5/31/23
500156	TREASURER JCPS	2359565	$4,200.23		0630	P	Payroll Run X - Warrant 0630
25509	TRIKO INC	2356676	$518.40	2344937	062923	P	ROOF SHOP
38977	TRIMEN SOLUTIONS LLC	2359478	$5,836.80	2303305	062923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2359479	$7,514.88	2303305	062923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
93530	TRUCK PARTS AND SERVICE COMPANY	2357346	$80.60	2301414	062923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2357349	$248.56	2301414	062923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2357353	$84.60	2301414	062923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2357356	$30.98	2301414	062923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2357361	$36.47	2301414	062923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2357364	$78.00	2301414	062923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2357367	$362.50	2302071	062923	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2360519	$49.00	2302071	063023	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2360520	$18.40	2302071	063023	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2360522	$28.50	2302070	063023	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2360524	$156.00	2347268	063023	P	VEHICLE MAINT
93550	TRUNNELL ELEM SCHOOL	2356987	$130.88		062923PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2356988	$67.75		062923PP	P	PEPSI PROCEEDS
147620	TYLER TECHNOLOGIES INC	2360866	$1,000.00	2339713	063023	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MN
21120	TYSON RASHAUNA	2358094	$50.00		062923	P	JCPS OCC 7/4-7/9/23 ADDTL
34405	U S POSTAL SERVICE	2355423	$3,150.00	2346614	062123	P	SAC-PEACE
44240	U S SPECIALTIES HOLDING COMPANY	2359825	$1,200.00	2344237	063023	P	TRUNNELL ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2358634	$14,946.40	2304050	062923	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357012	$210.75	2302067	062923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357015	$108.82	2302067	062923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357017	$65.94	2322713	062923	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357022	$124.33	2302067	062923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357026	$1,098.66	2302067	062923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357030	$1,060.85	2302066	062923	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

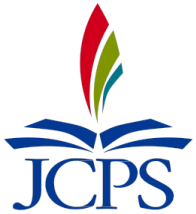
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357035	$3,315.38	2302067	062923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357036	$503.22	2302066	062923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357038	$166.80	2345909	062923	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357039	$166.80	2345900	062923	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357042	$429.75	2302066	062923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357044	$20.00	2344880	062923	P	TRACTOR SHOP WAREHOUSE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357045	$910.49	2302066	062923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357046	$65.68	2300810	062923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357053	$97.25	2347170	062923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357055	$73.97	2347139	062923	P	VEHICLE MAINT
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357058	$1,184.46	2302066	062923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357061	$152.84	2322713	062923	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2357255	$1,613.27	2338889	062923	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360700	$32.97	2322713	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360704	$431.70	2301408	063023	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360706	$1,054.05	2301407	063023	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360709	$516.88	2302067	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360713	$42.64	2302067	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360717	$191.94	2322713	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360720	$186.72	2322713	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360722	$302.95	2345895	063023	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360729	$31.96	2300810	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360736	$152.84	2322713	063023	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360741	$45,360.00	2345258	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360746	$815.62	2302067	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360750	$917.55	2302067	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360753	$737.40	2302067	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360757	$2,465.72	2302067	063023	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360761	$1,242.65	2302066	063023	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2360766	$80.00	2344880	063023	P	TRACTOR SHOP WAREHOUSE
138240	ULINE	2356678	$540.60	2343045	062923	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

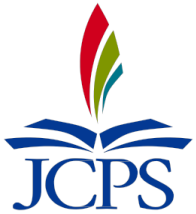
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138240	ULINE	2356681	$810.00	2344774	062923	P	ECHO TRAIL MIDDLE SCHOOL
138240	ULINE	2360540	$18.78	2340945	063023	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
42243	UNITE FOR LITERACY LLC	2358630	$3,900.00	2345252	062923	P	ECH JIMMY WATHEN
500058	UNITED STATES TREASURY	2359556	$2,352.24		0630	P	Payroll Run X - Warrant 0630
38249	UNITY CHEER INC	2355071	$360.00	2340918	062123	P	COCHRANE
38249	UNITY CHEER INC	2355073	$600.00	2340919	062123	P	COCHRANE ELEMENTARY
15206	UNITY SCHOOL BUS PARTS	2356683	$223.09	2345582	062923	P	VEHICLE MAINTENANCE
15206	UNITY SCHOOL BUS PARTS	2356685	$942.48	2343380	062923	P	VEHICLE MAINTENANCE
15206	UNITY SCHOOL BUS PARTS	2356687	$70.65	2346077	062923	P	VEHICLE MAINTENANCE
15206	UNITY SCHOOL BUS PARTS	2356689	$120.70	2346915	062923	P	VEHICLE MAINTENANCE
44346	UNIVERSITY INSTRUCTORS LLC	2358622	$143,725.81	2346040	062923	P	HUMAN RESOURCWS
44346	UNIVERSITY INSTRUCTORS LLC	2358626	$87,682.06	2346040	062923	P	HUMAN RESOURCWS
44346	UNIVERSITY INSTRUCTORS LLC	2358629	$44,525.31	2346040	062923	P	HUMAN RESOURCWS
44346	UNIVERSITY INSTRUCTORS LLC	2360547	$302,346.55	2346040	063023	P	HUMAN RESOURCWS
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	2358619	$25,132.95	2345508	062923	P	FAIRDALE HIGH
14982	UNIVERSITY OF KENTUCKY	2360551	$1,112.00	2340138	063023	P	SHELBY ACADEMY
1708	UNIVERSITY OF LOUISVILLE	2354981	$4,071.00		062123	P	REBECCA BRODA 5038885 SUMMER 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2354984	$1,593.00		062123	P	MARY HAMILTON 1778780 SPRING TUITION
1708	UNIVERSITY OF LOUISVILLE	2354987	$3,357.50		062123	P	HEATHER HAMMIEL 1898023 SPRING 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2354992	$1,943.50		062123	P	DESIRAE HARPER PAYNE 5271361 SPRING 23 TUTION
1708	UNIVERSITY OF LOUISVILLE	2354999	$1,943.50		062123	P	DANIELLE LAWRENCE 1901838 SPRING TUITION
1708	UNIVERSITY OF LOUISVILLE	2358607	$1,692.00	2303881	062923	P	SPENCER HALL - 1749278
1708	UNIVERSITY OF LOUISVILLE	2358672	$80,178.00	2346988	062923	P	ESL DEPARTMENT
1708	UNIVERSITY OF LOUISVILLE	2359608	$135.00	2334560	063023	P	ECE/COPLAN
1708	UNIVERSITY OF LOUISVILLE	2359612	$500.00	2346241	063023	P	ECE/COPLAN
1708	UNIVERSITY OF LOUISVILLE	2360554	$450.00	2346647	063023	P	ECE-PRICE,E
20360	UNIVERSITY OF THE CUMBERLANDS	2354765	$1,500.00		062123	P	JOHN CUMMINGS 002844812 SPRING TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2354767	$1,890.00		062123	P	ANCHAL SHIVELY 005004776 SUM 23 TUITION
94930	VALLEY TRADITIONAL HIGH SCHOOL	2356989	$222.50		062923PP	P	PEPSI PROCEEDS
54792	VALOR LLC	2357223	$27,751.31	2328067	062923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2357235	$27,721.67	2328067	062923	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

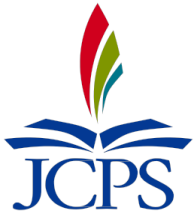
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54792	VALOR LLC	2357238	$27,773.55	2328067	062923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2357240	-$27,773.55	2328067	062923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2357241	$27,654.94	2328067	062923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2357244	$27,606.76	2328067	062923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2357248	$27,714.25	2328067	062923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2360674	$27,684.60	2328067	063023	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2360679	$27,640.12	2328067	063023	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2360681	$27,662.35	2328067	063023	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2360682	$389.55	2319169	063023	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2360684	$306.87	2319169	063023	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2360687	$27,703.13	2328067	063023	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2360689	$165.36	2319169	063023	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2355650	$13.76	2313962	062923	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2355652	$18.36	2313962	062923	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2355654	$11.97	2313962	062923	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2356718	$83.68	2338178	062923	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	2356722	$632.87	2337298	062923	P	INDIAN TRAIL ELEMENTARY
110606	VALU DISCOUNT INC	2356724	$33.78	2338924	062923	P	ASSIST SUPERINTENDENTS - ZONE 2
110606	VALU DISCOUNT INC	2356727	$345.94	2344715	062923	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2356729	$49.03	2344280	062923	P	FERN CREEK ELEMENTARY
110606	VALU DISCOUNT INC	2356732	$650.71	2331701	062923	P	FARMER/RAMSEY FRYSC
110606	VALU DISCOUNT INC	2356738	$282.61	2331701	062923	P	FARMER/RAMSEY FRYSC
110606	VALU DISCOUNT INC	2356753	$23.94	2331701	062923	P	FARMER/RAMSEY FRYSC
110606	VALU DISCOUNT INC	2356754	$442.55	2331701	062923	P	FARMER/RAMSEY FRYSC
110606	VALU DISCOUNT INC	2356755	$139.97	2331701	062923	P	FARMER/RAMSEY FRYSC
110606	VALU DISCOUNT INC	2356756	$716.40	2338821	062923	P	MEYZEEK
110606	VALU DISCOUNT INC	2356757	$557.20	2344010	062923	P	DOSS HIGH SCHOOL
110606	VALU DISCOUNT INC	2356758	$110.47	2344010	062923	P	DOSS HIGH SCHOOL
110606	VALU DISCOUNT INC	2356759	$133.76	2307531	062923	P	BYCK ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2356760	$291.59	2345653	062923	P	ASSISTANT SUP ZONE 1
110606	VALU DISCOUNT INC	2356762	$1,108.16	2331945	062923	P	NEWBURG MIDDLE SCHOOL FRYSC



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

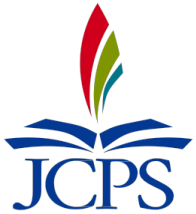
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2356765	$107.14	2331945	062923	P	NEWBURG MIDDLE SCHOOL FRYSC
110606	VALU DISCOUNT INC	2356768	$482.46	2307531	062923	P	BYCK ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2356776	$86.84	2307531	062923	P	BYCK ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2356779	$560.70	2337960	062923	P	BYCK FRC - M. SVEA CARTER
110606	VALU DISCOUNT INC	2356794	$380.89	2337960	062923	P	BYCK FRC - M. SVEA CARTER
110606	VALU DISCOUNT INC	2358275	$44.40	2313962	062923	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2359129	$51.19	2338178	062923	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	2359132	$666.28	2345179	062923	P	MCFERRAN PREP ACADEMY
110606	VALU DISCOUNT INC	2359826	$143.20	2338784	063023	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2359831	$57.92	2333097	063023	P	BROWN SCHOOL
110606	VALU DISCOUNT INC	2359835	$51.02	2333097	063023	P	BROWN SCHOOL
110606	VALU DISCOUNT INC	2359837	$162.64	2334883	063023	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2359839	$139.38	2334883	063023	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2359840	$199.27	2334883	063023	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2359844	$261.82	2337973	063023	P	HIGHLAND MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2359846	$148.47	2337965	063023	P	ATHERTON HS YSC
110606	VALU DISCOUNT INC	2359854	$556.69	2337965	063023	P	ATHERTON HS YSC
110606	VALU DISCOUNT INC	2359855	$270.34	2337965	063023	P	ATHERTON HS YSC
110606	VALU DISCOUNT INC	2359858	-$11.98	2337965	063023	P	ATHERTON HS YSC
110606	VALU DISCOUNT INC	2360616	$491.21	2321763	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2360620	$229.06	2331945	063023	P	NEWBURG MIDDLE SCHOOL FRYSC
110606	VALU DISCOUNT INC	2360624	$308.82	2337965	063023	P	ATHERTON HS YSC
110606	VALU DISCOUNT INC	2360625	$542.85	2312892	063023	P	SLAUGHTER ELEMENTARY
110606	VALU DISCOUNT INC	2360627	$186.33	2316755	063023	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2360868	$435.00	2346127	063023	P	FRAYSER ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2360869	$118.47	2333515	063023	P	SECURITY & INVESTIGATIONS
44894	VARSITY ATHLETIC APPAREL INC	2360558	$245.00	2344850	063023	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2356690	$1,217.30	2334016	062923	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2356691	$31,268.60	2339969	062923	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2356693	$9,995.51	2331353	062923	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357766	$2,307.00	2340841	062923	P	RAMSEY MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

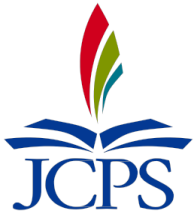
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37428	VARSITY BRANDS HOLDING CO INC	2357767	$879.95	2333266	062923	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357768	$615.17	2343623	062923	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357769	$296.77	2343659	062923	P	MARION C. MOORE
37428	VARSITY BRANDS HOLDING CO INC	2357770	$930.90	2338762	062923	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357771	$4,808.69	2338215	062923	P	COLERIDGE TAYLOR MONTESSORI
37428	VARSITY BRANDS HOLDING CO INC	2357773	$731.40	2333275	062923	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357775	$386.86	2343348	062923	P	WILKERSON ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357778	$665.91	2333274	062923	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357780	$324.63	2342470	062923	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357783	$2,667.60	2343075	062923	P	THOMAS JEFFERSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357785	$1,110.00	2331456	062923	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2357992	$448.43	2333776	062923	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2360964	$593.82	2334024	063023	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2360966	$23.93	2336590	063023	P	JCTMS
37428	VARSITY BRANDS HOLDING CO INC	2360968	$950.00	2343405	063023	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2360969	$7,334.00	2343402	063023	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2360971	$488.50	2343403	063023	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2360972	$975.50	2343401	063023	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2360973	$1,812.60	2331740	063023	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2360974	$1,812.60	2331751	063023	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2360975	$68.00	2347229	063023	P	ECE - ADMIN - MCCLAIN
44177	VENTRIS LEARNING LLC	2357994	$1,505.00	2344145	062923	P	JACOB ELEMENTARY
44177	VENTRIS LEARNING LLC	2357997	$1,128.75	2344908	062923	P	DUNN ELEMENTARY
44177	VENTRIS LEARNING LLC	2357998	$1,881.25	2345010	062923	P	MCFERRAN PREP ACADEMY
44177	VENTRIS LEARNING LLC	2361068	$3,762.50	2342051	063023	P	TRUNNELL ELEMENTARY
44177	VENTRIS LEARNING LLC	2361071	$376.25	2343583	063023	P	PRICE ELEMENTARY
26762	VEX ROBOTICS INC	2361091	$9,034.60	2340661	063023	P	ECHO TRAIL MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2361098	$871.08	2344791	063023	P	CROSBY MIDDLE
1646	VICTOR TECHNOLOGY LLC	2361102	$106.99	2346249	063023	P	ASST SUPT REGION 1
1646	VICTOR TECHNOLOGY LLC	2361105	$506.99	2346572	063023	P	DATA MGT PLANNING
33116	VINCENNES ELECTRONICS INC	2356696	$219.00	2327787	062923	P	CANE RUN ELEMENTARY



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

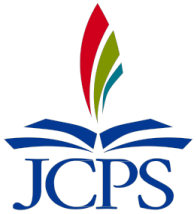
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2357754	$14,019.90	2336293	062923	P	MINOR DANIELS ACADEMY
33116	VINCENNES ELECTRONICS INC	2357757	$5,977.08	2344031	062923	P	DUPONT MANUAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2357760	$7,519.70	2344859	062923	P	WESTERN HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2357761	$400.00	2343454	062923	P	INFORMATION TECHNOLOGY-SEXTON
33116	VINCENNES ELECTRONICS INC	2361110	$12,290.94	2339721	063023	P	ECHO TRAIL MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2361111	$2,090.12	2344148	063023	P	SANDERS ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2361115	$10,024.80	2345893	063023	P	MCFERRAN PREP ACADEMY
33116	VINCENNES ELECTRONICS INC	2361134	$25.00	2300804	063023	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2361135	$7,268.77	2300804	063023	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2361136	$135.00	2300804	063023	P	VEHICLE MAINTENANCE
5072	VINE AND BRANCH LLC	2361137	$2,500.00	2340545	063023	P	WHEELER ELEMENTARY SCHOOL
102577	VIRCO INC	2358000	$20,993.46	2335981	062923	P	LUHR ELEMENTARY
102577	VIRCO INC	2358002	$651.84	2342479	062923	P	LUHR ELEMENTARY
102577	VIRCO INC	2358005	$353.50	2341493	062923	P	ROBERTA TULLY ELEMENTARY
102577	VIRCO INC	2361138	$247.10	2343938	063023	P	LUHR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2358030	$34.50	2318283	062923	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2358032	$18.00	2315550	062923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42798	VITAL RECORDS HOLDING LLC	2358034	$34.50	2311098	062923	P	FOSTER TRADRITIONAL ACADEMY
42798	VITAL RECORDS HOLDING LLC	2358036	$16.50	2304649	062923	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2358038	$82.50	2334835	062923	P	MINOR DANIELS ACADEMY
42798	VITAL RECORDS HOLDING LLC	2361352	$16.50	2304649	063023	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2361366	$16.50	2303477	063023	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2361372	$16.50	2303477	063023	P	MILL CREEK ELEMENTARY SCHOOL
87939	VWR FUNDING INC	2358041	$508.12	2336346	062923	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2358043	$1,067.29	2336346	062923	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2358046	$224.49	2341916	062923	P	NEWCOMER ACADEMY
87939	VWR FUNDING INC	2358048	$2,157.98	2344829	062923	P	WESTERN HIGH SCHOOL
87939	VWR FUNDING INC	2358051	$5,099.80	2344829	062923	P	WESTERN HIGH SCHOOL
87939	VWR FUNDING INC	2358053	$354.97	2345993	062923	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2358056	$154.86	2345993	062923	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2361383	$507.00	2344473	063023	P	JCTMS



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

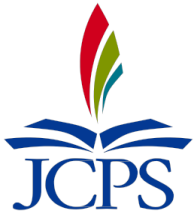
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87939	VWR FUNDING INC	2361387	$114.99	2344473	063023	P	JCTMS
87939	VWR FUNDING INC	2361389	$102.20	2344473	063023	P	JCTMS
87939	VWR FUNDING INC	2361392	$3,445.58	2344473	063023	P	JCTMS
87939	VWR FUNDING INC	2361397	$1,315.80	2345359	063023	P	ATHERTON HIGH
87939	VWR FUNDING INC	2361401	$7,196.20	2344829	063023	P	WESTERN HIGH SCHOOL
87939	VWR FUNDING INC	2361407	$248.36	2341916	063023	P	NEWCOMER ACADEMY
87939	VWR FUNDING INC	2361410	$1,115.00	2346923	063023	P	SCIENCE WAREHOUSE
95630	WAGGENER HIGH SCHOOL	2356990	$240.38		062923PP	P	PEPSI PROCEEDS
60097	WALKER MECHANICAL CONTRACTORS INC	2360414	$31,032.00	2337796	063023	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2360416	$16,128.00	2337796	063023	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2360418	$54,945.00	2337797	063023	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2360419	$17,685.00	2337797	063023	P	FACILITIES CAPITAL IMPROVEMENT
43064	WATERFRONT BOTANICAL GARDENS	2358602	$800.00	2338473	062923	P	CHENOWETH
95990	WATTERSON ELEM SCHOOL	2356991	$59.88		062923PP	P	PEPSI PROCEEDS
43478	WE 2 SISTAS	2355515	$2,310.00	2346615	062123	P	DIVERSITY EQUITY & POVERTY
500431	WEBER AND OLCESE PLC	2359584	$696.94		0630	P	Payroll Run X - Warrant 0630
96150	WELDERS SUPPLY CO	2356698	$408.49	2306568	062923	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2356701	$145.32	2306568	062923	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2357944	$36.49	2304263	062923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2357946	$91.22	2325798	062923	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2357948	$64.09	2304263	062923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2357949	$30.07	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357950	$6.31	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357951	$10.90	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357953	$6.31	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357954	$54.73	2325798	062923	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2357956	$5.45	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357957	$64.09	2307341	062923	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2357959	$6.31	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357960	$1.53	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357962	$6.31	2322352	062923	P	PROPERTY MANAGEMENT



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

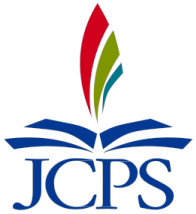
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
96150	WELDERS SUPPLY CO	2357963	$6.31	2322352	062923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2357965	$40.50	2325798	062923	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2357966	$153.90	2325798	062923	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2357969	$32.85	2325798	062923	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2357970	$74.40	2306568	062923	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2358596	$11.78	2300813	062923	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2360632	$353.19	2306568	063023	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2360637	-$235.16	2306568	063023	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2360642	$209.40	2306568	063023	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2360646	$268.80	2306568	063023	P	TR / CONSTRUCTION / MFG / WELD
500225	WELTMAN WEINBERG & REIS CO LPA	2359571	$3,152.53		0630	P	Payroll Run X - Warrant 0630
38065	WESLEY A NAPPER	2358031	$112.99		062923	P	JCPS TRAVEL 5/1-5/30/23
38065	WESLEY A NAPPER	2358033	$41.98		062923	P	JCPS TRAVEL 6/2-6/7/23
125127	WEST PUBLISHING CORPORATION	2358594	$243.00	2320994	062923	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2356992	$614.63		062923PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2356993	$67.50		062923PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2358592	$11,834.54	2305144	062923	P	SAFETY & ENVIRONMENTAL SERV
43342	WHALEY FOODSERVICE LLC	2358589	$463.75	2303157	062923	P	NUTRITION CENTER
13451	WHITEHEAD AMY R	2360958	$620.36		063023	P	OOC TRAVEL 05/02-05/05/23 GREENSBORO
23839	WHITT JEAN R	2359035	$43.20		062923	P	JCPS TRAVEL 5/2-5/31/23
96850	WILKERSON ELEM SCHOOL	2356994	$150.50		062923PP	P	PEPSI PROCEEDS
36047	WILLIAM A GARCIA	2359183	$414.96		062923	P	JCPS OCC 3/10-3/13/23 ST PAUL
36047	WILLIAM A GARCIA	2359184	$744.00		062923	P	REG. IB DIPLOMA ST PAUL
39701	WILLIAM A PIERCE	2359437	$83.53		062923	P	JCPS TRAVEL 6/6/23 LEXINGTON
500166	WILLIAM J CLARKE ATTY AT LAW	2359566	$2,926.21		0630	P	Payroll Run X - Warrant 0630
111825	WILLIAM LUYSTER	2358586	$1,040.00	2344655	062923	P	NOE MS
29479	WILLIAMS LORI	2359465	$111.41		062923	P	JCPS OCC 5/18/23 BOWLING GREEN
31814	WILLIAMS NICOLE	2360960	$55.16		063023	P	TRAVEL 05/01-05/31/23
74890	WILLIS KLEIN SAFE LOCK	2358058	$80.84	2344945	062923	P	MECH MAINT - PLUMBING
74890	WILLIS KLEIN SAFE LOCK	2358061	$29.07	2345399	062923	P	MECH MAINT - PLUMBING
74890	WILLIS KLEIN SAFE LOCK	2358062	$26.96	2345840	062923	P	MECH MAINT - PLUMBING



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
74890	WILLIS KLEIN SAFE LOCK	2358063	$9.40	2345934	062923	P	GEN MAINT - LOCK SHOP
1192	WILSON JAMES ED JR	2359466	$186.39		062923	P	JCPS TRAVEL 5/2-5/31/23
2371	WINSUPPLY LOUISVILLE KY CO	2358007	$84.12	2339562	062923	P	MECH MAINT - HVAC
42471	WISAL ALABDALLA	2360802	$400.87		063023	P	OOC TRAVEL 05/12-05/14/23 CHICAGO
27150	WISEHEART MARY	2359467	$150.95		062923	P	JCPS TRAVEL 5/1-5/31/23
48113	WOLF JEANNETTE M	2359468	$106.14		062923	P	JCPS TRAVEL 5/1-5/31/23
48113	WOLF JEANNETTE M	2359470	$12.98		062923	P	JCPS TRAVEL 6/1-6/2/23
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2360420	$652.50	2202889	063023	P	FACILITIES CAPITAL IMPROVEMENT
14380	WORKSMAN CYCLES CO INC	2360871	$7,682.20	2316289	063023	P	ECE - ADMIN
2361	XEROX CORPORATION	2358009	$45.35	2313852	062923	P	PAYROLL & CASH MANAGEMENT
31693	YAN BO	2358126	$427.84		062923	P	JCPS OCC TRAVEL 5/17-5/19/23
32826	YANN ANGELA GRACE	2361473	$600.00		063023	P	TEACHER MENTOR D HOLLEY
14465	YOUTH PERFORMING ARTS SCHOOL	2356995	$320.48		062923PP	P	PEPSI PROCEEDS
104957	ZACHARY TAYLOR ELEM	2356996	$109.38		062923PP	P	PEPSI PROCEEDS
5263	ZELL LISA	2360962	$95.51		063023	P	TRAVEL 05/04-05/31/23
34866	ZOOM VIDEO COMMUNICATIONS INC	2358568	$9,777.80	2347280	062923	P	ACCESS AND OPPORTUNITY
Grand Total of all Invoices for this period		7,239	50,175,274.54				



Orders of the Treasurer - Invoice Report

06/12/2023 To 07/09/2023

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
IMAGINE LEARNING LLC	7	8,709,651.70
PAPER EDUCATION AMERICA INC	1	3,940,000.00
HIGGINBOTHAM INSURANCE AGENCY INC	11	3,249,568.21
MOREL CONSTRUCTION CO INC	3	3,016,808.99
MARSH AND MCLENNAN AGENCY LLC	1	1,991,911.00
LOUISVILLE GAS AND ELECTRIC	24	1,787,166.31
E H CONSTRUCTION LLC	4	1,759,984.85
REDLEE CONSTRUCTION CO INC	3	1,691,118.07
SJN DATA CENTER LLC	43	1,525,563.80
CREATIVE IMAGE TECHNOLOGIES	24	1,463,836.75
TOADVINE ENTERPRISES INC	7	1,086,284.00
MARRILLIA DESIGN AND CONSTRUCTION	1	985,859.05
EVOLVE502 INC	2	977,700.00
CARLON ROOFING & SHEET METAL INC	2	862,177.67
CAREERSTAFF UNLIMITED INC	7	721,187.89
SCHOOL SPECIALTY LLC	197	595,211.21
UNIVERSITY INSTRUCTORS LLC	4	578,279.73
LOUISVILLE WATER COMPANY	243	555,089.14
SYSCO LOUISVILLE FOOD SERVICES CO	1,035	499,043.77
TRANE U S INC	66	445,553.62
ARTHUR J GALLAGHER RISK MGMT	1	424,898.00
INSTRUCTURE INC	4	424,515.75
MAXIM HEALTHCARE SERVICES HOLDINGS INC	7	423,712.86
GC CONTRACTING LLC	3	393,582.60
MOODY NOLAN INC	2	392,460.50
KENTUCKY TRUCK SALES	27	375,530.64
TOM SEXTON AND ASSOCIATES	17	352,213.61
FORTITUDE PARTNERS LLC	4	290,970.00
MSC INDUSTRIAL SUPPLY	25	279,048.92
J W ASSOCIATES	3	274,531.10
KENWAY DISTRIBUTORS	19	272,301.64
SOUTHPAW ENTERPRISES INC	22	264,436.15
VALOR LLC	14	250,000.91
HIGHLAND ROOFING CO INC	3	226,931.89
CITY OF SHIVELY	1	221,193.17
DEER PARK ROOFING LLC	1	216,000.00
RIVERSIDE PAVING & CONTRACTING CO INC	2	210,323.28
HILLYARD KENTUCKY	250	204,148.19
SHI INTERNATIONAL CORP	18	194,225.76
BETTER CLEANING SVCS LLC	4	188,400.00