



**Orders of the Treasurer - Invoice Report**  
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115763	2 J SUPPLY COMPANY INC	1873244	\$42.50	2003540	080519	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	1873249	\$19.46	2003898	080519	P	MECH MAINT
26718	2JR PIZZA ENTERPRISES LLC	1872990	\$141.99	2004199	072619	P	SBDM
145552	A B D O PUBLISHING CO	1871955	\$950.45	1922359	072619	P	LIBRARY TECHNICAL SERVICES
147857	A K J EDUCATIONAL SERVICES	1872140	\$91.30	1954270	072619	P	CURRICULUM
50140	A M ELECTRIC CO INC	1871960	\$3,147.70	2003358	072619	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1873253	\$335.40	2003385	080519	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1873289	\$225.00	1952384	080519	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1873290	\$249.50	2003211	080519	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1873292	\$249.50	2003211	080519	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1873294	\$1,006.50	2003385	080519	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1873295	\$798.70	2003358	080519	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1873298	\$415.66	1953241	080519	P	VALLEY HIGH SCHOOL
50140	A M ELECTRIC CO INC	1873300	\$135.20	2003049	080519	P	GENERAL MAINTENANCE
15479	A PLUS PAPER SHREDDING	1871971	\$346.50	2003465	072619	P	TRANSPORTATION SERVICES
15479	A PLUS PAPER SHREDDING	1873305	\$60.00	2005289	080519	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	1873307	\$60.00	2005289	080519	P	EISENHOWER
122054	A T & T	1871992	\$8,489.78	1900984	072619	P	8310005724956
122054	A T & T	1872001	\$3,690.88	1900984	072619	P	8310005724941
122054	A T & T	1872014	\$222.27	1900984	072619	P	50244943714440489
122054	A T & T	1872023	\$11,300.00	1900984	072619	P	502N040093093
122054	A T & T	1872032	\$59,250.00	1900984	072619	P	502N100077077
122054	A T & T	1873093	\$240.49	2000941	080519	P	50293391404440488
122054	A T & T	1873094	\$220.71	2000941	080519	P	50224570244440488
122054	A T & T	1873095	\$220.71	2000941	080519	P	50296606234440482
122054	A T & T	1873202	\$560.88	2000941	080519	P	502Q723099099
150124	A T & T MOBILITY	1870725	\$33.31	1902818	072619	P	287257557066
150124	A T & T MOBILITY	1870732	\$2,437.19	1902816	072619	P	821542743
150124	A T & T MOBILITY	1870754	\$2,475.66	1902816	072619	P	287287738991
150124	A T & T MOBILITY	1871973	\$6,832.21	2003414	072619	P	3077996
150124	A T & T MOBILITY	1873283	\$0.25	2005472	080519	P	287252601953



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150124	A T & T MOBILITY	1873286	\$957.88	2005472	080519	P	287279376688
39024	A TO Z BOOKS LLC	1870439	\$623.26	1952341	072619	P	NEWCOMER ACADEMY
39024	A TO Z BOOKS LLC	1870445	\$1,012.50	1953672	072619	P	COMMUNITY SUPPORT SERVICES
39024	A TO Z BOOKS LLC	1872758	\$199.39	1954897	072619	P	EXCEPTIONAL CHILD EDUCATION
40014	ABBY MACKIN	1872642	\$153.75		072619	P	REGISTRATION
26829	ABELL ELEVATOR INTERNATIONAL INC	1872053	\$488.25	1949798	072619	P	FACILITIES CAPITAL IMPROVEMENT
38098	ABIGALE PIPER	1872005	\$262.25		072619	P	JUNE MILEAGE
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	1874046	\$16,776.00		080519	P	AT RISK/FEE WAIVERS
54303	ACCO BRANDS CORPORATION	1872059	\$428.68	2000415	072619	P	MEYZEEK MIDDLE
54303	ACCO BRANDS CORPORATION	1872765	\$288.64	1943959	072619	P	LUHR ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	1873310	\$612.40	2002266	080519	P	FERN CREEK ELEMENTARY
54303	ACCO BRANDS CORPORATION	1873311	\$360.80	2000885	080519	P	CHENOWETH ELEMENTARY
54303	ACCO BRANDS CORPORATION	1873312	\$144.32	2002929	080519	P	CARTER TRADITIONAL ELEMENTARY
134731	ACCURATE LABEL DESIGNS INC	1872065	\$324.95	2002677	072619	P	PRP HIGH SCHOOL
36506	ACHIEVE3000 INC	1872794	\$635.00	2001889	072619	P	VALLEY HIGH SCHOOL
35083	ACOUSTICA INC	1872062	\$900.00	2003798	072619	P	TECHNOLOGY DIVISION
36883	ADCOLOR INC	1870459	\$10,968.50	1954717	072619	P	COMMUNICATIONS / COMMUNITY REL
36883	ADCOLOR INC	1870472	\$20,476.00	1954239	072619	P	COMMUNICATIONS / COMMUNITY REL
36883	ADCOLOR INC	1873313	\$752.00	1954654	080519	P	COMMUNICATIONS / COMMUNITY REL
36883	ADCOLOR INC	1873315	\$10,767.84	1952979	080519	P	CURRICULUM & INSTRUCTION
36883	ADCOLOR INC	1873804	\$5,394.00	2005728	080519	P	TR / SHAWNEE / AOL SIGNAGE
40249	ADEMCO INC	1872678	\$2,874.90	1953943	072619	P	INFORMATION TECHNOLOGY
40249	ADEMCO INC	1872684	\$87.45	2003919	072619	P	INFORMATION TECHNOLOGY
23634	ADVANCE EDUCATION INC	1872067	\$164,400.00	1953051	072619	P	DATA MGT
150282	ADVANCED ELECTRICAL SYSTEMS INC	1870452	\$16,192.05	1855300	072619	P	DOSS HS STADIUM LIGHTING
150282	ADVANCED ELECTRICAL SYSTEMS INC	1870457	\$4,008.37	1922484	072619	P	DOSS HS STADIUM LIGHTS
150282	ADVANCED ELECTRICAL SYSTEMS INC	1874227	\$33,807.95	1855300	080519	P	FACILITIES CAPITAL IMPROVEMENT
25523	ADVENTURE PROMOTIONS LLC	1870478	\$2,430.00	1953467	072619	P	LOUISVILLE MALE HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1870481	\$560.00	1954908	072619	P	EXCEPTIONAL CHILD EDUCATION
25523	ADVENTURE PROMOTIONS LLC	1870483	\$233.00	1954278	072619	P	CURRICULUM
25523	ADVENTURE PROMOTIONS LLC	1870487	\$588.50	1953315	072619	P	COMMUNITY SUPPORT SERVICES



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25523	ADVENTURE PROMOTIONS LLC	1870492	\$577.00	1953315	072619	P	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1870496	\$218.55	1953972	072619	P	ACADEMIC SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1873318	\$430.00	1953315	080519	P	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1873324	\$390.00	1952502	080519	P	CURRICULUM MANAGEMENT/CDLI - N
25523	ADVENTURE PROMOTIONS LLC	1873327	\$132.00	1952502	080519	P	CURRICULUM MANAGEMENT/CDLI - N
25523	ADVENTURE PROMOTIONS LLC	1873330	\$1,245.00	1949579	080519	P	OLMSTED ACADEMY NORTH
25523	ADVENTURE PROMOTIONS LLC	1873334	\$420.00	1949580	080519	P	OLMSTED ACADEMY NORTH
25523	ADVENTURE PROMOTIONS LLC	1873666	\$6,720.00	2002835	080519	P	SCNS
33375	AGILE SPORTS TECHNOLOGIES	1872506	\$1,099.00	2002871	072619	P	VALLEY HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	1872508	\$9,300.00	1954802	072619	P	CENTRAL HIGH SCHOOL
22328	AHEAD INC	1870498	\$12,188.38	2003691	072619	P	TRACTOR SHOP
22328	AHEAD INC	1870502	\$12,024.48	2003691	072619	P	TRACTOR SHOP
22328	AHEAD INC	1870505	\$9,286.19	2003691	072619	P	TRACTOR SHOP
22328	AHEAD INC	1870509	\$630.00	2003703	072619	P	CLASSIFIED PERSONNEL
22328	AHEAD INC	1872121	\$10,917.17	2003691	072619	P	TRACTOR SHOP
22328	AHEAD INC	1873336	\$7,789.55	2005011	080519	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1873340	\$6,575.40	2005011	080519	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1873343	\$2,698.80	2005011	080519	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1873347	\$13,259.71	2003691	080519	P	TRACTOR SHOP
22328	AHEAD INC	1873354	\$47.97	2003691	080519	P	TRACTOR SHOP
34155	AHMAD WASHINGTON	1874332	\$500.00	1950187	080519	P	WALLER WILLIAMS ENVIRONMENTAL
157	AIR HYDRO POWER	1872132	\$278.16	1922430	072619	P	GENERAL MAINTENANCE
2025	ALICE TRAINING INSTITUTE LLC	1874220	\$999.99	2002803	080519	P	SECURITY & INVESTIGATIONS
12330	ALL ABOUT TRAVEL LLC	1873097	\$1,816.00	2005116	080519	P	TRANSITION READINESS
91610	ALL STATE FORD TRUCK SALES	1872149	\$275.00	1947431	072619	P	VEHICLE MAINTENANCE
51300	ALLIED TOOLS INC	1872511	\$52.50	1954401	072619	P	VEHICLE MAINTENANCE
51300	ALLIED TOOLS INC	1872512	\$9.48	2004259	072619	P	VEHICLE MAINTENANCE
27084	ALTEC INDUSTRIES	1870524	\$910.53	1953627	072619	P	VEHICLE MAINTENANCE
27084	ALTEC INDUSTRIES	1870530	\$767.13	1953628	072619	P	VEHICLE MAINTENANCE
40223	AMANDA WOOTEN	1872746	\$600.00	2003233	072619	P	EDWARDS EDUCATIONAL TEACHING A
39014	AMBER WISSING	1873576	\$919.26		080519	P	AIRFARE,LODGING



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53650	AMERICAN BUS & ACCESSORIES INC	1872513	\$110.40	1927146	072619	P	BLANKENBAKER BUS MAINT GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1872515	\$3,069.70	2003170	072619	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1872517	\$84.60	2003843	072619	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1872519	\$50.76	2003844	072619	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1872520	\$1,158.00	1927147	072619	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1872760	\$26.50	1927147	072619	P	NICHOLS BUS MAINTENANCE GARAGE
145485	AMERICAN PAYROLL ASSOCIATION	1872186	\$508.00	2003604	072619	P	PAYROLL & CASH MANAGEMENT
50357	AMERICAN RED CROSS	1872184	\$1,842.50	1951657	072619	P	CURRICULUMSERVICE, (NON-BID)
148827	AMERICAN SOLUTIONS FOR BUSINESS	1873098	\$295.00	1948009	080519	P	ACADEMIC SUPPORT SERVICES
37011	AMPLIFIED IT LLC	1872523	\$26,640.90	2003890	072619	P	INFORMATION TECHNOLOGY
37011	AMPLIFIED IT LLC	1872525	\$1,750.00	2003890	072619	P	INFORMATION TECHNOLOGY
37011	AMPLIFIED IT LLC	1872526	\$3,750.00	2003890	072619	P	INFORMATION TECHNOLOGY
34307	ANDERSONS SALES AND SERVICE INC	1870533	\$75.72	2003780	072619	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1870537	\$1,514.78	2003404	072619	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	1870540	\$32.45	2003431	072619	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1870544	\$89.69	1951492	072619	P	NOE MIDDLE
34307	ANDERSONS SALES AND SERVICE INC	1870546	\$491.58	1949052	072619	P	TRACTOR SHOP WAREHOUSE
40224	ANGELA CROWDIS	1872747	\$600.00	2003234	072619	P	EDWARDS EDUCATIONAL TEACHING A
40272	ANN OLSEN	1872658	\$61.50		072619	P	LUNCH MONEY REFUND
106648	ANSMAN JOHN	1872398	\$58.01		072619	P	JUNE MILEAGE
40074	AP WCP FRAMINGHAM TENANT LLC	1872217	\$2,734.38	2004181	072619	P	DIVERSITY EQUITY & POVERTY
35504	APLAF INCORPORATED	1872187	\$2,999.00	2004280	072619	P	ADULT EDUCATION
12146	APLPD HOLDCO INC	1871944	\$114.99	1922768	072619	P	THE PHOENIX SCHOOL OF DISCOVER
12146	APLPD HOLDCO INC	1872031	\$289.98	1946180	072619	P	TR / SENECA / AGRICULTURE PROG
56184	APPLE COMPUTER INC	1870257	\$199.00	1954790	072619	P	DIVERSITY EQUITY & POVERTY
56184	APPLE COMPUTER INC	1870260	\$65.00	1954449	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
56184	APPLE COMPUTER INC	1870262	\$1,259.90	1954449	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
56184	APPLE COMPUTER INC	1870263	\$83.00	1954449	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
56184	APPLE COMPUTER INC	1870265	\$598.00	1954776	072619	P	STUDENT ASSIGNMENT/LAM BLDG/B.
56184	APPLE COMPUTER INC	1870267	\$158.00	1954776	072619	P	STUDENT ASSIGNMENT/LAM BLDG/B.
56184	APPLE COMPUTER INC	1870270	\$54.00	1954764	072619	P	COMPUTER EDUCATION SUPPORT



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56184	APPLE COMPUTER INC	1870272	\$7,460.00	1954831	072619	P	CURRICULUM & INSTRUCTION
56184	APPLE COMPUTER INC	1872757	\$6,294.00	1954777	072619	P	TR/ IROQUOIS / MEDIA ARTS
56184	APPLE COMPUTER INC	1874350	\$1,512.00	1953690	080519	P	WILT ELEMENTARY
56184	APPLE COMPUTER INC	1874351	\$11,190.00	1952638	080519	P	WILDER ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1874352	\$2,574.00	1954690	080519	P	OLMSTED ACADEMY NORTH
56184	APPLE COMPUTER INC	1874354	\$316.00	1954650	080519	P	OLMSTED ACADEMY NORTH 620
56184	APPLE COMPUTER INC	1874355	\$8,656.00	1954650	080519	P	OLMSTED ACADEMY NORTH 620
56184	APPLE COMPUTER INC	1874356	\$72.00	1954416	080519	P	JOHNSON
56184	APPLE COMPUTER INC	1874357	\$6,435.00	1954123	080519	P	OLMSTED ACADEMY NORTH
56184	APPLE COMPUTER INC	1874359	\$11.97	1954415	080519	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1874360	\$199.00	1953692	080519	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1874362	\$1,199.00	1953692	080519	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1874363	\$2,418.00	2003624	080519	P	COMPUTER EDUCATION SUPPORT
56184	APPLE COMPUTER INC	1874365	\$83.00	2003624	080519	P	COMPUTER EDUCATION SUPPORT
39794	APRIL BRACEWELL	1874168	\$1,080.00	2005839	080519	P	EDWARDS EDUCATIONAL TEACHING A
39794	APRIL BRACEWELL	1874170	\$1,080.00	2005839	080519	P	EDWARDS EDUCATIONAL TEACHING A
14415	ARAMARK UNIFORM SERVICES	1870466	\$9.00	1905684	072619	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1870471	\$9.00	1905684	072619	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1870476	\$9.00	1905684	072619	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1870534	\$9.00	1905684	072619	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1870547	\$9.00	1905684	072619	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1870549	\$9.00	1905684	072619	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1870625	\$9.00	1905684	072619	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1870698	\$20.35	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870703	\$13.79	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870708	\$24.43	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870713	\$18.10	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870718	\$8.60	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870724	\$18.57	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870727	\$12.25	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870734	\$20.35	1909739	072619	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	1870738	\$19.38	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870741	\$26.54	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870744	\$25.85	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870750	\$22.79	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1870755	\$45.85	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871289	\$12.50	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871293	\$16.88	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871299	\$18.70	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871303	\$20.05	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871309	\$11.60	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871312	\$16.80	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871317	\$11.00	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871320	\$40.00	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871326	\$13.18	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871328	\$21.75	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871333	\$15.80	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871338	\$15.80	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871344	\$19.40	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871347	\$21.30	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871351	\$25.33	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871357	\$24.85	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871363	\$34.64	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871371	\$21.50	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871373	\$18.50	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871377	\$7.84	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871380	\$23.30	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871383	\$15.50	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871388	\$23.82	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1871391	\$11.20	1909739	072619	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873374	\$15.30	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873380	\$21.30	1909739	080519	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	1873385	\$27.85	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873389	\$32.15	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873400	\$27.85	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873406	\$17.53	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873414	\$31.50	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873422	\$17.53	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873429	\$12.49	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873435	\$23.99	1909739	080519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1873603	-\$9.00	1905684	080519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1873607	-\$9.00	1905684	080519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1873614	-\$9.00	1905684	080519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1873620	-\$9.00	1905684	080519	P	MATERIALS PRODUCTION
35866	ARBITERPAY TRUST ACCOUNT	1873099	\$32.00		080519	P	ACCT 1926706521 NEWCOMER ACADEMY
23909	ARC DOCUMENT SOLUTIONS LLC	1872688	\$200.00	1919426	072619	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	1872692	\$1,721.00	1954080	072619	P	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	1870560	\$1,775.00	1953184	072619	P	BROWN SCHOOL
52970	ARROW ELECTRIC CO INC	1870563	\$650.00	1952340	072619	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1873392	\$1,440.00	1953907	080519	P	DIVERSITY EQUITY & POVERTY
52970	ARROW ELECTRIC CO INC	1873398	\$863.00	1951650	080519	P	EASTERN HS-POWER CIRCUIT
52970	ARROW ELECTRIC CO INC	1873403	\$2,443.00	1952670	080519	P	KLONDIKE LANE ELEMENTARY SCHOO
52970	ARROW ELECTRIC CO INC	1873407	\$800.00	1953182	080519	P	BROWN SCHOOL
28979	ASHLEY E OGDEN	1872150	\$14.83		072619	P	JUNE MILEAGE
37764	ASHLEY TITUS	1872046	\$585.92		072619	P	LODGING
16172	ASPEN REFRIGERANTS INC	1872189	\$619.50	1954976	072619	P	REFRIGERANT
35304	ASSURED NL INSURANCE SERVICES INC	1870602	\$47,500.00	2002797	072619	P	BENEFITS
35304	ASSURED NL INSURANCE SERVICES INC	1870767	\$96,600.00	2003682	072619	P	BENEFITS
150593	ASSURED PARTNERS NL LLC	1870762	\$230,412.00	2002796	072619	P	BENEFITS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1873412	\$2,090.00	1930511	080519	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1873418	\$34.80	1954930	080519	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1873420	\$277.00	1954931	080519	P	GEN MAINT - CARPENTER SHOP
58697	ATHENS PAPER COMPANY	1872190	\$2,250.00	1954338	072619	P	MATERIALS PRODUCTION





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58697	ATHENS PAPER COMPANY	1873424	\$1,635.00	1953762	080519	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	1873427	\$10,551.75	1954338	080519	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	1871781	\$58.75		072619PP	P	PEPSI PROCEEDS
53280	ATHERTON HIGH SCHOOL	1873344	\$21,456.00		080519	P	AT RISK/FEE WAIVERS
10753	ATOMIC COWGIRL INC	1872425	\$295.35	2004017	072619	P	WESTPORT MIDDLE SCHOOL
53440	AUBURNDALE ELEMENTARY SCHOOL	1871783	\$18.15		072619PP	P	PEPSI PROCEEDS
53440	AUBURNDALE ELEMENTARY SCHOOL	1874048	\$12,050.00		080519	P	AT RISK/FEE WAIVERS
53660	AUDUBON TRADITIONAL ELEM SCHOOL	1873346	\$5,725.00		080519	P	AT RISK/FEE WAIVERS
40212	AUNDREA MATTINGLY GEORGE	1872727	\$600.00	2003222	072619	P	EDWARDS EDUCATIONAL TEACHING A
11184	AUTOZONE STORES LLC	1870569	\$239.94	1944725	072619	P	TR / SOUTHERN / R GARRITY, AUT
11184	AUTOZONE STORES LLC	1870571	\$499.90	1944725	072619	P	TR / SOUTHERN / R GARRITY, AUT
20778	B B & T (BRANCH BANKING & TRUST)	1871467	\$45.00		072619CF	P	CHANGE FUND FOR 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871469	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871474	\$250.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871476	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871477	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871478	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871479	\$250.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871480	\$100.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871481	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871482	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871483	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871484	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871485	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871486	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871487	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871488	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871490	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871491	\$400.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871492	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871494	\$10.00		072619CF	P	CHANGE FUND 2019-2020





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20778	B B & T (BRANCH BANKING & TRUST)	1871495	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871497	\$70.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871498	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871499	\$150.00		072619CF	P	CHANGE FUND
20778	B B & T (BRANCH BANKING & TRUST)	1871500	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871502	\$10.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871504	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871506	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871507	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871509	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871511	\$60.00		072619CF	P	CHANGE FUND 2016-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871514	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871516	\$110.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871518	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871520	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871522	\$30.00		072619CF	P	CHANGE FUND
20778	B B & T (BRANCH BANKING & TRUST)	1871524	\$150.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871526	\$25.00		072619CF	P	CHANGE FUND
20778	B B & T (BRANCH BANKING & TRUST)	1871527	\$335.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871529	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871531	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871533	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871535	\$90.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871537	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871541	\$160.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871543	\$100.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871546	\$160.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871548	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871550	\$80.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871553	\$100.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871554	\$25.00		072619CF	P	CHANGE FUND 2019-2020



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20778	B B & T (BRANCH BANKING & TRUST)	1871557	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871558	\$10.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871561	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871562	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871564	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871567	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871569	\$60.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871571	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871573	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871574	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871576	\$250.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871577	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871579	\$90.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871581	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871583	\$105.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871584	\$120.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871586	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871588	\$100.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871589	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871590	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871592	\$10.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871593	\$15.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871595	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871596	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871598	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871599	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871600	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871601	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871603	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871604	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871606	\$20.00		072619CF	P	CHANGE FUND 2019-2020



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20778	B B & T (BRANCH BANKING & TRUST)	1871607	\$700.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871608	\$200.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871610	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871611	\$60.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871613	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871614	\$120.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871615	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871616	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871618	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871619	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871620	\$200.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871621	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871622	\$75.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871623	\$100.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871624	\$40.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871625	\$15.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871626	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871628	\$180.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871629	\$80.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871631	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871632	\$260.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871634	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871637	\$10.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871638	\$80.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871639	\$60.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871642	\$35.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871643	\$25.00		072619CF	P	CHANGE FUND
20778	B B & T (BRANCH BANKING & TRUST)	1871646	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871648	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871651	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871652	\$120.00		072619CF	P	CHANGE FUND 2019-2020



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20778	B B & T (BRANCH BANKING & TRUST)	1871655	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871656	\$60.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871659	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871662	\$250.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871665	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871668	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871670	\$60.00		072619CF	P	CHANGE FUND 2016-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871671	\$120.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871673	\$80.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871678	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871681	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871683	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871687	\$75.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871690	\$400.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871693	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871696	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871698	\$60.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871701	\$50.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871703	\$30.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871708	\$60.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871712	\$120.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871715	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871717	\$10.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871721	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871722	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871723	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871727	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871728	\$25.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871730	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871735	\$20.00		072619CF	P	CHANGE FUND 2019-2020
20778	B B & T (BRANCH BANKING & TRUST)	1871737	\$40.00		072619CF	P	CHANGE FUND 2019-2020



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134868	B&H FOTO & ELECTRONICS CORP	1870609	\$79.98	1954839	072619	P	COMMUNICATIONS/COMMUNITY SERV
134868	B&H FOTO & ELECTRONICS CORP	1870612	\$5,599.15	1953744	072619	P	TR / IROQUOIS / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	1870638	\$879.96	1953744	072619	P	TR / IROQUOIS / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	1870641	\$879.96	1953742	072619	P	TR / MOORE / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	1870645	\$47.82	1953744	072619	P	TR / IROQUOIS / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	1873431	\$19.95	1954969	080519	P	TECHNOLOGY DIVISION
134868	B&H FOTO & ELECTRONICS CORP	1873436	\$154.82	1954969	080519	P	TECHNOLOGY DIVISION
150237	BADGETT CONSTRUCTORS	1872192	\$18,960.00	1953801	072619	P	FACILITIES CAPITAL IMPROVEMENT
150237	BADGETT CONSTRUCTORS	1873085	\$108,879.30	1950775	080519	P	FACILITIES CAPITAL IMPROVEMENT
152001	BALFOUR OF LOUISVILLE	1872194	\$1,014.98	1938587	072619	P	JEFFERSONTOWN HIGH
54180	BALLARD HIGH SCHOOL	1871785	\$36.25		072619PP	P	PEPSI PROCEEDS
23022	BARNES AND NOBLE BOOKSELLERS	1870651	\$1,199.95	1953862	072619	P	RANGELAND ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1870656	\$559.96	1953862	072619	P	RANGELAND ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1870661	\$2,004.96	1953057	072619	P	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	1870666	\$1,287.04	1953057	072619	P	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	1870670	\$419.90	1954461	072619	P	TR / IROQUOIS / EVELYN POLLARD
23022	BARNES AND NOBLE BOOKSELLERS	1872196	\$1,679.60	1954460	072619	P	TR / ATHERTON / RACHEL RICE
23022	BARNES AND NOBLE BOOKSELLERS	1872762	\$4,117.66	1952304	072619	P	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	1873441	\$4,795.70	1952122	080519	P	CURRICULUM MANAGEMENT-CDLI/SEX
23022	BARNES AND NOBLE BOOKSELLERS	1873452	\$419.90	1954462	080519	P	TR / MOORE / KEVAN BROWN
23022	BARNES AND NOBLE BOOKSELLERS	1873457	\$1,679.60	1954463	080519	P	TR / PRP / SHEILA MARABLE
23022	BARNES AND NOBLE BOOKSELLERS	1873462	\$75.52	1951873	080519	P	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1873466	\$1,036.00	1953670	080519	P	BYCK ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1873479	\$176.86	1954082	080519	P	HARTSTERN
23022	BARNES AND NOBLE BOOKSELLERS	1873483	\$2,411.55	1954175	080519	P	FARNSLEY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1873487	\$258.70	2002685	080519	P	WESTPORT MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1873492	\$1,217.05	2002838	080519	P	WAGGENER HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1873495	\$40.54	2002260	080519	P	FERN CREEK ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1873497	\$77.00	2000808	080519	P	VALLEY HIGH SCHOOL
54410	BARRET TRAD MIDDLE	1871786	\$3.58		072619PP	P	PEPSI PROCEEDS
54410	BARRET TRAD MIDDLE	1874050	\$6,240.00		080519	P	AT RISK/FEE WAIVERS



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26204	BARSAMIAN TANYA	1873227	\$184.38		080519	P	JULY MILEAGE
37701	BATTELLE FOR KIDS	1872197	\$10,000.00	2003500	072619	P	DATA MGT PLANNING PROG EVAL
107879	BAUSCHER JULIA	1873230	\$1,587.35		080519	P	MILEAGE,MEALS,LODGING,PARKING
8977	BB & T	1872440	\$500.00		072619	P	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2016A
105530	BEACON SALES ACQUISITION INC	1872984	\$130.88	2003526	072619	P	GEN MAINT - ROOF SHOP
105530	BEACON SALES ACQUISITION INC	1872985	\$141.68	2003160	072619	P	GEN MAINT - ROOF SHOP
105530	BEACON SALES ACQUISITION INC	1872986	\$1,790.40	2003734	072619	P	MAINT WHSE
31084	BEARDSLEY ELISHA	1873234	\$40.76		080519	P	JUNE MILEAGE
32312	BECK STUDIOS INC	1870364	\$30,808.80	1945045	072619	P	JOHNSON MS STAGE RIGGING
26836	BELL MARY R	1873616	\$598.00		080519	P	MEALS,LODGING
143626	BELLARMINE UNIVERSITY	1872070	\$1,000.00		072619	P	DELISHA JACKSON LILY BANERJEE SCHOLARSHIP
143626	BELLARMINE UNIVERSITY	1873100	\$480.00	2004811	080519	P	EDWARDS EDUCATIONAL TEACHING A
40228	BELOUGA VENTURES INC	1872199	\$8,930.00	1954687	072619	P	CENTRAL HIGH SCHOOL
40061	BENTLEY LAND SURVEYING PLLC	1872209	\$5,800.00	1955009	072619	P	FACILITIES CAPITAL IMPROVEMENT
122828	BERNHEIM ARBORETUM AND RESEARCH FORE:	1872536	\$25.00	2003248	072619	P	CURRICULUM & INSTRUCTION
122828	BERNHEIM ARBORETUM AND RESEARCH FORE:	1872537	\$25.00	2003248	072619	P	CURRICULUM & INSTRUCTION
122828	BERNHEIM ARBORETUM AND RESEARCH FORE:	1873103	\$25.00	1954750	080519	P	CURRICULUM & INSTRUCTION
122828	BERNHEIM ARBORETUM AND RESEARCH FORE:	1873105	\$25.00	1950029	080519	P	LINCOLN
1861	BEST BLIND & SHADE	1873108	\$2,801.30	1947223	080519	P	TRUNNELL ELEMENTARY
40221	BETHANY E TRUSTY	1872744	\$600.00	2003231	072619	P	EDWARDS EDUCATIONAL TEACHING A
130178	BIASIOLLI SUSAN	1872800	\$810.38		072619	P	MILEAGE,LODGING,MEALS
30406	BIG PICTURE LEARNING	1870677	\$1,000.00	2002943	072619	P	ACADEMIC SCHOOL DIVISION-HS
30406	BIG PICTURE LEARNING	1870681	\$16,000.00	2003295	072619	P	ACADEMIC SCHOOL DIVISION-HS
135426	BISCHOFF STACEY A	1872802	\$737.88		072619	P	MEALS,RENTAL CAR
500073	BLACK JOSEPH M JR	1873057	\$557.23		r0726	P	Payroll Run X - Warrant r0726
23395	BLACKBOARD INC	1872211	\$100,000.00	1954709	072619	P	COMPUTER EDUCATION SUPPORT
28206	BLUE DAISY CONSULTING LLC	1873110	\$1,950.00	1954400	080519	P	KLONDIKE LANE ELEMENTARY SCHOO
130042	BLUE MEDIA SUPPLY INC	1870687	\$2,265.15	1946228	072619	P	COMMUNITY SUPPORT SERVICES
130042	BLUE MEDIA SUPPLY INC	1870689	\$349.47	1943297	072619	P	STOPHER ELEMENTARY SCHOOL
130042	BLUE MEDIA SUPPLY INC	1873502	\$1,870.00	1952273	080519	P	SEMPLE ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1873520	\$436.00	1946848	080519	P	TRUNNELL ELEMENTARY



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130042	BLUE MEDIA SUPPLY INC	1873523	\$207.60	1946608	080519	P	THE PHOENIX SCHOOL OF DISCOVER
130042	BLUE MEDIA SUPPLY INC	1873525	\$134.25	1946611	080519	P	THE PHOENIX SCHOOL OF DISCOVER
130042	BLUE MEDIA SUPPLY INC	1873526	\$38.08	1946840	080519	P	JEFF CNTY TRADITIONAL MIDDLE
130042	BLUE MEDIA SUPPLY INC	1873527	\$93.50	1946702	080519	P	JEFF CNTY TRADITIONAL MIDDLE
130042	BLUE MEDIA SUPPLY INC	1873529	\$935.00	1946851	080519	P	MINOR DANIELS ACADEMY
130042	BLUE MEDIA SUPPLY INC	1873530	\$242.80	1943290	080519	P	BALLARD HIGH SCHOOL
130042	BLUE MEDIA SUPPLY INC	1873531	\$474.00	1943284	080519	P	FERN CREEK ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1873533	\$9.98	1946495	080519	P	LOWE ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1873534	\$1,275.30	1950839	080519	P	FERN CREEK HIGH SCHOOL
130042	BLUE MEDIA SUPPLY INC	1873535	\$38.08	1946928	080519	P	RUTHERFORD
130042	BLUE MEDIA SUPPLY INC	1873672	\$601.14	1947028	080519	P	SCHOOL AND COMMUNITY NUTRITION
130042	BLUE MEDIA SUPPLY INC	1873677	\$4,106.08	1947025	080519	P	SCHOOL AND COMMUNITY NUTRITION
142917	BLUEGRASS FARM & LAWN	1872212	\$664.28	2003645	072619	P	GENERAL MAINTENANCE/GROUNDS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1873682	\$7,252.70	1952426	080519	P	NUTRITION CENTER
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1872538	\$72,828.00	1921889	072619	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1872539	\$72,828.00	1921889	072619	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1872540	\$72,828.00	1921889	072619	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1872541	\$72,828.00	1921889	072619	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1872542	\$72,828.00	1921889	072619	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1872543	\$72,828.00	1921889	072619	P	VEHICLE MAINTENANCE
110270	BLUEGRASS LAWN AND GARDEN	1872213	\$265.08	2003661	072619	P	PRP HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1872214	\$1,530.00	1948292	072619	P	GEN MAINT - GROUNDS
26380	BLUETORCH NETWORK SOLUTIONS INC	1873538	\$650.00	2002847	080519	P	BARRET TRADITIONAL MIDDLE SCHO
26380	BLUETORCH NETWORK SOLUTIONS INC	1873540	\$650.00	1954444	080519	P	BYCK ELEMENTARY SCHOOL
26380	BLUETORCH NETWORK SOLUTIONS INC	1873541	\$650.00	2002858	080519	P	MAUPIN ELEMENTARY
26380	BLUETORCH NETWORK SOLUTIONS INC	1873543	\$650.00	2002869	080519	P	GREATHOUSE/SHRYOCK EL
26380	BLUETORCH NETWORK SOLUTIONS INC	1873544	\$650.00	2002853	080519	P	SENECA HIGH SCHOOL
149426	BOARD OF CONTROL FOR SOUTHERN REGIONA	1870860	\$300.00	2002234	072619	P	SOUTHERN
149426	BOARD OF CONTROL FOR SOUTHERN REGIONA	1870865	\$750.00	1952941	072619	P	EDWARDS EDUCATIONAL TEACHING A
70900	BOB HOOK CHEVROLET INC	1872215	\$61.09	1903007	072619	P	VEHICLE MAINTENANCE
55880	BOUND TO STAY BOUND BOOKS INC	1870704	\$160.58	1926099	072619	P	LIBRARY TECHNICAL SERVICES





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55880	BOUND TO STAY BOUND BOOKS INC	1870711	\$283.22	1954190	072619	P	FRAYSER ELEMENTARY SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	1873546	\$1,048.64	2002690	080519	P	LIBRARY TECHNICAL SERVICES-XF
55880	BOUND TO STAY BOUND BOOKS INC	1873548	\$1,135.37	2002493	080519	P	LIBRARY TECHNICAL SERVICES-XF
55880	BOUND TO STAY BOUND BOOKS INC	1873551	\$2,998.03	2002843	080519	P	LIBRARY TECHNICAL SERVICES-XF
11089	BRAHIM NAOMI	1872093	\$86.95		072619	P	JUNE MILEAGE
11089	BRAHIM NAOMI	1872098	\$48.16		072619	P	MAY MILEAGE
11089	BRAHIM NAOMI	1872099	\$57.96		072619	P	APRIL MILEAGE
11089	BRAHIM NAOMI	1872101	\$44.63		072619	P	MARCH MILEAGE
152194	BRAINPOP	1873554	\$1,550.00	2002913	080519	P	CARTER TRADITIONAL ELEMENTARY
152194	BRAINPOP	1873558	\$2,550.00	2002850	080519	P	COCHRANE ELEMENTARY
56110	BRANDEIS ELEMENTARY SCHOOL	1874052	\$4,625.00		080519	P	AT RISK/FEE WAIVERS
40254	BRANDY HOTEL PARTNERS III	1871940	\$1,804.70		072619	P	5 ROOMS 2 NIGHTS COLERIDGE TAYLOR
40235	BRANDY M DENTON	1873252	\$45.66		080519	P	JUNE MILEAGE
34171	BREAKOUT EDU	1872797	\$50.00	1954693	072619	P	WATSON LANE ELEMENTARY
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	1873348	\$4,680.00		080519	P	AT RISK/FEE WAIVERS
30978	BRENDA CHERIE DAWSON	1874239	\$1,000.00	1953426	080519	P	MOORE
27749	BRETT ZYROMSKI	1872713	\$2,500.00	2000936	072619	P	ACADEMIC SUPPORT SERVICES
40258	BRIAN NEYHART	1873571	\$862.96		080519	P	LODGING
27933	BRIGHT IDEAS PRESS LLC	1873897	\$1,890.63	2002576	080519	P	AUDUBON TRADITIONAL ELEMENTARY
11639	BRISTOL BAR & GRILLE	1870717	\$406.00	2003287	072619	P	ADMINISTRATION
26372	BROMORA LLC	1874288	\$1,411.25	2003762	080519	P	NUTRITION SERVICES
56460	BROWN SCHOOL	1871789	\$121.70		072619PP	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE	1872216	\$52.18	1938997	072619	P	BALLARD HIGH SCHOOL
500224	BRUCE JUSTIN FERRIELL	1873070	\$100.00		r0726	P	Payroll Run X - Warrant r0726
40234	BRUCE LAYNE LLC	1872218	\$600.00	2004009	072619	P	CURRICULUM AND INSTRUCTION
50871	BSN SPORTS	1872219	\$805.32	2003017	072619	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	1873562	\$999.98	1954771	080519	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	1873563	\$1,170.00	1953349	080519	P	RAMSEY MIDDLE SCHOOL
50871	BSN SPORTS	1873564	\$200.48	1940701	080519	P	LASSITER
1378	BURBA CHRISTOPHER C	1872103	\$465.17		072619	P	AIRFARE,LYFT
1378	BURBA CHRISTOPHER C	1873239	\$214.90		080519	P	LODGING



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135772	BUS PARTS WAREHOUSE	1872544	\$683.40	1927178	072619	P	NICHOLS BUS MAINTENANCE GARAGE
135772	BUS PARTS WAREHOUSE	1872545	\$40.00	1927177	072619	P	BLANKENBAKER BUS MAINT GARAGE
26466	BUSINESS AND LEGAL RESOURCES	1872220	\$675.95	2002897	072619	P	COMPLIANCE AND INVESTIGATIONS
57020	BUTLER TRAD HIGH SCHOOL	1871792	\$225.65		072619PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	1870538	\$118.08	1903004	072619	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1870715	\$122.40	1903004	072619	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1870720	\$116.42	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870726	\$21.12	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870729	\$114.35	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870733	\$199.60	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870737	\$21.23	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870742	\$48.38	1903004	072619	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1870745	\$6.93	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870752	\$112.25	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870757	\$235.39	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1870760	-\$28.35	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872546	\$367.22	1903003	072619	P	BLANKENBAKER BUS MAINT GARAGE
57080	BYERLY FORD NISSAN INC	1872547	\$92.96	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872548	\$144.25	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872549	\$30.56	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872550	\$24.88	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872551	\$177.00	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872552	\$211.65	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872554	\$469.08	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872557	\$152.77	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872559	\$40.13	1951011	072619	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1872562	-\$15.79	1951011	072619	P	VEHICLE MAINTENANCE
135047	C & R GRAPHICS	1872221	\$985.00	1935607	072619	P	ECH/ SHANNON HUMPHREY
117809	C & T DESIGN & EQUIPMENT COMPANY	1870990	\$14,853.21	1942357	072619	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	1870995	\$131.84	1950054	072619	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	1870996	\$65.92	1950053	072619	P	FOOD SERVICE/CAFETERIA



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117809	C & T DESIGN & EQUIPMENT COMPANY	1872222	\$1,540.15	1932854	072619	P	TR / WESTERN / CHEF V, CULINAR
15964	C.A.P INC	1870763	\$107.00	2003451	072619	P	ALEX KENNEDY
15964	C.A.P INC	1870766	\$107.00	2003448	072619	P	FRAYSER ELEMENTARY
15964	C.A.P INC	1870769	\$107.00	2003449	072619	P	CANE RUN ELEMENTARY
15964	C.A.P INC	1870773	\$107.00	2003450	072619	P	WEB DUBOIS
15964	C.A.P INC	1870774	\$15,087.00	2002852	072619	P	ACCOUNTING SERVICES
17619	C B & A CONSTRUCTION	1873111	\$6,250.00	2005642	080519	P	ECH/ SCOTT YOUNG
2680	CALHOUN CONSTRUCTION SERVICES INC	1874147	\$1,693,626.30	1939936	080519	P	FACILITIES CAPITAL IMPROVEMENT
14819	CAMPBELLSVILLE UNIVERSITY INC	1872575	\$1,500.00		072619	P	TUITION FOR A TANGCO SPRING 2019 #147888
24115	CANNON RENEE	1872399	\$14.90		072619	P	JUNE MILEAGE
133137	CAPITOL VARSITY SPORTS INC	1872223	\$1,273.45	1933546	072619	P	KAMMERER MIDDLE SCHOOL
135333	CARDINAL CARRYOR INC	1872224	\$6,477.00	1952940	072619	P	TESTING UNIT
125792	CARDINAL OFFICE PRODUCTS	1870606	\$20.24	2001906	072619	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1870608	\$25.48	2000865	072619	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1870610	\$3,797.38	2003437	072619	P	OFFICE SUPPLIES - MISCELLANEOU
125792	CARDINAL OFFICE PRODUCTS	1870613	\$40.20	2003352	072619	P	PUPIL PERSONNEL/DATA CONTROL
125792	CARDINAL OFFICE PRODUCTS	1870615	\$78.12	2003706	072619	P	SCNS
125792	CARDINAL OFFICE PRODUCTS	1870617	\$66.61	2003507	072619	P	ECE PLACEMENT
125792	CARDINAL OFFICE PRODUCTS	1870618	\$175.78	1953725	072619	P	LOUISVILLE MALE TRADL HIGH SCH
125792	CARDINAL OFFICE PRODUCTS	1870621	\$811.16	1953725	072619	P	LOUISVILLE MALE TRADL HIGH SCH
125792	CARDINAL OFFICE PRODUCTS	1870623	\$22.16	2003678	072619	P	GENERAL COUNSEL
125792	CARDINAL OFFICE PRODUCTS	1870627	\$52.36	2003437	072619	P	OFFICE SUPPLIES - MISCELLANEOU
125792	CARDINAL OFFICE PRODUCTS	1870630	\$122.83	2003658	072619	P	PUPIL PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1870633	\$87.28	2003542	072619	P	ASST SUPT REGION 6
125792	CARDINAL OFFICE PRODUCTS	1870637	\$225.87	2003437	072619	P	OFFICE SUPPLIES - MISCELLANEOU
125792	CARDINAL OFFICE PRODUCTS	1870642	\$266.79	2003553	072619	P	PROPERTY MGMT & MAINT
125792	CARDINAL OFFICE PRODUCTS	1870646	\$47.30	1953756	072619	P	GEORGIA CHAFFEE TAPP
125792	CARDINAL OFFICE PRODUCTS	1870650	\$29.90	1953807	072619	P	TAPP
125792	CARDINAL OFFICE PRODUCTS	1870653	-\$21.00	1937835	072619	P	RESOURCE DEVELOPMENT
125792	CARDINAL OFFICE PRODUCTS	1870659	\$80.57	2003430	072619	P	FINANCIAL PLANNING
125792	CARDINAL OFFICE PRODUCTS	1870664	\$38.24	2003531	072619	P	FERN CREEK HIGH SCHOOL



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125792	CARDINAL OFFICE PRODUCTS	1870668	\$18.33	1954384	072619	P	EASTERN HS-fo
125792	CARDINAL OFFICE PRODUCTS	1870673	\$191.70	1954384	072619	P	EASTERN HS-fo
125792	CARDINAL OFFICE PRODUCTS	1870675	\$698.10	1953202	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
125792	CARDINAL OFFICE PRODUCTS	1870679	\$483.30	1953202	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
125792	CARDINAL OFFICE PRODUCTS	1870684	\$4,573.26	1953202	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
125792	CARDINAL OFFICE PRODUCTS	1870693	\$95.32	2003379	072619	P	BOWEN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1870696	\$597.60	2002958	072619	P	TRANSPORTATION
125792	CARDINAL OFFICE PRODUCTS	1870699	\$7.44	2002800	072619	P	SAFETY & ENVIRONMENTAL SERV
125792	CARDINAL OFFICE PRODUCTS	1870700	\$677.29	2002676	072619	P	PAYROLL & CASH MANAGEMENT
125792	CARDINAL OFFICE PRODUCTS	1870706	\$103.44	2003112	072619	P	PAYROLL & CASH MANAGEMENT
125792	CARDINAL OFFICE PRODUCTS	1870710	\$14.40	2003112	072619	P	PAYROLL & CASH MANAGEMENT
125792	CARDINAL OFFICE PRODUCTS	1870712	\$89.23	1954697	072619	P	FACILITIES PLANNING
125792	CARDINAL OFFICE PRODUCTS	1870977	\$161.68	1953575	072619	P	TITLE I
125792	CARDINAL OFFICE PRODUCTS	1870979	\$40.18	1954800	072619	P	TITLE I
125792	CARDINAL OFFICE PRODUCTS	1870981	\$273.04	2003060	072619	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1870982	\$73.27	1954872	072619	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1870984	\$309.16	1953995	072619	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1870986	\$417.34	1954012	072619	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1870989	\$131.59	2002904	072619	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1870993	\$28.05	2002905	072619	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1870997	\$329.48	1954176	072619	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1871015	\$231.80	1954956	072619	P	GRANTS AND AWARDS
125792	CARDINAL OFFICE PRODUCTS	1871018	\$40.00	2003446	072619	P	ACADEMIC SCHOOL DIVISION-HIGH
125792	CARDINAL OFFICE PRODUCTS	1871021	\$249.84	2003376	072619	P	ACADEMIC SCHOOL DIVISION-HS
125792	CARDINAL OFFICE PRODUCTS	1871022	\$26.70	2003396	072619	P	PAYROLL & CASH MANAGEMENT
125792	CARDINAL OFFICE PRODUCTS	1871025	\$133.60	2003275	072619	P	SCHOOL AND COMMUNITY NUTRITION
125792	CARDINAL OFFICE PRODUCTS	1871026	\$32.52	2003442	072619	P	ADMINSTRATION
125792	CARDINAL OFFICE PRODUCTS	1871027	\$26.30	2003474	072619	P	PUPIL PERSONNEL/DATA CONTROL
125792	CARDINAL OFFICE PRODUCTS	1871028	\$331.95	1949002	072619	P	CENTRAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1871030	\$163.44	2000340	072619	P	CERTIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1871032	\$60.95	2000880	072619	P	ADMINISTRATION



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125792	CARDINAL OFFICE PRODUCTS	1871037	\$7.35	2003142	072619	P	ACCOUNTS PAYABLE/ DEDRA CARNEY
125792	CARDINAL OFFICE PRODUCTS	1871038	\$150.08	1951246	072619	P	DUVALLE EDUCATION CENTER
125792	CARDINAL OFFICE PRODUCTS	1871045	\$59.50	1952431	072619	P	CURRICULUM MANAGEMENT/CDLI - N
125792	CARDINAL OFFICE PRODUCTS	1871046	\$30.21	1952503	072619	P	CURRICULUM MANAGEMENT/CDLI - N
125792	CARDINAL OFFICE PRODUCTS	1871050	\$93.98	2003427	072619	P	ATHLETICS
125792	CARDINAL OFFICE PRODUCTS	1871764	\$25.75	2003370	072619	P	VEHICLE MAINTENANCE
125792	CARDINAL OFFICE PRODUCTS	1871766	\$147.92	2003761	072619	P	VEHICLE MAINTENANCE
125792	CARDINAL OFFICE PRODUCTS	1871767	\$3,732.00	2002689	072619	P	SCNS
125792	CARDINAL OFFICE PRODUCTS	1871769	\$23.37	2003463	072619	P	INFORMATION TECHNOLOGY
125792	CARDINAL OFFICE PRODUCTS	1871908	\$330.58	1954950	072619	P	CARRITHERS MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1871911	\$25.50	2003912	072619	P	SOCIAL EMOTIONAL LEARNING
125792	CARDINAL OFFICE PRODUCTS	1871917	\$398.19	2003888	072619	P	TR / OFFICE SUPPLIES
125792	CARDINAL OFFICE PRODUCTS	1871922	\$330.40	2003860	072619	P	ECE PLACEMENT
125792	CARDINAL OFFICE PRODUCTS	1872271	\$182.70	1953292	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
125792	CARDINAL OFFICE PRODUCTS	1872272	\$95.25	1953292	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
125792	CARDINAL OFFICE PRODUCTS	1872273	\$1,197.51	1953292	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
125792	CARDINAL OFFICE PRODUCTS	1872274	\$229.68	2003836	072619	P	CLASSIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1872925	\$276.96	2003943	072619	P	BALLARD HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1872929	\$458.93	2003906	072619	P	J'TOWN HS
125792	CARDINAL OFFICE PRODUCTS	1872931	\$982.54	2003787	072619	P	JEFFERSON COUNTY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1872936	\$61.00	2003945	072619	P	COMPLIANCE AND INVESTIGATIONS
125792	CARDINAL OFFICE PRODUCTS	1872938	\$214.36	2001055	072619	P	ECH/ HAZELWOOD
125792	CARDINAL OFFICE PRODUCTS	1872939	\$214.36	2001054	072619	P	ECH/ HAZELWOOD
125792	CARDINAL OFFICE PRODUCTS	1872941	\$103.35	2003707	072619	P	DUVALLE EDUCATION CENTER
125792	CARDINAL OFFICE PRODUCTS	1872942	\$116.96	2003701	072619	P	DUVALLE EDUCATION CENTER
125792	CARDINAL OFFICE PRODUCTS	1872944	\$206.91	2004055	072619	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1872947	\$108.32	2004076	072619	P	NEWCOMER ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1872949	\$233.10	2003761	072619	P	VEHICLE MAINTENANCE
125792	CARDINAL OFFICE PRODUCTS	1872950	\$14.58	2004078	072619	P	TITLE I ESS
125792	CARDINAL OFFICE PRODUCTS	1872952	\$152.14	2003871	072619	P	PRP HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873663	\$145.80	2002830	080519	P	EASTERN HS-TECH



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125792	CARDINAL OFFICE PRODUCTS	1873665	\$81.36	2000879	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873667	\$66.14	2000860	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873669	\$810.51	2000862	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873673	\$105.56	2000875	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873675	\$18.38	2000870	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873679	\$49.49	2000863	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873681	\$21.96	2000861	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873684	\$64.82	2001159	080519	P	TRUNNELL ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1873686	\$130.56	2001913	080519	P	SOUTHERNOFFICE SUPPLIES - MISC
125792	CARDINAL OFFICE PRODUCTS	1873688	\$277.50	2001913	080519	P	SOUTHERNOFFICE SUPPLIES - MISC
125792	CARDINAL OFFICE PRODUCTS	1873692	\$317.09	2003256	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873696	\$4,991.81	2003268	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873697	\$15.35	2002966	080519	P	NEWCOMER ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1873703	\$538.00	2001196	080519	P	CONWAY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873716	\$1,307.20	2000883	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873720	\$372.69	2001913	080519	P	SOUTHERNOFFICE SUPPLIES - MISC
125792	CARDINAL OFFICE PRODUCTS	1873725	\$232.37	2002355	080519	P	YOUTH PERFORMING ARTS SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873730	\$4,228.20	2002355	080519	P	YOUTH PERFORMING ARTS SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873732	\$685.35	2001420	080519	P	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1873740	\$402.84	1953542	080519	P	CURRICULUM MANAGEMENT-CDLI/SEX
125792	CARDINAL OFFICE PRODUCTS	1873748	\$590.65	2001420	080519	P	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1873752	\$1,242.03	1952850	080519	P	DATA MGT PLANNING PROG EVAL
125792	CARDINAL OFFICE PRODUCTS	1873758	\$46.99	1953750	080519	P	BRANDEIS
125792	CARDINAL OFFICE PRODUCTS	1873762	\$141.74	2001900	080519	P	OFFICE SUPPLIES - MISCELLANEOU
125792	CARDINAL OFFICE PRODUCTS	1873768	\$73.52	2000871	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873773	\$19.14	2002417	080519	P	MEYZEEK MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1873776	\$69.36	2000314	080519	P	MEYZEEK MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1873779	\$156.87	2004331	080519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1873783	\$49.44	2002965	080519	P	NEWCOMER ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1873787	\$38.54	1953425	080519	P	GREATHOUSE
125792	CARDINAL OFFICE PRODUCTS	1873791	\$488.98	1953425	080519	P	GREATHOUSE



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125792	CARDINAL OFFICE PRODUCTS	1873796	\$1,013.34	1953756	080519	P	GEORGIA CHAFFEE TAPP
125792	CARDINAL OFFICE PRODUCTS	1873799	\$67.64	2000314	080519	P	MEYZEEK MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1873803	\$61.80	2003714	080519	P	TRANSPORTATION
125792	CARDINAL OFFICE PRODUCTS	1873809	\$142.17	2003714	080519	P	TRANSPORTATION
125792	CARDINAL OFFICE PRODUCTS	1873813	\$107.41	2002417	080519	P	MEYZEEK MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1873818	\$200.97	2004331	080519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1873821	\$44.00	2004336	080519	P	ACCELERATED IMPROVEMENT SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873824	\$371.91	2001200	080519	P	FARNSLEY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873828	\$559.72	2001200	080519	P	FARNSLEY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873832	\$82.00	2004123	080519	P	ECE ASSESSMENT
125792	CARDINAL OFFICE PRODUCTS	1873834	\$196.80	2003864	080519	P	ECE PLACEMENT
125792	CARDINAL OFFICE PRODUCTS	1873836	\$268.82	2004123	080519	P	ECE ASSESSMENT
125792	CARDINAL OFFICE PRODUCTS	1873839	\$131.20	2003864	080519	P	ECE PLACEMENT
125792	CARDINAL OFFICE PRODUCTS	1873842	\$45.31	2001196	080519	P	CONWAY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873870	\$36.30	1953975	080519	P	ALFRED BINET SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873878	\$225.60	2002722	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873881	\$75.63	2002369	080519	P	MOORE
125792	CARDINAL OFFICE PRODUCTS	1873884	\$25.68	2001060	080519	P	SOUTHERN
125792	CARDINAL OFFICE PRODUCTS	1873887	\$39.22	2001839	080519	P	SOUTHERN
125792	CARDINAL OFFICE PRODUCTS	1873890	\$233.28	2004336	080519	P	ACCELERATED IMPROVEMENT SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873893	\$122.35	2004291	080519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1873896	\$46.64	2004258	080519	P	PURCHASING
125792	CARDINAL OFFICE PRODUCTS	1873898	\$64.62	2002966	080519	P	NEWCOMER ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1873901	\$150.56	2003379	080519	P	BOWEN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1873979	\$214.88	2004406	080519	P	BRECKINRDIGE METRO
125792	CARDINAL OFFICE PRODUCTS	1873983	\$539.03	2003716	080519	P	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873985	\$1,386.24	2003716	080519	P	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1873989	-\$82.00	2003864	080519	P	ECE PLACEMENT
125792	CARDINAL OFFICE PRODUCTS	1873991	\$82.00	2003864	080519	P	ECE PLACEMENT
125792	CARDINAL OFFICE PRODUCTS	1873993	\$72.22	2002659	080519	P	BALLARD
125792	CARDINAL OFFICE PRODUCTS	1873997	\$183.37	2000677	080519	P	SENECA HIGH SCHOOL





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125792	CARDINAL OFFICE PRODUCTS	1874000	\$92.80	2000829	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874004	\$110.50	2002722	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874006	\$64.50	2000622	080519	P	LIBERTY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874009	\$21.96	2000873	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874011	\$41.26	2001510	080519	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874014	\$219.91	2001430	080519	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874017	\$148.09	2000069	080519	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874018	\$35.60	2002560	080519	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874020	\$33.23	2002561	080519	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874022	\$37.62	2002559	080519	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874025	\$516.70	2000031	080519	P	PRP HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874027	\$716.87	2000034	080519	P	PRP HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874030	\$213.04	2000864	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874032	\$821.70	2000872	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874034	\$238.54	2000874	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874035	\$81.31	2000876	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874037	\$64.56	2001266	080519	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1874039	\$247.96	2000878	080519	P	VALLEY HIGH SCHOOL
61508	CARE TECH AUTO EQUIPMENT INC	1870777	\$1,601.00	1938106	072619	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1870780	\$421.14	1938106	072619	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1870783	\$770.00	1938106	072619	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1870786	\$770.00	1938106	072619	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1870788	\$201.20	1938106	072619	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1870792	\$810.00	1938106	072619	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	1870795	\$84.00	2003044	072619	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	1870799	\$43,647.75	2003044	072619	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	1870805	\$39,308.25	2003044	072619	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	1870846	\$37,758.13	2003044	072619	P	HEALTH PROMOTIONS
53637	CARMICHAELS BOOKSTORE LLC	1870543	\$41.80	1949060	072619	P	DATA
53637	CARMICHAELS BOOKSTORE LLC	1870580	\$6.99	1954503	072619	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	1870581	\$804.65	1947777	072619	P	EDWARDS EDUCATIONAL TEACHING A



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53637	CARMICHAELS BOOKSTORE LLC	1870585	\$119.38	1953576	072619	P	TITLE I
53637	CARMICHAELS BOOKSTORE LLC	1870850	\$26.57	2001452	072619	P	ACADEMIC SUPPORT SERVICIES
53637	CARMICHAELS BOOKSTORE LLC	1870855	\$582.71	1954066	072619	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1870857	\$285.36	1949895	072619	P	CURRICULUM MANAGEMENT/CDLI-SEX
53637	CARMICHAELS BOOKSTORE LLC	1870861	\$20.26	2003416	072619	P	ADMINISTRATION
53637	CARMICHAELS BOOKSTORE LLC	1870864	\$39.88	1949436	072619	P	EDWARDS EDUCATIONAL COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1870868	\$138.58	2003447	072619	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1870872	\$1,523.89	2002810	072619	P	TR / CAMP EDWARDS / CURRICULUM
53637	CARMICHAELS BOOKSTORE LLC	1870878	\$174.84	1949434	072619	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1870898	\$1,153.25	2002777	072619	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1870899	\$575.27	1954066	072619	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1870901	\$1,426.13	2003016	072619	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1870902	\$104.06	1953989	072619	P	IROQUOIS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1872225	\$630.54	2002810	072619	P	TR / CAMP EDWARDS / CURRICULUM
53637	CARMICHAELS BOOKSTORE LLC	1872767	\$2,319.25	2003016	072619	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1872798	\$585.25	1950102	072619	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1873592	\$5,393.12	1953087	080519	P	SEMPLE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1873595	\$447.72	2002679	080519	P	TECHNOLOGY DIVISION
53637	CARMICHAELS BOOKSTORE LLC	1873598	\$244.93	2002780	080519	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1873602	\$861.23	1953510	080519	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1873613	\$103.32	1942756	080519	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1873618	\$51.03	1942756	080519	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1873622	\$37.07	1942756	080519	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1873639	\$13.26	1942756	080519	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1873643	\$53.18	1949894	080519	P	CURRICULUM MANAGEMENT/CDLI-SEX
53637	CARMICHAELS BOOKSTORE LLC	1873650	\$5,639.85	1949894	080519	P	CURRICULUM MANAGEMENT/CDLI-SEX
53637	CARMICHAELS BOOKSTORE LLC	1873656	\$4,477.22	1949895	080519	P	CURRICULUM MANAGEMENT/CDLI-SEX
53637	CARMICHAELS BOOKSTORE LLC	1873660	\$436.44	1949895	080519	P	CURRICULUM MANAGEMENT/CDLI-SEX
53637	CARMICHAELS BOOKSTORE LLC	1873662	\$104.75	1949895	080519	P	CURRICULUM MANAGEMENT/CDLI-SEX
53637	CARMICHAELS BOOKSTORE LLC	1873664	\$2,112.39	1951512	080519	P	PRP
53637	CARMICHAELS BOOKSTORE LLC	1873668	\$524.65	1951512	080519	P	PRP



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53637	CARMICHAELS BOOKSTORE LLC	1873670	\$17.46	1951699	080519	P	ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	1873674	\$111.97	1950805	080519	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1873676	\$16.79	2003314	080519	P	DATA MGT PLANNING PROG EVAL
53637	CARMICHAELS BOOKSTORE LLC	1873680	\$30.79	1952278	080519	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1873687	\$14,097.37	1953526	080519	P	OLMSTED ACADEMY NORTH
53637	CARMICHAELS BOOKSTORE LLC	1873689	\$20.96	1942169	080519	P	CURRICULM AND INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1873691	\$27.96	1942876	080519	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1873693	\$157.18	2003946	080519	P	CURRICULUM AND INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1873700	\$85.18	1954268	080519	P	CURRICULUM
53637	CARMICHAELS BOOKSTORE LLC	1873704	\$29.71	1941568	080519	P	ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	1873708	\$173.48	2004041	080519	P	ACADEMIC SUPPORT SERVICIES
53637	CARMICHAELS BOOKSTORE LLC	1873712	\$1,223.25	2002777	080519	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1873714	\$149.94	1953726	080519	P	LOUISVILLE MALE TRADL HIGH SCH
53637	CARMICHAELS BOOKSTORE LLC	1873719	\$447.30	2003016	080519	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1874429	\$838.60	2004810	080519	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1874430	\$643.86	2003016	080519	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1874432	\$595.00	2005376	080519	P	CURRICULUM & INSTRUCTION
40222	CAROL A WEBSTER	1872745	\$600.00	2003232	072619	P	EDWARDS EDUCATIONAL TEACHING A
40010	CAROLYN M MARCUM	1872135	\$925.00		072619	P	REGISTRATION
40010	CAROLYN M MARCUM	1872647	\$1,020.47		072619	P	AIRFARE,HOTEL
57970	CARRITHERS MIDDLE SCHOOL	1871794	\$15.00		072619PP	P	PEPSI PROCEEDS
57970	CARRITHERS MIDDLE SCHOOL	1873351	\$14,790.00		080519	P	AT RISK/FEE WAIVERS
134356	CARROLL DEANA	1873243	\$550.00		080519	P	POSTAGE
134356	CARROLL DEANA	1873245	\$1,000.00		080519	P	POSTAGE
15168	CASSIOPIA BLAUSEY	1872091	\$1,081.73		072619	P	MEALS,LODGING,AIRFARE,UBER
15168	CASSIOPIA BLAUSEY	1872281	\$550.00		072619	P	REGISTRATION
9550	CATAPULT LEARNING LLC	1872226	\$30,950.00	2002893	072619	P	CURRICULUM & INSTRUCTION
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1870905	\$580.00	1935870	072619	P	ESL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1870907	\$360.00	1935870	072619	P	ESL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1870910	\$1,690.00	1935870	072619	P	ESL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1870913	\$45.00	1935870	072619	P	ESL



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10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1870915	\$1,200.00	1935870	072619	P	ESL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1870919	\$415.00	1935870	072619	P	ESL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1870921	\$2,080.00	1935870	072619	P	ESL
130496	CDW LLC	1870949	\$1,005.84	2003455	072619	P	SCNS
130496	CDW LLC	1870978	\$110.17	1954130	072619	P	EASTERN HIGH SCHOOL
130496	CDW LLC	1870980	\$1,050.00	1954131	072619	P	J'TOWN HS
130496	CDW LLC	1870985	\$900.00	1954131	072619	P	J'TOWN HS
130496	CDW LLC	1870988	\$5,880.00	1954131	072619	P	J'TOWN HS
130496	CDW LLC	1870992	\$74.11	1949708	072619	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	1870994	\$71.80	1954391	072619	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	1870998	\$362.50	1954391	072619	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	1870999	\$400.40	2002981	072619	P	PRP HIGH SCHOOL
130496	CDW LLC	1871001	\$77.00	2003001	072619	P	PRP HIGH SCHOOL
130496	CDW LLC	1871005	\$305.44	1951419	072619	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1871007	\$381.80	1951419	072619	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1871011	\$214.34	2003341	072619	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1871133	\$20.00	1950344	072619	P	TR / LINDA WITT / LICENSE FOR
130496	CDW LLC	1871137	\$500.00	1948090	072619	P	TR / ATHERTON / RACHEL RICE, M
130496	CDW LLC	1871142	\$109.05	1953393	072619	P	WESTERN HS, K.STRATTON
130496	CDW LLC	1871144	\$20.00	1947591	072619	P	NEWCOMER ACADEMY
130496	CDW LLC	1871158	\$62.46	1953740	072619	P	NEWCOMER ACADEMY
130496	CDW LLC	1871162	\$1,372.00	1952550	072619	P	MEYZEEK MIDDLE
130496	CDW LLC	1871164	\$175.00	1952550	072619	P	MEYZEEK MIDDLE
130496	CDW LLC	1871170	\$210.00	1952550	072619	P	MEYZEEK MIDDLE
130496	CDW LLC	1871173	\$578.98	1953822	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
130496	CDW LLC	1871175	\$104.10	1954673	072619	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	1871177	\$370.00	1954941	072619	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	1871179	\$169.00	1954942	072619	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	1871181	\$723.96	1954605	072619	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1871182	\$192.04	1947454	072619	P	TR / JEFFERSONTOWN / ASHLEY DR
130496	CDW LLC	1871184	\$42.52	2003433	072619	P	ECE PLACEMENT



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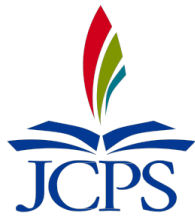
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130496	CDW LLC	1871187	\$628.70	2003173	072619	P	HOUSEKEEPING- OFFICE / SUPERVI
130496	CDW LLC	1871190	\$1,495.00	1944525	072619	P	SAC - BELLEWOOD
130496	CDW LLC	1871196	\$205.00	1944525	072619	P	SAC - BELLEWOOD
130496	CDW LLC	1871198	\$679.00	1952548	072619	P	SANDERS ELEMENTARY
130496	CDW LLC	1871201	\$169.00	1952548	072619	P	SANDERS ELEMENTARY
130496	CDW LLC	1871208	\$475.00	1952544	072619	P	YOUNG ELEMENTARY
130496	CDW LLC	1871211	\$190.00	1952544	072619	P	YOUNG ELEMENTARY
130496	CDW LLC	1871213	\$3,724.00	1952544	072619	P	YOUNG ELEMENTARY
130496	CDW LLC	1871215	\$570.00	1952544	072619	P	YOUNG ELEMENTARY
130496	CDW LLC	1871217	\$40.00	1952319	072619	P	KETS TECHNOLOGY
130496	CDW LLC	1871219	\$200.00	1952326	072619	P	KETS TECHNOLOGY
130496	CDW LLC	1871221	\$160.00	1952328	072619	P	KETS TECHNOLOGY
130496	CDW LLC	1871223	\$40.00	1954383	072619	P	KETS TECHNOLOGY
130496	CDW LLC	1871225	\$27.76	1954674	072619	P	ACADEMIC SUPPORT SERVICES
130496	CDW LLC	1872573	\$140.00	1954725	072619	P	TECHNOLOGY DIVISION
130496	CDW LLC	1872578	\$120.00	1954725	072619	P	TECHNOLOGY DIVISION
130496	CDW LLC	1872581	\$784.00	1954725	072619	P	TECHNOLOGY DIVISION
130496	CDW LLC	1872584	\$2,460.00	1954098	072619	P	ACADEMIC SERVICES
130496	CDW LLC	1872604	\$4,428.00	1954098	072619	P	ACADEMIC SERVICES
130496	CDW LLC	1872609	\$7,380.00	1954098	072619	P	ACADEMIC SERVICES
130496	CDW LLC	1872614	\$7,028.00	1954098	072619	P	ACADEMIC SERVICES
130496	CDW LLC	1872620	\$51,168.00	1954098	072619	P	ACADEMIC SERVICES
130496	CDW LLC	1872625	\$196.00	1954726	072619	P	TECHNOLOGY DIVISION
130496	CDW LLC	1872632	\$30.00	1954726	072619	P	TECHNOLOGY DIVISION
130496	CDW LLC	1872637	\$25.00	1954726	072619	P	TECHNOLOGY DIVISION
130496	CDW LLC	1872640	\$10.00	1954726	072619	P	TECHNOLOGY DIVISION
130496	CDW LLC	1872769	-\$27.76	1954674	072619	P	ACADEMIC SUPPORT SERVICES
130496	CDW LLC	1872772	\$27.76	1954674	072619	P	ACADEMIC SUPPORT SERVICES
130496	CDW LLC	1872776	-\$381.80	1951419	072619	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1873113	\$4,250.00	1951799	080519	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1873115	\$3,763.80	1951799	080519	P	OLMSTED ACADEMY SOUTH



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130496	CDW LLC	1873118	\$3,150.00	1951799	080519	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1873121	\$22,050.00	1951799	080519	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1873128	\$680.00	1953691	080519	P	WATTERSON ELEMENTARY
130496	CDW LLC	1873135	\$13,328.00	1953691	080519	P	WATTERSON ELEMENTARY
130496	CDW LLC	1873138	\$2,040.00	1953691	080519	P	WATTERSON ELEMENTARY
130496	CDW LLC	1873141	\$1,700.00	1953691	080519	P	WATTERSON ELEMENTARY
130496	CDW LLC	1873699	\$2,884.08	2003696	080519	P	SCNS
130496	CDW LLC	1873811	\$10.00	2002845	080519	P	MEYZEEK MIDDLE
130496	CDW LLC	1873815	\$25.00	2002845	080519	P	MEYZEEK MIDDLE
130496	CDW LLC	1873820	\$196.00	2002845	080519	P	MEYZEEK MIDDLE
130496	CDW LLC	1873823	\$169.00	2003587	080519	P	JOHN F KENNEDY ELEMENTARY SCHL
130496	CDW LLC	1873827	\$1,325.00	2003587	080519	P	JOHN F KENNEDY ELEMENTARY SCHL
130496	CDW LLC	1873829	\$555.00	2003938	080519	P	FINANCIAL PLANNING & MANAGEMEN
130496	CDW LLC	1873840	\$959.00	2003852	080519	P	HOUSEKEEPING - OFFICE
130496	CDW LLC	1873853	\$294.52	2003712	080519	P	TRANSPORTATION
130496	CDW LLC	1873860	\$84.49	2003712	080519	P	TRANSPORTATION
130496	CDW LLC	1873863	\$370.00	1954779	080519	P	MATERIALS PRODUCTION
130496	CDW LLC	1873867	\$11.28	1954757	080519	P	MATERIALS PRODUCTION
130496	CDW LLC	1873871	\$15.60	1954757	080519	P	MATERIALS PRODUCTION
130496	CDW LLC	1873875	\$5,440.00	1954663	080519	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1873882	\$400.00	1954810	080519	P	CURRICULUM & INSTRUCTION
130496	CDW LLC	1873885	\$8,726.81	1942289	080519	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1873888	\$152.72	1948583	080519	P	JOHN F KENNEDY ELEMENTARY SCHL
130496	CDW LLC	1873892	\$1,692.08	1952546	080519	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1873895	\$4,870.69	1952546	080519	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1873900	\$2,013.12	1950844	080519	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	1873902	\$1,692.08	1949881	080519	P	STOPHER ELEMENTARY SCHOOL
130496	CDW LLC	1873904	\$4,870.69	1949881	080519	P	STOPHER ELEMENTARY SCHOOL
130496	CDW LLC	1873905	\$2,013.12	1949886	080519	P	STOPHER ELEMENTARY SCHOOL
130496	CDW LLC	1873906	\$1,692.08	1953390	080519	P	KLONDIKE LANE ELEMENTARY SCHOO
130496	CDW LLC	1873909	\$5,370.69	1953390	080519	P	KLONDIKE LANE ELEMENTARY SCHOO



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130496	CDW LLC	1873911	\$2,590.00	1953693	080519	P	GUTERMUTH ELEMENTARY
130496	CDW LLC	1873913	\$2,220.00	1953693	080519	P	GUTERMUTH ELEMENTARY
130496	CDW LLC	1873914	\$14,504.00	1953693	080519	P	GUTERMUTH ELEMENTARY
130496	CDW LLC	1873916	\$1,358.00	1952632	080519	P	WATTERSON ELEMENTARY
130496	CDW LLC	1873917	\$338.00	1952632	080519	P	WATTERSON ELEMENTARY
130496	CDW LLC	1873919	\$86.70	1952644	080519	P	VALLEY HIGH SCHOOL
130496	CDW LLC	1873920	\$1,330.00	1953484	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1873922	\$1,140.00	1953484	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1873923	\$7,448.00	1953484	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1873925	\$300.30	2002859	080519	P	VALLEY HIGH SCHOOL
130496	CDW LLC	1873926	\$70.00	1949726	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1873927	-\$27.76	1954674	080519	P	ACADEMIC SUPPORT SERVICES
130496	CDW LLC	1873929	\$53.70	1948897	080519	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1873931	\$56.93	1953739	080519	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1873933	\$40.00	1954170	080519	P	SEMPLE ELEMENTARY
130496	CDW LLC	1873935	\$1,050.00	1951413	080519	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1873937	\$679.00	1954882	080519	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	1873940	\$169.00	1954882	080519	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	1873941	\$760.00	1947453	080519	P	HIGHLAND MIDDLE SCHOOL
84160	CED CONSTRUCTION GROUP	1872779	\$209.89	2003421	072619	P	GENERAL MAINTENANCE
84160	CED CONSTRUCTION GROUP	1873946	\$2,591.28	2003538	080519	P	MAINTENANCE WAREHOUSE
84160	CED CONSTRUCTION GROUP	1873949	\$3,449.40	1930721	080519	P	MAINTENANCE WAREHOUSE
33577	CELITA LYNN DILLON	1874215	\$2,000.00	2004342	080519	P	DIVERSITY EQUITY POVERTY
13324	CENGAGE LEARNING INC	1870927	\$6,520.00	1949337	072619	P	WAGGENER HIGH SCHOOL
13324	CENGAGE LEARNING INC	1870930	\$3,465.00	1951341	072619	P	WAGGENER HIGH SCHOOL
58340	CENTRAL HIGH SCHOOL	1874053	\$36,756.00		080519	P	AT RISK/FEE WAIVERS
15408	CENTRAL STATES BUS SALES INC	1872228	\$50.23	2003182	072619	P	VEHICLE MAINTENANCE
25265	CESTARIC PAUL	1872106	\$1,097.31		072619	P	MEALS,LODGING,UBER
36810	CH2O INC	1871000	\$302.10	1911297	072619	P	NUTRITION CENTER
150505	CHANCEY ELEMENTARY	1871795	\$2.50		072619PP	P	PEPSI PROCEEDS
500372	CHAPTER 13 TRUSTEE - EDKY	1873079	\$807.69		r0726	P	Payroll Run X - Warrant r0726





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24549	CHARLMEILLE ANGELIQUE SCHERER	1872020	\$78.02		072619	P	JUNE MILEAGE
136040	CHASE MARKETING INC	1873153	\$250.00	1954081	080519	P	MILLCREEK ELEMENTARY
40077	CHEF 2 CHEF LLC	1874218	\$346.55	2004632	080519	P	CURRICULUM AND INSTRUCTION
58750	CHENOWETH ELEM SCHOOL	1871798	\$60.00		072619PP	P	PEPSI PROCEEDS
3104	CHOICE EQUIPMENT LLC	1874232	\$45,714.00	1954593	080519	P	VEHICLE MAINTENANCE
39825	CHRISTINA M SPRADER	1872691	\$2,500.00	1951726	072619	P	CURRICULUMSERVICE, (NON-BID)
36898	CHRISTOPHER A LYONS	1872631	\$266.00		072619	P	PRAXIS REIMBURSEMENT
59080	CHURCHILL PARK SCHOOL	1871800	\$10.20		072619PP	P	PEPSI PROCEEDS
17507	CINTAS CORPORATION 2	1870896	\$16,601.72	1903857	072619	P	SN1
17507	CINTAS CORPORATION 2	1870903	\$13.71	1908059	072619	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1870904	\$42.51	1908059	072619	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1870906	\$62.22	1908059	072619	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1870908	\$70.18	1908059	072619	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1870931	\$66.00	2003466	072619	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1870932	\$66.00	2003466	072619	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1870933	\$66.00	2003466	072619	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1872232	\$11.52	1916478	072619	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	1873707	\$13.71	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873713	\$42.51	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873718	\$62.22	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873723	\$88.57	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873727	\$13.71	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873731	\$42.51	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873734	\$70.18	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873737	\$90.68	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873742	\$13.71	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873745	\$42.51	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873750	\$63.42	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873754	\$70.18	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873757	\$13.71	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873764	\$42.51	1908059	080519	P	NUTRITION CENTER



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17507	CINTAS CORPORATION 2	1873770	\$72.65	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873778	\$71.34	1908059	080519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1873951	\$38.50	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873954	\$38.50	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873957	\$38.50	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873958	\$38.50	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873961	\$38.50	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873963	\$44.00	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873966	\$44.00	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873967	\$44.00	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873970	\$44.00	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1873973	\$44.00	2004314	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874245	\$355.56	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874247	-\$29.04	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874250	\$337.90	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874253	-\$6.82	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874256	\$472.06	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874260	-\$140.98	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874262	\$357.58	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874265	-\$26.50	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874268	\$110.40	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874269	-\$0.96	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874271	\$133.05	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874273	-\$28.17	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874276	\$105.66	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874280	-\$0.78	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874284	-\$164.98	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874285	\$267.88	1903381	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874299	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874302	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874305	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	1874307	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874309	\$4.56	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874312	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874314	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874316	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874318	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874320	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874323	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874324	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874327	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874330	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874333	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874335	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874338	\$5.16	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874340	\$5.16	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874341	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874343	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874344	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874345	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874346	\$9.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874347	\$104.88	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874366	\$7.66	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874367	-\$2.50	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874368	\$6.54	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874369	-\$1.98	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874370	\$29.20	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874371	-\$20.08	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874375	\$11.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874376	-\$2.00	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874378	\$7.66	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874379	-\$2.50	2004524	080519	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	1874382	\$6.54	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874384	-\$1.98	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874385	\$10.20	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874387	-\$1.08	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874388	\$11.12	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874389	-\$2.00	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874393	\$7.66	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874394	-\$2.50	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874396	\$6.54	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874398	-\$1.98	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874400	\$10.20	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874402	-\$1.08	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874404	\$6.54	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874405	-\$1.98	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874406	\$10.20	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874407	-\$1.08	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874409	\$6.54	2004524	080519	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1874410	-\$1.98	2004524	080519	P	VEHICLE MAINTENANCE
500016	CITY OF JEFFERSONTOWN	1873051	\$1,013.15		r0726	P	Payroll Run X - Warrant r0726
500017	CITY OF SHIVELY	1873052	\$2,510.45		r0726	P	Payroll Run X - Warrant r0726
500015	CITY OF ST MATTHEWS	1873050	\$346.68		r0726	P	Payroll Run X - Warrant r0726
500018	CITY OF WEST BUECHEL	1873053	\$171.57		r0726	P	Payroll Run X - Warrant r0726
500166	CLARKE WILLIAM J	1873068	\$120.00		r0726	P	Payroll Run X - Warrant r0726
127164	CMTA CONSULTING ENGINEERS	1870512	\$1,124.55	1913689	072619	P	SENECA HS CHILLER /COOLING TOWER
127164	CMTA CONSULTING ENGINEERS	1870517	\$979.17	2003552	072619	P	SENECA HS CHILLER/COOLING TOWER
127164	CMTA CONSULTING ENGINEERS	1870521	\$5,622.44	1904817	072619	P	HITE ELEM HVAC RENO
127164	CMTA CONSULTING ENGINEERS	1870528	\$386.37	2003551	072619	P	HITE ELEM HVAC
127164	CMTA CONSULTING ENGINEERS	1874129	\$1,788.89	1919763	080519	P	FACILITIES CAPITAL IMPROVEMENT
59610	COCHRAN ELEMENTARY SCHOOL	1874055	\$6,925.00		080519	P	AT RISK/FEE WAIVERS
59620	COCHRANE ELEM SCHOOL	1871801	\$44.10		072619PP	P	PEPSI PROCEEDS
30073	CODE PALOUSA INC	1872233	\$3,564.00	2003298	072619	P	INFORMATION TECHNOLOGY



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59740	COLERIDGE TAYLOR ELEM SCHOOL	1874057	\$9,425.00		080519	P	AT RISK/FEE WAIVERS
125374	COLLABORATIVE FOR TEACHING & LEARNING	1870935	\$24,569.85	2002894	072619	P	EDWARDS EDUCATIONAL TEACHING A
125374	COLLABORATIVE FOR TEACHING & LEARNING	1870937	\$29,600.00	1952820	072619	P	LIBRARY TECHNICAL SERVICES
125374	COLLABORATIVE FOR TEACHING & LEARNING	1873156	\$76,938.90	1937626	080519	P	TEACHING / LEARNING FINANCE
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1872238	\$12,160.00	2002928	072619	P	PRP HIGH SCHOOL
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1872241	\$30,755.00	2003606	072619	P	FERN CREEK HIGH SCHOOL
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1872243	\$635.00	1944408	072619	P	FERN CREEK HIGH
16907	COLLEGE PREPARATORY MATH	1870939	\$450.00	1953058	072619	P	EDWARDS EDUCATIONAL TEACHING A
16907	COLLEGE PREPARATORY MATH	1870941	\$1,020.49	1953058	072619	P	EDWARDS EDUCATIONAL TEACHING A
33816	COLUMBUS TEMPERATURE CONTROL	1872246	\$1,063.15	2003258	072619	P	MAINT WAREHOUSE
31916	COMMERCIAL FLOOR COATINGS INC	1870911	\$4,500.00	1928346	072619	P	NUTRITION CENTER
139276	COMMONWEALTH OF PENNSYLVANIA	1871946	\$9.00		072619	P	DRIVER HISTORY
29171	COMPLETE PRINTER SOURCE	1870942	\$107.40	1948509	072619	P	COMPUTER EDUCATION SUPPORT
29171	COMPLETE PRINTER SOURCE	1870944	\$119.51	1948478	072619	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1870946	\$128.64	1952662	072619	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	1870947	\$342.50	1952897	072619	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1870950	\$35.58	1954753	072619	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	1870952	\$412.22	1954557	072619	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1870955	\$76.00	1954548	072619	P	STUDENT ASSIGNMENT/LAM BLDG/B.
29171	COMPLETE PRINTER SOURCE	1870957	\$40.36	1954094	072619	P	AFOLDER, (WAREHOUSE & INSTRUCT
29171	COMPLETE PRINTER SOURCE	1870959	\$286.32	1954242	072619	P	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	1870961	\$311.54	1954326	072619	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872299	\$59.70	2001295	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872300	\$56.80	2001294	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872303	\$26.40	2001293	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872304	\$34.80	2001292	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872306	\$29.00	2001291	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872307	\$35.80	2000255	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872309	\$73.32	2000254	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872310	\$81.24	2000646	072619	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872312	\$193.86	2000562	072619	P	PRP HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	1872314	\$95.06	2002670	072619	P	HEALTH PROMOTIONS
29171	COMPLETE PRINTER SOURCE	1872316	\$68.88	2002019	072619	P	MOORE
29171	COMPLETE PRINTER SOURCE	1872318	\$27.90	2003556	072619	P	SOCIAL EMOTIONAL LEARNING
29171	COMPLETE PRINTER SOURCE	1872321	\$26.10	2002802	072619	P	SAFETY & ENVIRONMENTAL SERV
29171	COMPLETE PRINTER SOURCE	1872323	\$327.20	2003003	072619	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872325	\$41.40	2002552	072619	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872326	\$29.40	2002451	072619	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872328	\$63.65	2001419	072619	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872331	\$39.15	2000955	072619	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872333	\$27.16	2000681	072619	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872334	\$40.98	2000253	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872337	\$101.99	2003339	072619	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872338	\$179.30	2001484	072619	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872340	\$138.00	2001431	072619	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1872341	\$34.19	2000624	072619	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	1872343	\$25.20	2003791	072619	P	ATHLETICS
29171	COMPLETE PRINTER SOURCE	1872344	\$92.16	2002769	072619	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	1872346	\$35.52	2001469	072619	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	1872351	\$42.10	2001468	072619	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	1872353	\$27.16	2001296	072619	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1872356	\$124.61	2001862	072619	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1873910	\$202.01	1949106	080519	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1873912	\$27.28	1948467	080519	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1873915	\$26.88	1947984	080519	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1873921	\$1,721.66	1950672	080519	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1873924	-\$15.00	1947984	080519	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1873928	\$356.40	2003247	080519	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	1873936	\$116.00	2004027	080519	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1873943	\$25.95	2004029	080519	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1873960	\$45.44	2002469	080519	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1874042	\$140.70	2002470	080519	P	RAMSEY MIDDLE SCHOOL

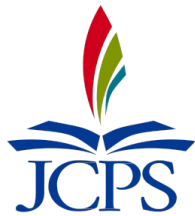


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29171	COMPLETE PRINTER SOURCE	1874044	\$320.39	2002335	080519	P	MOORE
29171	COMPLETE PRINTER SOURCE	1874047	\$257.80	2001066	080519	P	NOE MIDDLE
29171	COMPLETE PRINTER SOURCE	1874051	\$212.04	2000127	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874054	\$27.16	2000128	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874060	\$69.00	2000129	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874065	\$60.99	2000130	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874071	\$40.47	2000131	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874086	\$139.20	2000377	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874095	\$63.60	2000397	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874099	\$47.70	2000525	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874105	\$89.85	2000593	080519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874110	\$186.23	2003252	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874113	\$88.20	2001962	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874115	\$28.20	2001818	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874116	\$70.90	2001959	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874118	\$28.20	2000826	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874119	\$42.96	2001886	080519	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1874121	\$95.40	2001895	080519	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1874122	\$122.25	2001896	080519	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1874125	\$26.50	2000469	080519	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1874127	\$105.75	2000101	080519	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1874131	\$208.16	2003469	080519	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874133	\$39.04	2003709	080519	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1874136	\$88.71	2000696	080519	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1874140	\$88.33	2002831	080519	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	1874148	\$26.75	2004233	080519	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	1874150	\$169.00	2003859	080519	P	SOCIAL EMOTIONAL LEARNING
29171	COMPLETE PRINTER SOURCE	1874154	\$443.92	2004015	080519	P	NEWBURG MIDDLE
29171	COMPLETE PRINTER SOURCE	1874157	\$114.70	2001851	080519	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1874160	\$40.74	2004332	080519	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	1874163	\$43.50	1955018	080519	P	CURRICULUM





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29171	COMPLETE PRINTER SOURCE	1874166	\$101.33	2001290	080519	P	CONWAY MIDDLE SCHOOL
6834	CONCEPT DISPLAYS INC	1871705	\$1,570.20	1954838	072619	P	COMMUNICATIONS / COMMUNITY REL
55591	CONNEY SAFETY PRODUCTS LLC	1873784	\$1,128.76	1950044	080519	P	NUTRITION CENTER
55591	CONNEY SAFETY PRODUCTS LLC	1873793	-\$36.76	1950044	080519	P	NUTRITION CENTER
36943	CONVERGED TECHNOLOGY PROFESSIONALS	1870654	\$22,021.75	2003426	072619	P	INFORMATION TECHNOLOGY
60710	CONWAY MIDDLE SCHOOL	1871804	\$33.75		072619PP	P	PEPSI PROCEEDS
60710	CONWAY MIDDLE SCHOOL	1874061	\$18,630.00		080519	P	AT RISK/FEE WAIVERS
37983	COOPER WHOLESALE INC	1873807	\$1,393.80	2004214	080519	P	NUTRITION CENTER
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	1872248	\$6,650.00	1952347	072619	P	EDWARDS EDUCATIONAL TEACHING A
60860	CORAL RIDGE ELEM SCHOOL	1871805	\$95.18		072619PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	1874190	\$540.00	2004341	080519	P	DIVERSITY EQUITY POVERTY
20772	CORBIN SEAVERS	1874196	\$540.00	2004296	080519	P	DIVERSITY EQUITY POVERTY
20772	CORBIN SEAVERS	1874200	\$900.00	2004295	080519	P	DIVERSITY EQUITY & PROVERTY
136579	CORKEN STEEL PRODUCTS	1872252	\$64.10	2003480	072619	P	GEN MAINT - ROOF SHOP
39593	COUGHLAN COMPANIES LLC	1872254	\$937.02	1952180	072619	P	LIBRARY TECHNICAL SERVICES-XF
61050	COURIER JOURNAL	1872255	\$456.36	1952038	072619	P	ACCT 99096 AD 0003597655
61050	COURIER JOURNAL	1872257	\$650.42	1953196	072619	P	ACCT 99096 AD 0003616237
61050	COURIER JOURNAL	1872259	\$620.58	1953197	072619	P	ACCT 99096 AD 0003616385
61050	COURIER JOURNAL	1873161	\$168.00	2002829	080519	P	EASTERN HS-LK
61050	COURIER JOURNAL	1873165	\$140.00	2000318	080519	P	MEYZEEK MIDDLE
61050	COURIER JOURNAL	1873168	\$140.00	2001540	080519	P	VALLEY HIGH SCHOOL
40011	COURTNEY FADLER	1872623	\$153.75		072619	P	REGISTRATION
144048	CREATION GARDENS	1870891	\$3,173.60	1950991	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1870893	\$1,287.73	1950991	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871004	\$156.00	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871008	\$7,336.25	1950991	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871012	\$1,080.08	1950991	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871014	\$5,299.71	1950991	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871555	\$227.10	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871560	\$401.88	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871566	\$29.15	1907323	072619	P	NUTRITION CENTER



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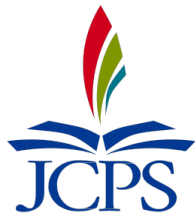
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144048	CREATION GARDENS	1871585	\$198.88	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871653	\$157.06	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871669	\$63.58	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871677	\$24.13	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871686	\$39.26	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871724	\$19.04	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871748	\$23.70	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871749	\$65.50	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871751	\$91.29	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871752	\$193.15	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871753	\$144.02	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871754	\$315.14	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871756	\$43.00	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871770	\$55.50	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871772	\$352.66	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871774	\$147.77	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871790	\$60.16	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871808	\$200.58	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871828	\$208.78	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871829	\$269.19	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871831	\$192.00	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871836	\$18.25	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871841	\$337.69	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871851	\$356.16	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871858	\$344.26	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871868	\$220.66	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871873	\$191.69	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871882	\$22.86	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871888	\$103.92	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871894	\$43.58	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871907	\$19.04	1907323	072619	P	NUTRITION CENTER



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144048	CREATION GARDENS	1871915	\$19.00	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871956	\$177.45	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871962	\$91.29	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871965	\$286.32	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871968	\$146.21	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871972	\$234.92	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871979	\$290.48	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871983	\$269.60	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1871998	\$364.93	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872017	\$33.60	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872025	\$237.56	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872040	\$201.31	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872045	\$210.94	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872054	\$23.00	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872063	\$9.05	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872227	\$485.38	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872229	\$225.73	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872231	\$130.09	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872235	\$245.94	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872237	\$88.10	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872242	\$179.38	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872244	\$589.02	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872250	\$9.52	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872256	\$4.50	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872258	\$53.97	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872260	\$23.48	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872261	\$74.67	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872268	\$13.33	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872270	\$27.82	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872277	\$19.04	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872280	\$22.86	1907323	072619	P	NUTRITION CENTER



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144048	CREATION GARDENS	1872284	\$797.14	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872289	\$74.00	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872291	\$21.79	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872292	\$19.04	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872293	\$331.67	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872296	\$27.60	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872297	\$271.20	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872319	\$222.49	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872322	\$169.33	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872327	\$75.86	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872347	\$30.39	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872360	\$88.72	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872363	\$291.14	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1872366	\$160.04	1907323	072619	P	NUTRITION CENTER
144048	CREATION GARDENS	1873959	\$4,200.00	1950991	080519	P	NUTRITION CENTER
144048	CREATION GARDENS	1873962	\$2,195.64	1950991	080519	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	1871230	\$244.00	1947537	072619	P	GREENWOOD ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1871231	\$3,432.00	1950388	072619	P	RAMSEY MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1871233	\$582.00	1946850	072619	P	RAMSEY MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1871235	\$221.50	1950835	072619	P	EASTERN HS-ECE
2684	CREATIVE IMAGE TECHNOLOGIES	1871237	\$848.64	1954724	072619	P	ACADEMIC SCHOOL DIVISION ZONE
2684	CREATIVE IMAGE TECHNOLOGIES	1871240	\$122.00	1954613	072619	P	EXCEPTIONAL CHILD EDUCATION
2684	CREATIVE IMAGE TECHNOLOGIES	1871242	\$399.00	1949885	072619	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1871282	\$244.00	2002849	072619	P	FARNSLEY MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1871287	\$61.80	2002983	072619	P	FARNSLEY MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1871322	\$99.53	2003546	072619	P	WESTPORT MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1873690	\$695.00	1954782	080519	P	SCNS
2684	CREATIVE IMAGE TECHNOLOGIES	1874179	\$429.00	2003558	080519	P	CHURCHILL PARK SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1874187	\$2,443.00	1954737	080519	P	WHEATLEY ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1874191	\$4,290.00	1949217	080519	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1874194	\$2,574.00	1954787	080519	P	TECHNOLOGY DIVISION



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2684	CREATIVE IMAGE TECHNOLOGIES	1874198	\$429.00	1951242	080519	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1874201	\$232.00	1950678	080519	P	WESTPORT MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1874203	\$948.00	1950849	080519	P	FARMER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1874205	\$122.00	1946704	080519	P	SENECA HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1874208	\$429.00	1949868	080519	P	SLAUGHTER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1874212	\$9,576.00	1949882	080519	P	STOPHER ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1874213	\$162.00	2002954	080519	P	KNIGHT MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1874216	\$7,152.00	2002872	080519	P	GREATHOUSE/SHRYOCK
33225	CRIPPS CARMEN	1872400	\$23.30		072619	P	JUNE MILEAGE
34200	CROOKED RIVER FARMS LLC	1872680	\$400.00	1952669	072619	P	MCFERRAN PREP. ACADEMY
61610	CROSBY MIDDLE SCHOOL	1871807	\$1.13		072619PP	P	PEPSI PROCEEDS
61610	CROSBY MIDDLE SCHOOL	1873352	\$13,140.00		080519	P	AT RISK/FEE WAIVERS
132741	CROSS MOTORS	1872263	\$12.66	2004200	072619	P	VEHICLE MAINTENANCE
139914	CROWE CYNTHIA	1873248	\$66.31		080519	P	JUNE MILEAGE
500024	CRUSADE FOR CHILDREN	1871948	\$236.25		072619	P	PEPSI PROCEEDS
40231	CUMMINS INC	1872265	\$185.22	1954213	072619	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	1872269	\$32,760.00	1953698	072619	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	1873171	\$2,916.00	2003454	080519	P	ESL
61820	CURRICULUM ASSOCIATES LLC	1873175	\$521.81	1954396	080519	P	BLOOM ELEMENTARY SCHOOL
30121	DAGES PAINT COMPANY	1871342	\$907.86	2001700	072619	P	ART & CRAFT SUPPLIES (GENERIC)
30121	DAGES PAINT COMPANY	1871349	\$33.09	2003629	072619	P	GEN MAINT - CARPENTER SHOP
104359	DALTILE CORP	1873182	\$96.10	1949346	080519	P	GEN MAINT - RENO
30859	DARLENE Y GROVE	1872405	\$36.91		072619	P	JUNE MILEAGE
34255	DATAREMOTE INC	1870590	\$9,558.00	2003410	072619	P	INFORMATION TECHNOLOGY
39176	DEANNA SOUTHERLING	1872030	\$88.23		072619	P	MAY MILEAGE
500033	DEATRICK & SPIES PSC	1873054	\$275.65		r0726	P	Payroll Run X - Warrant r0726
38881	DEBORAH S JUDD	1872629	\$200.00		072619	P	REGISTRATION
38881	DEBORAH S JUDD	1873567	\$614.43		080519	P	AIRFARE,LODGING
38021	DELANEY DEELY	1872618	\$850.00		072619	P	REGISTRATION
38021	DELANEY DEELY	1873560	\$94.00		080519	P	METRO CARD,BAGGAGE
131797	DELL MARKETING LP	1871352	\$36.99	1954694	072619	P	FERN CREEK HIGH



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131797	DELL MARKETING LP	1871358	\$1,782.00	1954970	072619	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	1871365	\$3,885.96	1954806	072619	P	STUDENT RELATIONS
131797	DELL MARKETING LP	1871367	\$1,116.15	1954728	072619	P	ACADEMIC SUPPORT SERVICES
131797	DELL MARKETING LP	1871370	\$6,067.72	1954314	072619	P	SECURITY & INVESTIGATIONS
131797	DELL MARKETING LP	1873977	\$3,150.00	1954796	080519	P	INFORMATION TECHNOLOGY
131797	DELL MARKETING LP	1873980	\$10.00	1954373	080519	P	DEMOGRAPHICS
131797	DELL MARKETING LP	1873982	\$2,343.43	1954373	080519	P	DEMOGRAPHICS
131797	DELL MARKETING LP	1873987	\$175,090.98	1941134	080519	P	INFORMATION TECHNOLOGY
131797	DELL MARKETING LP	1873992	\$820.99	2003580	080519	P	ATKINSON ACADEMY
62495	DELTA EDUCATION INC	1870578	\$870.48	1954471	072619	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1870584	\$2,563.92	1954471	072619	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1870592	\$17,303.44	1954467	072619	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1872262	\$104.16	1952822	072619	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1872264	\$1,081.68	1952822	072619	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1872266	\$7,735.44	1954468	072619	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1872267	\$13,099.92	1954468	072619	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1873221	\$389.50	2004533	080519	P	SCIENCE WAREHOUSE
62495	DELTA EDUCATION INC	1873222	\$17,533.86	1952822	080519	P	SCIENCE WAREHOUSE
21342	DELTA SERVICES LLC	1872388	\$73,500.74	1949086	072619	P	FACILITIES CAPITAL IMPROVEMENT
21342	DELTA SERVICES LLC	1873995	\$72.00	1953856	080519	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	1873996	\$3,149.55	1953857	080519	P	INFORMATION TECHNOLOGY
62520	DEMCO	1871374	\$28.50	1954074	072619	P	LIBRARY SUPPLIES - MISCELLLANE
62520	DEMCO	1871376	\$262.77	2000352	072619	P	MEYZEEK MIDDLE
62520	DEMCO	1874001	\$132.82	1950028	080519	P	GREATHOUSE SHYROCK
62520	DEMCO	1874005	\$83.52	2001111	080519	P	VALLEY HIGH SCHOOL
62520	DEMCO	1874008	\$79.50	1948983	080519	P	CENTRAL HIGH SCHOOL
62520	DEMCO	1874010	\$2,996.84	1953036	080519	P	CENTRAL HIGH SCHOOL
62520	DEMCO	1874013	\$139.83	1952562	080519	P	WHEATLEY ELEMENTARY SCHOOL
62520	DEMCO	1874016	\$99.88	2002388	080519	P	JOHNSONTOWN ROAD ELEMENTARY
62520	DEMCO	1874019	\$224.98	2000393	080519	P	LUHR ELEMENTARY SCHOOL
62520	DEMCO	1874021	\$223.13	2002421	080519	P	LAUKHUF ELEMENTARY SCHOOL



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62520	DEMCO	1874023	\$103.10	2000598	080519	P	LIBERTY HIGH SCHOOL
62520	DEMCO	1874026	\$650.54	2001166	080519	P	BRECKINRIDGE FRANKLIN ELEMENTA
62520	DEMCO	1874029	\$101.94	2003395	080519	P	NOE MIDDLE
22369	DEPARTMENT OF SAFETY	1873122	\$5.00		080519	P	DRIVER HISTORY
500160	DEPT OF EDUCATION AWG	1873067	\$991.09		r0726	P	Payroll Run X - Warrant r0726
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	1871951	\$10.00		072619	P	DRIVER HISTORY
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	1873119	\$10.00		080519	P	DRIVER HISTORY
105351	DEPT OF HIGHWAYS & PUBLIC TRANSPORTATIO	1873124	\$6.00		080519	P	DRIVER HISTORY
61767	DEREK ENGINEERING INC	1874137	\$118,383.67	1945054	080519	P	FACILITIES CAPITAL IMPROVEMENT
5854	DH PACE COMPANY INC	1871387	\$130.32	1949388	072619	P	MAINTENANCE WAREHOUSE
5854	DH PACE COMPANY INC	1871390	\$335.04	1954767	072619	P	MAINT WHSE
5854	DH PACE COMPANY INC	1873186	\$122.40	1951263	080519	P	VALLEY HIGH SCHOOL
40207	DIANE H BOONE	1872753	\$600.00	2003110	072619	P	EDWARDS EDUCATIONAL TEACHING A
62840	DIESEL INJECTION SERVICE CO INC	1871394	\$333.34	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871396	\$35.27	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871398	\$25.66	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871399	\$34.56	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871401	\$33.93	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871404	\$201.00	2003238	072619	P	NICHOLS GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1871407	\$43.09	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871408	\$77.52	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871409	\$603.00	2003238	072619	P	NICHOLS GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1871411	\$1,363.27	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871414	\$410.01	1925684	072619	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1871418	\$285.40	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871422	\$2,157.50	2003481	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871429	\$501.57	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871433	\$475.10	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1871435	-\$467.92	1927149	072619	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1874033	\$102.17	1925684	080519	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1874036	\$313.12	2004880	080519	P	VEHICLE MAINTENANCE





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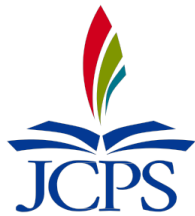
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62840	DIESEL INJECTION SERVICE CO INC	1874038	\$496.49	2004880	080519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1874040	\$416.98	2004880	080519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1874043	-\$156.25	2004880	080519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1874045	-\$87.50	2004880	080519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1874049	-\$500.00	2004880	080519	P	VEHICLE MAINTENANCE
101903	DIETZ ARTHUR H III	1872804	\$1,642.44		072619	P	MILEAGE,MEALS,LODGING
195	DIGI KEY CORPORATION	1872781	\$89.09	1939099	072619	P	GENERAL MAINTENANCE
195	DIGI KEY CORPORATION	1872784	\$66.55	1948681	072619	P	GENERAL MAINTENANCE
24194	DILLARD MICHELLE L	1872622	\$200.00		072619	P	REGISTRATION
24194	DILLARD MICHELLE L	1873257	\$902.42		080519	P	MEALS,MILEAGE,LYFT
61667	DINE EQUIPMENT COMPANY	1872391	\$890.20	1953327	072619	P	TR / MOORE / CULINARY
61667	DINE EQUIPMENT COMPANY	1873965	\$48.25	1946792	080519	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	1873968	\$26.66	1950048	080519	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	1873971	\$108.24	1951821	080519	P	SCHOOL AND COMMUNITY NUTRITION
39315	DITCH THAT TEXTBOOK LLC	1870589	\$8,900.00	2003138	072619	P	CURRICULUM & INSTRUCTION
500244	DIVISION OF CHILD SUPPORT	1873072	\$11,347.62		r0726	P	Payroll Run X - Warrant r0726
63030	DIXIE ELEM SCHOOL	1871817	\$8.75		072619PP	P	PEPSI PROCEEDS
53788	DOO WOP MUSIC SHOP	1872645	\$28.50	1953297	072619	P	CURRICULUM MANAGEMENT/CDLI - N
53788	DOO WOP MUSIC SHOP	1872651	\$190.00	1953331	072619	P	CURRICULUM MANAGEMENT/CDLI - N
53788	DOO WOP MUSIC SHOP	1874056	\$637.86	2004066	080519	P	FARNSLEY MIDDLE SCHOOL
53788	DOO WOP MUSIC SHOP	1874062	\$434.55	2004073	080519	P	FARNSLEY MIDDLE SCHOOL
53788	DOO WOP MUSIC SHOP	1874070	\$82.99	2002379	080519	P	NOE MIDDLE
53788	DOO WOP MUSIC SHOP	1874075	\$710.98	1954851	080519	P	CURRICULUM
53788	DOO WOP MUSIC SHOP	1874080	\$147.67	2001545	080519	P	WAGGENER HIGH SCHOOL
63270	DOSS HIGH SCHOOL	1871830	\$252.01		072619PP	P	PEPSI PROCEEDS
36211	DR CARMEN W COLEMAN	1872111	\$207.95		072619	P	MEALS,TAXI,BAGGAGE,PARKING
29759	DREAMBOX LEARNING INC	1873189	\$7,000.00	1954402	080519	P	JOHNSONTOWN ROAD ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	1874089	\$2,604.96	1928748	080519	P	BRECKINRIDGE FRANKLIN ELEMENTA
63430	DRENNAN EQUIPMENT COMPANY	1874128	\$4,825.80	2001660	080519	P	WAGGENER HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	1874130	\$714.00	1952615	080519	P	VALLEY HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	1874134	\$416.00	1940213	080519	P	COCHRAN ELEMENTARY SCHOOL



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40070	DRUCILLA WEDNESDAY SPINKS	1872667	\$850.00		072619	P	REGISTRATION
40070	DRUCILLA WEDNESDAY SPINKS	1873573	\$1,112.40		080519	P	AIRFARE
63590	DUPLICATOR SALES AND SERVICE INC	1871630	\$634.08	1955031	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
63590	DUPLICATOR SALES AND SERVICE INC	1871633	\$10.20	2003005	072619	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1871636	\$184.44	2003005	072619	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1871640	\$42.55	1934490	072619	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1871645	\$321.31	2001626	072619	P	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	1871650	\$33.12	2002475	072619	P	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	1872394	\$64.00	2001378	072619	P	NEWBURG MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	1874139	\$81.95	1950176	080519	P	LAUKHUF ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1874142	\$1,010.20	2003005	080519	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1874144	\$18,128.00	1954047	080519	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1874146	\$2,010.00	1954183	080519	P	ATHLETICS
78090	DUPONT MANUAL HIGH SCHOOL	1871832	\$18.28		072619PP	P	PEPSI PROCEEDS
7887	DURHAM LABS LLC	1872403	\$399.94	1954804	072619	P	TECHNOLOGY DIVISION
7887	DURHAM LABS LLC	1873193	\$397.68	1954299	080519	P	CURRICULUM
37956	DUVALLE EDUCATION CENTER	1871833	\$72.45		072619PP	P	PEPSI PROCEEDS
11938	E H CONSTRUCTION LLC	1874138	\$123,080.00	1930255	080519	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	1874151	\$87.51	1954876	080519	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1874153	\$73.92	2003285	080519	P	GEN MAINT - RENO
39409	E J WELCH CO INC	1874155	\$58.20	2003789	080519	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1874158	\$446.36	2004252	080519	P	GENERAL MAINTENANCE
4903	E3 DIAGNOSTICS INC	1872411	\$1,342.00	1915153	072619	P	HEALTH SERVICES
63940	EASTERN HIGH SCHOOL	1871834	\$66.88		072619PP	P	PEPSI PROCEEDS
152909	EASTERN KENTUCKY UNIVERSITY	1872417	\$700.00	2000536	072619	P	MOORE
148031	EASTMAN KODAK COMPANY	1871660	\$1,802.61	2003918	072619	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1871667	\$12,854.00	2003918	072619	P	MATERIALS PRODUCTION
36351	EBONNE J INGRAM JONES	1870248	\$1,027.45		063019GA	P	MILEAGE,MEALS,LODGING AT RISK & STRUGGLING
500037	ECMC	1873055	\$106.55		r0726	P	Payroll Run X - Warrant r0726
37569	ECS SOUTHEAST LLP	1870461	\$1,790.50	1937342	072619	P	MANUAL HS HVAC RENO
27905	EDMENTUM INC	1871675	\$364.38	1951940	072619	P	BALLARD HIGH SCHOOL



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27905	EDMENTUM INC	1871682	\$1,520.00	1954815	072619	P	MINORS LANE ELEMENTARY
27905	EDMENTUM INC	1874162	\$350.00	1954426	080519	P	CORAL RIDGE ELEMENTARY
27905	EDMENTUM INC	1874165	\$350.00	1953305	080519	P	COLERIDGE TAYLOR MONTESSORI
27905	EDMENTUM INC	1874167	\$364.38	1954427	080519	P	ENGELHARD ELEMENTARY SCHOOL
3982	EDMONDS VONGMANY	1872401	\$18.55		072619	P	JUNE MILEAGE
17768	EDUCATION FIRST FOUNDATION INC	1872421	\$4,700.00	2003506	072619	P	TRANSITION READINESS
39973	EDUCATION REIMAGINED	1872423	\$1,000.00	1953329	072619	P	SPEAKER FEE
17412	EDUCATION WEEK	1872433	\$7,000.00	1951219	072619	P	HUMAN RESOURCES DIVISION
39919	EDUCATIONAL THEATRE ASSOC	1872426	\$816.00	1953815	072619	P	EDWARDS EDUCATION COMPLEX
64990	EISENHOWER ELEM SCHOOL	1871835	\$38.75		072619PP	P	PEPSI PROCEEDS
40009	ELIZABETH AUSTIN NIKOLICH	1872145	\$925.00		072619	P	REGISTRATION
40009	ELIZABETH AUSTIN NIKOLICH	1872654	\$464.51		072619	P	AIRFARE
40214	ELIZABETH BUTLER HINKEBEIN	1872734	\$600.00	2003224	072619	P	EDWARDS EDUCATIONAL TEACHING A
65270	ENGELHARD ELEMENTARY SCHOOL	1871837	\$93.13		072619PP	P	PEPSI PROCEEDS
65270	ENGELHARD ELEMENTARY SCHOOL	1874064	\$6,919.00		080519	P	AT RISK/FEE WAIVERS
118982	ENVIRONMENTAL CONCERNS INC	1870463	\$1,849.52	1905042	072619	P	MANUAL HS HVAC RENO
118982	ENVIRONMENTAL CONCERNS INC	1870469	\$2,970.48	2003492	072619	P	MANUAL HS HVAC RENO
118982	ENVIRONMENTAL CONCERNS INC	1870503	\$1.00	1904818	072619	P	HITE ELEM HVAC
118982	ENVIRONMENTAL CONCERNS INC	1870508	\$5,919.00	2003493	072619	P	HITE ELEM HVAC RENO
36983	ENVISION EDUCATION INC	1872434	\$34,000.00	1913025	072619	P	CURRICULUM MANAGEMENT- CD&LI
40211	ERIN GARY	1872726	\$600.00	2003221	072619	P	EDWARDS EDUCATIONAL TEACHING A
36642	ERIN N STUMPH	1872042	\$7.00		072619	P	PARKING
40210	ERIN R FAHRINGER	1872725	\$600.00	2003220	072619	P	EDWARDS EDUCATIONAL TEACHING A
64710	ETA HAND2MIND	1872436	\$33.96	1954271	072619	P	CURRICULUM
64710	ETA HAND2MIND	1874171	\$169.84	1954273	080519	P	CURRICULUM
64710	ETA HAND2MIND	1874176	\$27.04	1954916	080519	P	EXCEPTIONAL CHILD EDUCATION
64710	ETA HAND2MIND	1874178	\$2,318.94	2003671	080519	P	BOWEN ELEMENTARY
24605	EXPLORE LEARNING	1874188	\$2,800.75	1954688	080519	P	CORAL RIDGE ELEMENTARY
24605	EXPLORE LEARNING	1874193	\$2,800.75	1954254	080519	P	OKOLONA
24605	EXPLORE LEARNING	1874195	\$1,750.00	1942841	080519	P	OLMSTED ACADEMY NORTH
65690	FAIRDALE ELEMENTARY SCHOOL	1871838	\$27.63		072619PP	P	PEPSI PROCEEDS



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3750	FAIRDALE FEED & HARDWARE	1871689	\$24.99	1923833	072619	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1871695	\$15.97	1923833	072619	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1871699	\$27.92	1923833	072619	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1874228	\$29.67	1923833	080519	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1874233	\$53.92	1923833	080519	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1874235	\$98.46	1923833	080519	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1874237	\$96.95	1923833	080519	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1874241	-\$11.99	1923833	080519	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1874243	-\$14.01	1923833	080519	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	1871839	\$779.83		072619PP	P	PEPSI PROCEEDS
65710	FAIRDALE HIGH SCHOOL	1873355	\$33,372.00		080519	P	AT RISK/FEE WAIVERS
127199	FARNSLEY MIDDLE SCHOOL	1871840	\$186.89		072619PP	P	PEPSI PROCEEDS
4193	FASTENAL COMPANY	1871020	\$1,087.58	1953486	072619	P	NUTRITION CENTER
4193	FASTENAL COMPANY	1872439	\$469.98	1954399	072619	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	1874248	\$11.47	2003816	080519	P	GEN MAINT - KITCHEN
4193	FASTENAL COMPANY	1874251	\$282.43	1945674	080519	P	HOUSEKEEPING - CHANCEY, AREA 7
125897	FC ORGANIZATIONAL PRODUCTS	1872438	\$91.67	1949715	072619	P	AUBURNDALE ELEMENTARY SCHOOL
500354	FENTON & MCGARVEY LAW FIRM	1873076	\$171.06		r0726	P	Payroll Run X - Warrant r0726
102235	FERGUSON ENTERPRISES INC	1872443	\$1,015.50	1946153	072619	P	FACILITIES CAPITAL IMPROVEMENT
102235	FERGUSON ENTERPRISES INC	1874254	\$831.18	2003704	080519	P	MAINTENANCE WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1874257	\$922.41	1954598	080519	P	MAINTENANCE WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1874259	\$1,623.60	2003557	080519	P	FACILITIES CAPITAL IMPROVEMENT
102235	FERGUSON ENTERPRISES INC	1874261	\$4,458.52	1946152	080519	P	FACILITIES CAPITAL IMPROVEMENT
102235	FERGUSON ENTERPRISES INC	1874264	\$351.06	2003987	080519	P	MAINTENANCE WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1874266	\$94.03	1954935	080519	P	GEN MAINT - PLUMBING
66050	FERN CREEK ELEMENTARY SCHOOL	1874067	\$11,750.00		080519	P	AT RISK/FEE WAIVERS
66070	FERN CREEK HIGH SCHOOL	1874072	\$43,308.00		080519	P	AT RISK/FEE WAIVERS
66150	FIELD ELEMENTARY SCHOOL	1871842	\$22.50		072619PP	P	PEPSI PROCEEDS
31182	FLEET PRIDE INC	1872655	\$61.35	2003644	072619	P	GENERAL MAINTENANCE/GROUNDS
31182	FLEET PRIDE INC	1872668	\$4,090.92	2003644	072619	P	GENERAL MAINTENANCE/GROUNDS
36394	FLUENCY INC	1872444	\$354.00	2003157	072619	P	ESL



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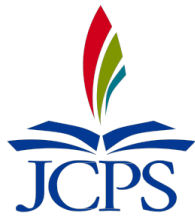
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117527	FOLLETT SCHOOL SOLUTIONS	1871704	\$1,391.08	1945304	072619	P	LIBRARY TECHNICAL SERVICES-XF
117527	FOLLETT SCHOOL SOLUTIONS	1871709	\$562.53	1942498	072619	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1871713	\$630.56	1954075	072619	P	LIBRARY TECHNICAL SERVICES-XF
117527	FOLLETT SCHOOL SOLUTIONS	1871718	\$262.00	1949018	072619	P	GEORGIA CHAFFEE TAPP
18405	FOUR O CORPORATION	1870595	\$131.56	2003236	072619	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1870599	\$217.12	2003236	072619	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1870631	\$138.92	2003236	072619	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1870634	\$290.72	2003236	072619	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1870640	\$257.60	2003236	072619	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1870648	\$195.04	2003236	072619	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1872185	\$73.60	2003236	072619	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1872416	\$159.16	2003236	072619	P	VEHICLE MAINTENANCE
144221	FREESE THOMAS L	1874219	\$600.00	1944983	080519	P	FERN CREEK ELEMENTARY
66980	FROST MIDDLE SCHOOL	1873358	\$11,460.00		080519	P	AT RISK/FEE WAIVERS
59802	FULCRUM LIFTING LLC	1872012	\$408.02	2003061	072619	P	MECHANICAL MAINTENANCE
80570	GENUINE PARTS COMPANY	1870474	\$39.61	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870479	\$53.45	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870482	\$20.48	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870490	\$196.12	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870494	\$68.46	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870499	\$201.86	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870501	\$316.67	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870507	\$291.25	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870511	\$187.76	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870515	\$475.00	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870519	\$106.54	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870523	\$3.25	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870527	\$62.91	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870531	\$63.98	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870535	\$10.10	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870539	\$222.06	2003659	072619	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	1870542	\$263.94	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870545	\$115.99	1954584	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870548	-\$13.00	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870550	-\$60.50	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870552	-\$243.22	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870556	-\$22.22	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870558	-\$6.02	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870561	-\$4.97	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870564	-\$99.99	2003659	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870565	\$1,900.00	1954585	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870567	\$1,359.13	1954587	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870573	\$3,363.53	1954587	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870575	\$48.49	1953644	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870576	\$51.00	1951051	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870579	\$11.69	1951051	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870583	\$10.99	1951051	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870588	\$10.99	1951051	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870594	-\$366.00	1902961	072619	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1870600	\$30.26	2003214	072619	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1870603	\$94.24	2003099	072619	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1870607	\$67.35	1903018	072619	P	NICHOLS BUS MAINTENANCE GARAGE
52066	GEOGHEGAN CORPORATION	1874132	\$142,200.00	1936092	080519	P	FACILITIES CAPITAL IMPROVEMENT
4742	GEORGE PATTON ASSOC INC	1874156	\$411.81	1927418	080519	P	CANE RUN ELEMENTARY
29000	GEORGE UNSELD EARLY CHILDHOOD CTR	1871843	\$81.60		072619PP	P	PEPSI PROCEEDS
122660	GEORGETOWN COLLEGE	1872585	\$750.00		072619	P	TUITION FOR SHELBY LIVERS ID 507488
46813	GEORGIA CHAFFEE TAPP SCHOOL	1871844	\$51.88		072619PP	P	PEPSI PROCEEDS
46813	GEORGIA CHAFFEE TAPP SCHOOL	1874074	\$2,520.00		080519	P	AT RISK/FEE WAIVERS
63279	GLOBAL EQUIPMENT COMPANY INC	1871023	\$766.98	2003149	072619	P	SAFETY EQUIPMENT & SUPPLIES (G
63279	GLOBAL EQUIPMENT COMPANY INC	1871661	\$3,554.47	1952849	072619	P	DIVERSITY EQUITY & POVERTY (CA
25172	GLOBE MICROSYSTEM LLC	1873698	\$188.00	2003881	080519	P	KAMMERER MIDDLE SCHOOL
25172	GLOBE MICROSYSTEM LLC	1873702	\$151.20	2003877	080519	P	RAMSEY MIDDLE SCHOOL



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25172	GLOBE MICROSYSTEM LLC	1873705	\$188.00	2003879	080519	P	MCFERRAN PREP. ACADEMY
25172	GLOBE MICROSYSTEM LLC	1873709	\$188.00	2003876	080519	P	LUHR ELEMENTARY SCHOOL
25172	GLOBE MICROSYSTEM LLC	1873711	\$188.00	2003875	080519	P	WILT ELEMENTARY
30210	GO GREEN LAWN SOLUTIONS	1872697	\$370.00	2000942	072619	P	BUTLER TRADITIONAL HIGH SCHOOL
21572	GOGGIN MILLER EILEEN	1873625	\$6.25		080519	P	POSTAGE
33252	GONGORA-NIETO MARIA	1872402	\$53.75		072619	P	JUNE MILEAGE
28449	GONZALES LUCIANO	1872168	\$99.50	1916440	072619	P	SAFETY & ENVIRONMENTAL SERV
54941	GOPHER SPORT	1872498	\$206.50	2001624	072619	P	PRP HIGH SCHOOL
54941	GOPHER SPORT	1873715	\$260.45	1953242	080519	P	BRECKINRIDGE FRANKLIN ELEMENTA
54941	GOPHER SPORT	1873717	\$2,778.90	1953243	080519	P	LOUISVILLE MALE TRADL HIGH SCH
54941	GOPHER SPORT	1873721	\$5,258.60	1953880	080519	P	LOUISVILLE MALE TRADL HIGH SCH
54941	GOPHER SPORT	1873726	\$2,096.15	2004435	080519	P	BALLARD HIGH SCHOOL
54941	GOPHER SPORT	1873728	\$286.40	2004434	080519	P	FERN CREEK HIGH
54941	GOPHER SPORT	1873733	\$389.30	2000020	080519	P	FARNSLEY MIDDLE SCHOOL
54941	GOPHER SPORT	1873735	\$908.74	2000461	080519	P	VALLEY HIGH SCHOOL
54941	GOPHER SPORT	1873741	\$39.10	2001625	080519	P	NORTON ELEMENTARY
54941	GOPHER SPORT	1873744	\$40.00	2001375	080519	P	NORTON ELEMENTARY
54941	GOPHER SPORT	1873746	\$126.65	2000022	080519	P	MEYZEEK MIDDLE
54941	GOPHER SPORT	1873749	\$89.90	2002473	080519	P	LAYNE ELEMENTARY
54941	GOPHER SPORT	1873756	\$128.60	2001969	080519	P	TRUNNELL ELEMENTARY
54941	GOPHER SPORT	1873760	\$911.25	2001970	080519	P	RAMSEY MIDDLE SCHOOL
54941	GOPHER SPORT	1873763	\$139.50	2001971	080519	P	ROOSEVELT PERRY ELEMENTARY
61556	GOVCONNECTION INC	1871666	\$760.00	2003702	072619	P	MAINT WAREHOUSE
68490	GRAINGER	1870963	\$99.93	2003863	072619	P	VEHICLE MAINTENANCE
68490	GRAINGER	1870964	\$33.31	2003773	072619	P	VEHICLE MAINTENANCE
68490	GRAINGER	1870965	\$437.46	2003779	072619	P	VEHICLE MAINTENANCE
68490	GRAINGER	1870966	\$108.54	2003186	072619	P	MAINT WHSE
68490	GRAINGER	1870967	\$120.00	2003601	072619	P	MAINT WHSE
68490	GRAINGER	1873766	\$25.04	1953321	080519	P	WAGGENER HIGH SCHOOL
68490	GRAINGER	1873769	\$125.96	2003705	080519	P	HOUSEKEEPING - PARTS/CARLOS/KE
68490	GRAINGER	1873774	\$44.36	2003153	080519	P	GEN MAINT - KITCHEN





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23977	GRAPHICS EQUIPMENT SUPPLY INC	1870968	\$243.49	2003472	072619	P	MATERIALS PRODUCTION
23977	GRAPHICS EQUIPMENT SUPPLY INC	1870969	\$454.55	2003472	072619	P	MATERIALS PRODUCTION
34466	GRAPHICS FOR ATHLETICS LLC	1874159	\$585.00	1949682	080519	P	KLONDIKE LANE ELEMENTARY SCHOO
68630	GRAYBAR ELECTRIC COMPANY INC	1870970	\$293.76	2003324	072619	P	GENERAL MAINTENANCE
68630	GRAYBAR ELECTRIC COMPANY INC	1870971	\$293.76	2003422	072619	P	GENERAL MAINTENANCE
68630	GRAYBAR ELECTRIC COMPANY INC	1871455	\$1,057.13	1953682	072619	P	SCNS
68630	GRAYBAR ELECTRIC COMPANY INC	1871457	-\$110.00	1953682	072619	P	SCNS
500290	GREAT LAKES HIGHER EDUCATION CORP	1873073	\$154.07		r0726	P	Payroll Run X - Warrant r0726
32819	GREAT MINDS	1870972	\$3,500.12	1948142	072619	P	BOWEN ELEMENTARY EUREKA MATH PD
32819	GREAT MINDS	1870973	\$1,200.00	1944887	072619	P	DAINES, JONES
32819	GREAT MINDS	1870974	\$600.00	1944887	072619	P	CHARLES BUNTYN JR
32819	GREAT MINDS	1870975	\$600.00	1944887	072619	P	MEGAN COMPTON
32819	GREAT MINDS	1870976	\$600.00	1944887	072619	P	MARY HOHL
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	1871845	\$28.90		072619PP	P	PEPSI PROCEEDS
35468	GREEN TREE PLASTICS LLC	1871967	\$300.00		072619	P	BENCH ASPEN FUNDS
68770	GREENWOOD ELEM SCHOOL	1871846	\$38.75		072619PP	P	PEPSI PROCEEDS
68770	GREENWOOD ELEM SCHOOL	1873361	\$9,800.00		080519	P	AT RISK/FEE WAIVERS
7504	GREENWOOD PUBLISHING GROUP LLC	1871672	\$194.70	1953290	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
7504	GREENWOOD PUBLISHING GROUP LLC	1873049	\$110.00	1952920	072619	P	WATSON LANE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	1873781	\$29,608.80	1949802	080519	P	BYCK ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	1873789	\$482.90	1954085	080519	P	JOHN F KENNEDY ELEMENTARY SCHL
7504	GREENWOOD PUBLISHING GROUP LLC	1873792	\$482.90	1954085	080519	P	JOHN F KENNEDY ELEMENTARY SCHL
7504	GREENWOOD PUBLISHING GROUP LLC	1873795	\$935.00	2002416	080519	P	MEDORA ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	1873797	\$1,692.90	2001830	080519	P	LAYNE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	1873800	\$271.70	1951448	080519	P	OKOLONA
7504	GREENWOOD PUBLISHING GROUP LLC	1873802	\$603.90	1953583	080519	P	WATSON LANE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	1873806	\$429.00	2000845	080519	P	ROBERTA TULLY ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	1873808	\$1,207.80	2002798	080519	P	ROOSEVELT PERRY ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	1874161	\$2,779.50	1953582	080519	P	WATSON LANE ELEMENTARY
28420	GUITAR CENTER STORES INC	1870667	\$42.45	1947173	072619	P	STUART ACADEMY
28420	GUITAR CENTER STORES INC	1871389	\$6,970.00	1953330	072619	P	CURRICULUM MANAGEMENT/CDLI - N



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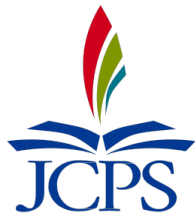
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28420	GUITAR CENTER STORES INC	1873722	\$49.99	1954918	080519	P	CURRICULUM
28420	GUITAR CENTER STORES INC	1873736	\$219.99	1954918	080519	P	CURRICULUM
28420	GUITAR CENTER STORES INC	1873738	\$24.00	1953128	080519	P	FERN CREEK ELEMENTARY
28420	GUITAR CENTER STORES INC	1873739	\$385.00	1953301	080519	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	1873812	\$34.50	1949444	080519	P	SENECA HIGH SCHOOL
28420	GUITAR CENTER STORES INC	1873819	\$813.33	1953206	080519	P	LOUISVILLE MALE TRADL HIGH SCH
53648	HAAS AUTO PARTS & MACHINE	1873826	\$904.73	2003237	080519	P	VEHICLE MAINTENANCE
53648	HAAS AUTO PARTS & MACHINE	1873833	\$892.50	2003237	080519	P	VEHICLE MAINTENANCE
150398	HAL LEONARD LLC	1874164	\$195.00	1949565	080519	P	DIXIE
15473	HALF PRICE BOOKS	1874169	\$1,278.41	1950349	080519	P	WESTPORT MIDDLE SCHOOL
141005	HALL CHRISTY L	1872124	\$53.84		072619	P	JUNE MILEAGE
55428	HARCO INC	1871679	\$12.54	2003069	072619	P	MECH MAINT
147318	HARSHAW TRANE SERVICE	1870275	\$5,316.00	1940922	072619	P	FACILITIES CAPITAL IMPROVEMENT
32339	HART SARAH	1872126	\$57.49		072619	P	JUNE MILEAGE
69750	HARTSTERN ELEM SCHOOL	1871847	\$11.25		072619PP	P	PEPSI PROCEEDS
142787	HARTSTERN PAIGE	1872129	\$41.32		072619	P	JUNE MILEAGE
3527	HARVARD ASSOCIATES INC	1873841	\$35.95	1953792	080519	P	BLOOM ELEMENTARY SCHOOL
3527	HARVARD ASSOCIATES INC	1873844	\$1,070.41	1954646	080519	P	CURRICULUM & INSTRUCTION
69940	HAWTHORNE ELEM SCHOOL	1871848	\$24.38		072619PP	P	PEPSI PROCEEDS
70000	HAZELWOOD ELEMENTARY SCHOOL	1871849	\$170.00		072619PP	P	PEPSI PROCEEDS
70000	HAZELWOOD ELEMENTARY SCHOOL	1873362	\$8,275.00		080519	P	AT RISK/FEE WAIVERS
2998	HEARST PROPERTIES INC	1871684	\$3,573.71	1937934	072619	P	TRANSPORTATION SERVICES
38045	HEATHER G WARRELL	1872169	\$54.65		072619	P	JUNE MILEAGE
40209	HEATHER HELMKAMP CULTON	1872750	\$600.00	2003108	072619	P	EDWARDS EDUCATIONAL TEACHING A
36186	HEAVY DUTY BUS PARTS INC	1872879	\$123.20	1927142	072619	P	NICHOLS BUS MAINTENANCE GARAGE
36186	HEAVY DUTY BUS PARTS INC	1872883	\$264.00	1927142	072619	P	NICHOLS BUS MAINTENANCE GARAGE
16211	HERCULES ACHIEVEMENT INC	1870983	\$7.80	1913483	072619	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1870987	\$5.97	1913483	072619	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1872499	\$55.98	1907633	072619	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1872500	\$27.99	1907633	072619	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1872501	\$27.99	1907633	072619	P	DATA CONTROL



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138842	HERITAGE CRYSTAL CLEAN LLC	1871691	\$110.00	1932717	072619	P	VEHICLE MAINTENANCE
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1874175	\$282.95	2003208	080519	P	MECH MAINT
70370	HIGHLAND MIDDLE SCHOOL	1871850	\$153.75		072619PP	P	PEPSI PROCEEDS
115904	HIGHLAND ROOFING CO INC	1874077	\$312,056.10	1936521	080519	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	1874082	\$213,732.45	1936096	080519	P	FACILITIES CAPITAL IMPROVEMENT
152140	HILL NICOLE	1873255	\$19.65		080519	P	JULY MILEAGE
52786	HILLYARD KENTUCKY	1871029	\$86.94	2003024	072619	P	SCNS
52786	HILLYARD KENTUCKY	1871034	\$81.62	1951641	072619	P	BAG, ZIP*
52786	HILLYARD KENTUCKY	1872460	\$185.17	2001941	072619	P	YOUTH PERFORMING ARTS SCHOOL
52786	HILLYARD KENTUCKY	1872461	\$131.53	2001709	072619	P	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	1872462	\$65.32	1951753	072619	P	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	1872463	\$449.68	2000035	072619	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	1872464	\$66.40	2002434	072619	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	1872465	\$572.32	2000954	072619	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	1872466	\$67.70	2000644	072619	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	1872467	\$122.64	2002387	072619	P	JTOWN
52786	HILLYARD KENTUCKY	1872468	\$102.20	2001183	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872469	\$81.76	2001184	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872470	\$84.95	2001188	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872471	\$159.67	2001189	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872472	\$219.86	2001190	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872473	\$155.82	2000177	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872474	\$196.70	2000173	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872475	\$176.26	2000174	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872476	\$118.79	2000175	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872477	\$114.94	2001185	072619	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872478	\$208.16	2001473	072619	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	1872479	\$61.32	1948937	072619	P	NEWBURG
52786	HILLYARD KENTUCKY	1872480	\$122.64	2000674	072619	P	MEYZEEK MIDDLE
52786	HILLYARD KENTUCKY	1872481	\$346.02	2002002	072619	P	KAMMERER MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1872482	\$159.70	2003042	072619	P	TRANSPORTATION



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52786	HILLYARD KENTUCKY	1872483	\$118.79	1952028	072619	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	1872484	\$950.00	1954499	072619	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	1872485	-\$855.00	1954499	072619	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	1872487	\$74.06	1943023	072619	P	ESL
52786	HILLYARD KENTUCKY	1872488	\$51.14	1942654	072619	P	TRANSPORTATION SERVICES
52786	HILLYARD KENTUCKY	1872490	\$997.88	1942790	072619	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	1872491	\$73.32	1942759	072619	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1872493	\$57.47	1942750	072619	P	CENTRAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1872494	\$172.41	1942679	072619	P	ENGELHARD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1872495	\$2,376.47	2003130	072619	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1872496	\$771.70	2003130	072619	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1872497	\$1,012.86	2003130	072619	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1873434	\$81.76	2002342	080519	P	MILL CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	1873438	\$155.82	2000532	080519	P	LUHR ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1873440	\$125.56	2001884	080519	P	LUHR ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1873443	\$81.76	2001116	080519	P	KING
52786	HILLYARD KENTUCKY	1873445	\$497.33	1949944	080519	P	RUTHERFORD
52786	HILLYARD KENTUCKY	1873447	\$81.76	1950027	080519	P	SCHAFFNER
52786	HILLYARD KENTUCKY	1873449	\$122.64	1951692	080519	P	WATTERSON ELEMENTARY
52786	HILLYARD KENTUCKY	1873451	\$117.86	1952125	080519	P	HARTSTERN
52786	HILLYARD KENTUCKY	1873454	\$147.60	1951130	080519	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1873458	\$122.64	1948965	080519	P	OKOLONA
52786	HILLYARD KENTUCKY	1873461	\$163.52	1950426	080519	P	OLMSTED SOUTH
52786	HILLYARD KENTUCKY	1873464	\$122.64	1950574	080519	P	NORTON ELEMENTARY
52786	HILLYARD KENTUCKY	1873467	\$98.35	1950361	080519	P	NEWCOMER ACADEMY
52786	HILLYARD KENTUCKY	1873468	\$268.20	2000629	080519	P	LINCOLN
52786	HILLYARD KENTUCKY	1873470	\$99.60	2000202	080519	P	GUTERMUTH ELEMENTARY
52786	HILLYARD KENTUCKY	1873472	\$151.97	2001589	080519	P	GREATHOUSE/SHRYOCK
52786	HILLYARD KENTUCKY	1873475	\$185.15	2000179	080519	P	COCHRANE
52786	HILLYARD KENTUCKY	1873476	\$138.57	2000333	080519	P	CHENOWETH ELEMENTARY
52786	HILLYARD KENTUCKY	1873482	\$57.47	2000807	080519	P	VALLEY HIGH SCHOOL



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52786	HILLYARD KENTUCKY	1873484	\$52.98	2000806	080519	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1873485	\$74.06	2000805	080519	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1873488	\$74.06	2000804	080519	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1873490	\$95.75	2001718	080519	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1873500	\$196.96	2000291	080519	P	LIBERTY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1873503	\$61.10	2000435	080519	P	LIBERTY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1873505	\$61.32	2002364	080519	P	WALLER WILLIAMS ENVIRONMENTAL
52786	HILLYARD KENTUCKY	1873506	\$61.32	2002301	080519	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	1873508	\$80.64	2003677	080519	P	HOUSEKEEPING - PARTS/CARLOS 76
52786	HILLYARD KENTUCKY	1873509	\$61.32	2000014	080519	P	SOUTHERN
52786	HILLYARD KENTUCKY	1873511	\$488.82	2001401	080519	P	NOE MIDDLE
52786	HILLYARD KENTUCKY	1873512	\$61.10	2003760	080519	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1873513	\$122.64	2000671	080519	P	SCHAFFNER
52786	HILLYARD KENTUCKY	1873515	\$102.20	2000652	080519	P	SCHAFFNER
52786	HILLYARD KENTUCKY	1873516	\$934.50	2003045	080519	P	HOUSEKEEPING - BID 7682
52786	HILLYARD KENTUCKY	1873518	\$2,052.00	2003135	080519	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1873519	\$3,346.90	2003135	080519	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1873555	\$179.76	2003135	080519	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1873557	\$44,797.00	1953859	080519	P	HOUSEKEEPING - EQUIPMENT/DISTR
52786	HILLYARD KENTUCKY	1873561	\$11,993.00	2004516	080519	P	HOUSEKEEPING - EQUIP/BID1020
52786	HILLYARD KENTUCKY	1873974	\$135.40	1925988	080519	P	SCNS
70450	HILTI INC	1872848	\$33.34	2003628	072619	P	GEN MAINT - RENO
70540	HITE ELEM SCHOOL	1871852	\$25.63		072619PP	P	PEPSI PROCEEDS
33281	HONGHERN DARUNPORN	1872616	\$60.00		072619	P	PRAXIS REIMBURSEMENT
18875	HORTON WENDY	1872130	\$82.04		072619	P	JUNE MILEAGE
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1873847	\$3,743.51	1954590	080519	P	INDIAN TRAIL ELEMENTARY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1873851	\$9,875.95	1954590	080519	P	INDIAN TRAIL ELEMENTARY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1873855	\$2,775.15	2002574	080519	P	AUDUBON TRADITIONAL ELEMENTARY
38074	HP INC	1873046	\$13,460.74	2003895	072619	P	INFORMATION TECHNOLOGY
38074	HP INC	1873047	\$9,611.90	2003895	072619	P	INFORMATION TECHNOLOGY
38074	HP INC	1873048	\$6,083.52	2003895	072619	P	INFORMATION TECHNOLOGY



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60670	HPP INDUSTRIAL INC	1871003	\$184.50	2003764	072619	P	SENECA
60670	HPP INDUSTRIAL INC	1871006	\$538.50	2003119	072619	P	MAINTENANCE WAREHOUSE
60670	HPP INDUSTRIAL INC	1871010	\$1,351.20	2003184	072619	P	GEN MAINT - PAINT SHOP
60670	HPP INDUSTRIAL INC	1871139	\$36.90	2003185	072619	P	GEN MAINT - PAINT SHOP
60670	HPP INDUSTRIAL INC	1871146	\$149.70	2003197	072619	P	GEN MAINT - PAINT SHOP
60670	HPP INDUSTRIAL INC	1871149	\$119.40	2003600	072619	P	NICHOLS GARAGE
60670	HPP INDUSTRIAL INC	1871153	\$598.80	2003598	072619	P	GEN MAINT - PAINT SHOP
60670	HPP INDUSTRIAL INC	1871154	\$859.20	2003599	072619	P	GEN MAINT - PAINT SHOP
60670	HPP INDUSTRIAL INC	1871157	\$35.90	2003119	072619	P	MAINTENANCE WAREHOUSE
29859	HUMAN DEVELOPMENT CO INC	1871385	\$3,590.40	2003655	072619	P	BENEFITS
29859	HUMAN DEVELOPMENT CO INC	1873661	\$3,590.40	2003655	080519	P	BENEFITS
26827	HUMAN FACTOR RESEARCH GROUP INC	1871755	\$219.61	2003319	072619	P	SECURITY & INVESTIGATIONS
101192	HURST OFFICE SUPPLIERS	1872903	\$2,997.57	2000634	072619	P	PRP HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1872906	\$4,446.72	2000575	072619	P	PRP HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1872910	\$1,381.52	2000571	072619	P	EASTERN HS-LK
101192	HURST OFFICE SUPPLIERS	1872964	\$1,227.28	1946517	072619	P	BALLARD HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1872966	\$198.36	1946516	072619	P	BALLARD HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1873856	\$6,538.50	1950158	080519	P	STUART ACADEMY
101192	HURST OFFICE SUPPLIERS	1873858	\$277.81	1949234	080519	P	WILT ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1873861	\$667.84	1952203	080519	P	STUDENT RELATIONS
101192	HURST OFFICE SUPPLIERS	1873864	\$1,009.36	1950159	080519	P	MILL CREEK ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1873866	\$819.44	1951811	080519	P	ST. MATTHEWS ELEM
101192	HURST OFFICE SUPPLIERS	1873868	\$277.81	1953377	080519	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1873869	\$617.85	1951777	080519	P	BRECKINRIDGE METRO
101192	HURST OFFICE SUPPLIERS	1873873	\$968.57	1951793	080519	P	WATTERSON ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1873874	\$2,213.84	1946483	080519	P	GUTERMUTH ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1873876	\$263.13	1946677	080519	P	GUTERMUTH ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1873879	\$2,266.20	1946481	080519	P	GUTERMUTH ELEMENTARY
500371	ILLINOIS STATE DISBURSEMENT UNIT	1873078	\$59.16		r0726	P	Payroll Run X - Warrant r0726
8720	INDEPENDENT HARDWARE INC	1871167	\$57.75	1954893	072619	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1871171	\$102.48	1954813	072619	P	MAINTENANCE WAREHOUSE



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8720	INDEPENDENT HARDWARE INC	1871174	\$7,366.88	1954813	072619	P	MAINTENANCE WAREHOUSE
71660	INDIAN TRAIL ELEM SCHOOL	1873364	\$8,900.00		080519	P	AT RISK/FEE WAIVERS
112463	INDIANA DEPARTMENT OF NATURAL RESOURCI	1872029	\$259.00	1954745	072619	P	7/11/19
11613	INFINITE CAMPUS INC	1871759	\$541,913.40	2003884	072619	P	JEFFERSO004
39707	INSTRUCTURE INC	1874180	\$6,191.25	2004927	080519	P	OLMSTED ACADEMY NORTH
40176	INTERNALDRIVE INC	1871758	\$10,890.00	2002407	072619	P	CONWAY MIDDLE SCHOOL
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	1874185	\$1,388.00	1938872	080519	P	HARTSTERN
26113	INTERSTATE ALL BATTERY CENTER	1874182	\$125.94	1953636	080519	P	GENERAL MAINTENANCE
72620	IROQUOIS HIGH SCHOOL	1871853	\$58.75		072619PP	P	PEPSI PROCEEDS
72620	IROQUOIS HIGH SCHOOL	1874076	\$36,504.00		080519	P	AT RISK/FEE WAIVERS
20974	IXL LEARNING INC	1870532	\$4,827.00	1954497	072619	P	IROQUOIS HIGH SCHOOL
147216	J & J SNACK FOODS SALES CORP	1871036	\$17,244.00	1903824	072619	P	NUTRITION CENTER
72760	JACOB ELEMENTARY SCHOOL	1871854	\$397.51		072619PP	P	PEPSI PROCEEDS
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1873080	\$19.00		r0726	P	Payroll Run X - Warrant r0726
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1873999	\$4,056.00		080519	P	REWRITE CHECK 446398
500061	JAMES E VONSICK ATTORNEY	1873056	\$231.87		r0726	P	Payroll Run X - Warrant r0726
141222	JANET L LINDE	1874207	\$800.00	1952367	080519	P	EDWARDS EDUCATIONAL TEACHING A
40219	JANET LYNN PETER	1872742	\$600.00	2003229	072619	P	EDWARDS EDUCATIONAL TEACHING A
500361	JAVITCH BLOCK LLC	1873077	\$227.89		r0726	P	Payroll Run X - Warrant r0726
117774	JCAPA	1871183	\$100.00	2000036	072619	P	SARA ALVEY
117774	JCAPA	1871186	\$100.00	2001107	072619	P	SARAH WILLIAMS
117774	JCAPA	1871193	\$100.00	2002696	072619	P	JEREMY SHARFE
117774	JCAPA	1871194	\$100.00	2002478	072619	P	ARIVIA PARKS
117774	JCAPA	1871761	\$600.00	2004052	072619	P	MAJORS, FOUNDER, BEAUMONT, EDWARDS
117774	JCAPA	1871763	\$330.00	2003959	072619	P	GREGORY, BUNTYN
117774	JCAPA	1873930	\$100.00	2005498	080519	P	BRENT FIASCHETTI
117774	JCAPA	1873932	\$100.00	2000699	080519	P	LESLIE COVINGTON
117774	JCAPA	1873934	\$100.00	2002571	080519	P	ANDRE DELANEY
117774	JCAPA	1873938	\$100.00	2002020	080519	P	MARTIN DUSTIN JOHNSTONE
117774	JCAPA	1873939	\$100.00	2001891	080519	P	JOANNA SELLS
117774	JCAPA	1873942	\$100.00	2003115	080519	P	JILL PROFFITT





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117774	JCAPA	1873945	\$100.00	2005026	080519	P	JILL DURHAM
117774	JCAPA	1873947	\$100.00	1953564	080519	P	JESSICA CARTER
117774	JCAPA	1873948	\$100.00	2002641	080519	P	EMILY ALLEN
117774	JCAPA	1873950	\$100.00	2000698	080519	P	GINA ZIEGLER
117774	JCAPA	1873952	\$100.00	2002538	080519	P	TERRY DIKES
18886	JCECA	1871204	\$30.00	2002695	072619	P	SHAKITA DAVIS
18886	JCECA	1873953	\$30.00	2005015	080519	P	HELENA MCCLAIN
18886	JCECA	1873955	\$30.00	2002530	080519	P	DARRA BARBER
18886	JCECA	1873956	\$30.00	2000172	080519	P	JULIA TYSON
144704	JCPS ADULT EDUCATION	1871954	\$83.25		072619	P	PEPSI PROCEEDS
3047	JCSA	1871765	\$150.00	2003484	072619	P	BROWN, POORE, ROBERSON
39879	JEAN ANN O SHEA	1874348	\$810.00	1949987	080519	P	EDWARDS EDUCATION TEACHING AND
39879	JEAN ANN O SHEA	1874349	\$360.00	1949987	080519	P	EDWARDS EDUCATION TEACHING AND
23238	JEFFERSON CO TRAD MID SCHOOL	1871857	\$138.15		072619PP	P	PEPSI PROCEEDS
23238	JEFFERSON CO TRAD MID SCHOOL	1874079	\$12,570.00		080519	P	AT RISK/FEE WAIVERS
34459	JEFFERSON COUNTY CLERK	1872446	\$19.00		072619	P	NOTARY FOR JEFF BURN
34459	JEFFERSON COUNTY CLERK	1873125	\$19.00		080519	P	NOTARY FOR CONNIE WOODS
34459	JEFFERSON COUNTY CLERK	1873565	\$19.00		080519	P	NOTARY FOR LINDA MILLER
34459	JEFFERSON COUNTY CLERK	1873566	\$19.00		080519	P	NOTARY FOR KIMBERLY WOLF
113014	JEFFERSON COUNTY HIGH SCHOOL	1871855	\$35.35		072619PP	P	PEPSI PROCEEDS
113014	JEFFERSON COUNTY HIGH SCHOOL	1874078	\$12,384.00		080519	P	AT RISK/FEE WAIVERS
72970	JEFFERSONTOWN ELEM SCHOOL	1871859	\$38.13		072619PP	P	PEPSI PROCEEDS
72990	JEFFERSONTOWN HIGH SCHOOL	1871860	\$130.20		072619PP	P	PEPSI PROCEEDS
72990	JEFFERSONTOWN HIGH SCHOOL	1873370	\$2,178.00		080519	P	AT RISK/FEE WAIVERS
40161	JEFFREY A THOMAS	1872043	\$57.60		072619	P	APRIL AND MAY MILEAGE
11821	JEN TEX DELIS	1871768	\$197.70	2003887	072619	P	TR / ACADEMY OF LOUISVILLE TRA 150001
11821	JEN TEX DELIS	1872177	\$779.66	1953431	072619	P	JCPS 7/18/19
11821	JEN TEX DELIS	1872183	\$779.66	1953431	072619	P	JCPS 7/19/19
23500	JENNIE O TURKEY STORE SALES LLC	1873976	\$32,102.40	2004207	080519	P	NUTRITION CENTER
10493	JENNIFER LYNNE REKER	1872009	\$59.38		072619	P	JUNE MILEAGE
34306	JESSE E METTILLE	1873265	\$51.21		080519	P	JUNE MILEAGE



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34306	JESSE E METTILLE	1873266	\$55.04		080519	P	MAY MILEAGE
40250	JESSICA BROCKMAN	1871975	\$174.61		072619	P	KTRS REFUND
37003	JESSICA L KIRBY	1871985	\$36.89		072619	P	JUNE MILEAGE
24351	JESSICA M ROSENTHAL	1872013	\$842.36		072619	P	MEALS,LODGING,UBER
24351	JESSICA M ROSENTHAL	1872015	\$15.91		072619	P	JUNE MILEAGE
32644	JILL MARIE REUBER	1872661	\$153.75		072619	P	REGISTRATION
129145	JKM TRAINING INC	1871205	\$3,572.00	1952818	072619	P	SCHOOL CULTURE
129145	JKM TRAINING INC	1871206	\$3,863.20	1952817	072619	P	SCHOOL CULTURE
129145	JKM TRAINING INC	1871209	\$5,489.40	1952816	072619	P	SCHOOL CULTURE
129145	JKM TRAINING INC	1871250	\$1,057.90	1952815	072619	P	SCHOOL CULTURE
129145	JKM TRAINING INC	1871253	\$276.00	1949799	072619	P	MINOR DANIELS ACADEMY
129145	JKM TRAINING INC	1874189	\$5,199.20	2004532	080519	P	SCHOOL CULTURE AND CLIMATE
37938	JOEL BERKLEY HVAC CONSULTANT INC	1871779	\$1,155.00	2003774	072619	P	PROPERTY MGMT & MAINT CEU CLASSES
25581	JOHN RICHMOND KNOPP	1874450	\$486.00	2004310	080919	A	WESTPORT MIDDLE SCHOOL
73130	JOHNSON CONTROLS	1873978	\$2,829.24	1903865	080519	P	NUTRITION CENTER
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1871784	\$302.00	1954419	072619	P	GEN MAINTENANCE
73190	JOHNSONTOWN ROAD ELEM SCHOOL	1871862	\$60.00		072619PP	P	PEPSI PROCEEDS
13204	JONES AND SCOTT FENCE INC	1871788	\$15,837.55	1952525	072619	P	WESTERN HS, K.STRATTON
13204	JONES AND SCOTT FENCE INC	1873981	\$21,250.00	1952524	080519	P	NUTRITION CENTER
33721	JONES CYNTHIA L	1871980	\$46.45		072619	P	JULY MILEAGE
47985	JONES NEYSA BARBOUR	1873262	\$299.23		080519	P	MEALS,UBER
56488	JONES SCHOOL SUPPLY COMPANY INC	1871793	\$35.75	2002494	072619	P	MEYZEEK MIDDLE
56488	JONES SCHOOL SUPPLY COMPANY INC	1872845	\$2,793.00	1952846	072619	P	CANE RUN ELEMENTARY
40218	JOYCE T MOELLER	1872741	\$600.00	2003228	072619	P	EDWARDS EDUCATIONAL TEACHING A
62648	JRA ARCHITECTS	1870421	\$33,795.59	1905044	072619	P	WESTPORT TAPP HVAC RENO
62648	JRA ARCHITECTS	1870443	\$8,904.72	2003962	072619	P	WESTPORT TAPP HVAC RENO
62648	JRA ARCHITECTS	1874192	\$11,000.00	1930751	080519	P	FACILITIES PLANNING
5133	JRM FOODS LLC	1872699	\$219.97	1954824	072619	P	DIVERSITY
40083	JULIA LYLES	1874204	\$500.00	2005218	080519	P	EDWARDS EDUCATIONAL TEACHING A
40217	JULIE CECILE MCKEAN	1872739	\$600.00	2003227	072619	P	EDWARDS EDUCATIONAL TEACHING A
148401	JUNIOR LIBRARY GUILD	1871254	\$2,590.90	2002691	072619	P	LIBRARY TECHNICAL SERVICES-XF



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148401	JUNIOR LIBRARY GUILD	1871468	\$1,016.50	2002409	072619	P	LIBRARY TECHNICAL SERVICES-XS
148401	JUNIOR LIBRARY GUILD	1871470	\$1,045.00	2002489	072619	P	LIBRARY TECHNICAL SERVICES-T1
148401	JUNIOR LIBRARY GUILD	1871471	\$1,276.20	2002614	072619	P	LIBRARY TECHNICAL SERVICES-XF
148401	JUNIOR LIBRARY GUILD	1871472	\$3,133.10	2002441	072619	P	LIBRARY TECHNICAL SERVICES-XF
148401	JUNIOR LIBRARY GUILD	1871473	\$492.10	2002491	072619	P	LIBRARY TECHNICAL SERVICES-XF
148401	JUNIOR LIBRARY GUILD	1871475	\$700.50	2002694	072619	P	LIBRARY TECHNICAL SERVICES-XF
39940	KACIE E KEY	1873264	\$1,063.20		080519	P	MEALS,AIRFARE,LYFT
30449	KALKREUTH ROOFING & SHEET METAL INC	1874058	\$193,500.00	1936095	080519	P	FACILITIES CAPITAL IMPROVEMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	1874068	\$118,260.00	1936097	080519	P	FACILITIES CAPITAL IMPROVEMENT
73520	KAMMERER MIDDLE SCHOOL	1871863	\$50.15		072619PP	P	PEPSI PROCEEDS
73520	KAMMERER MIDDLE SCHOOL	1874083	\$15,630.00		080519	P	AT RISK/FEE WAIVERS
39758	KAREEM TARIK ELGOUSI	1874184	\$583.70	1946193	080519	P	EDWARDS EDUCATIONAL TEACHING A
39758	KAREEM TARIK ELGOUSI	1874186	\$316.25	1946193	080519	P	EDWARDS EDUCATIONAL TEACHING A
40220	KAREN MAY SNAPP	1872748	\$1,800.00	2003230	072619	P	EDWARDS EDUCATIONAL TEACHING A
39878	KARI HEDEGARD	1874173	\$360.00	1949929	080519	P	EDWARDS EDUCATIONAL TEACHING A
39878	KARI HEDEGARD	1874174	\$600.00	1949929	080519	P	EDWARDS EDUCATIONAL TEACHING A
40242	KATHERINE G MULLINS	1873635	\$100.00		080519	P	MEALS
9722	KATHLEEN F HARREN	1872719	\$600.00	2003216	072619	P	EDWARDS EDUCATIONAL TEACHING A
151010	KATHRYN N DEFERRARI	1872116	\$49.28		072619	P	JUNE MILEAGE
30409	KAY DAIVIE	1873559	\$75.00		080519	P	REGISTRATION
114834	KCA	1871914	\$50.00	2003990	072619	P	MICHELLE SIRCY
73740	KENDALL HUNT PUBLISHING COMPANY	1874197	\$8,843.97	1948245	080519	P	ROBERT FROST SIXTH GRADE ACADE
73740	KENDALL HUNT PUBLISHING COMPANY	1874199	\$1,061.28	1948245	080519	P	ROBERT FROST SIXTH GRADE ACADE
139279	KENNEDY INK COMPANY	1871861	\$420.00	2003616	072619	P	MATERIALS PRODUCTION
35318	KENTUCKIANA ELECTRICAL SERVICES LLC	1870859	\$4,950.00	1945046	072619	P	CHURCHILL PARK LIGHTING
125241	KENTUCKIANA POOL MANAGEMENT INC	1871802	\$4,080.00	2003292	072619	P	PROPERTY MANAGEMENT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	1871489	\$350.00	2003486	072619	P	CENTRAL HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	1871493	\$350.00	1948080	072619	P	WAGGENER HS
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	1871496	\$350.00	2002827	072619	P	RAMSEY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	1873972	\$350.00	2004758	080519	P	CONWAY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	1873984	\$415.00	1953361	080519	P	GREATHOUSE



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108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1873986	\$420.00	2002410	080519	P	LOWE ELEMENTARY
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1873988	\$420.00	2005054	080519	P	DUPONT MANUAL HIGH SCHOOL
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEH	1871904	\$200.00	2002973	072619	P	BEHAVIOR INSTITUTE AMY GOSE
28684	KENTUCKY EDUCATORS FOR THE DEAF & HARI	1872928	\$210.00	1954319	072619	P	LYKINS, LOTSPEICH, DAVIS 2019 SUMMER CONFERE
64384	KENTUCKY FAIR & EXPOSITION CENTER	1874149	\$4,999.00	2004340	080519	P	JCPS BOOTH
9693	KENTUCKY FARM BUREAU INS COS	1872285	\$150.00		072619	P	MARTY POLLIO, ABBY PIPER,KEVIN BROWN BREAKI
24282	KENTUCKY LABOR MANAGEMENT CONFERENC	1873126	\$300.00		080519	P	EAERLY ONLINE REGISTRATION FOR MIKE THOMAS
24282	KENTUCKY LABOR MANAGEMENT CONFERENC	1873129	\$300.00		080519	P	EARLY ON LINE REGISTRATON FOR ROB TANNER
3484	KENTUCKY MUD WORKS	1872502	\$180.55	2000578	072619	P	PRP HIGH SCHOOL
1536	KENTUCKY MUSEUM OF ART AND CRAFT	1873990	\$550.00	1950171	080519	P	LINCOLN 8/9/19
1536	KENTUCKY MUSEUM OF ART AND CRAFT	1873994	\$410.00	1954739	080519	P	BACKPACK ADV LEAGUE 7/16/19
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1871930	\$340.00	2003534	072619	P	KEVIN C BROWN
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1872287	\$24,286.47		072619	P	KSBA MEMBERSHIP,E MTG MAINT FEES/SERV FEES
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1872288	\$295.00		072619	P	PORTER & GIES FEB 22-24 2019 CORRIE SHULL JULY
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUS	1871921	\$87,193.20	1903695	072619	P	JCPS
74280	KENTUCKY SCHOOL SERVICE	1874003	\$71.99	1948741	080519	P	CORAL RIDGE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1874012	\$305.98	2001877	080519	P	WILKERSON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1874015	\$174.66	1948036	080519	P	ROBERT FROST SIXTH GRADE ACADE
106978	KENTUCKY SCIENCE CENTER INC	1872503	\$313.50	1954632	072619	P	071719
104062	KENTUCKY STATE TREASURER	1870249	\$516.21		063019GA	P	REFUND UNUSED FUNDS
104062	KENTUCKY STATE TREASURER	1870250	\$407.98		063019GA	P	REFUND UNUSED FUNDS
104062	KENTUCKY STATE TREASURER	1870251	\$9,147.87		063019GA	P	REFUND PRJ 15ND
104062	KENTUCKY STATE TREASURER	1871856	\$120.00	2003456	072619	P	PUPIL PERSONNEL
104062	KENTUCKY STATE TREASURER	1872371	\$500.00		072619	P	REGISTRATION REALY PARTY IN INTEREST JCPS
104062	KENTUCKY STATE TREASURER	1873132	\$10.00		080519	P	CERTIFIED COPY OF BIRTH CERTIFICATE SLEO APPLI
104062	KENTUCKY STATE TREASURER	1873209	\$75,000.00		080519	P	DEPOSIT TO LIVSCAN ACCT FOR CRIMINAL RECORDI
3777	KENTUCKY TRUCK SALES	1870278	\$653.14	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870280	\$51.96	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870281	\$80.62	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870282	\$17.32	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870283	\$26.26	1902996	072619	P	BLANKENBAKER BUS MAINT GARAGE



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3777	KENTUCKY TRUCK SALES	1870286	\$169.98	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870287	\$101.67	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870288	\$89.44	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870290	\$30.81	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870292	\$49.90	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870293	\$204.48	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870295	\$7.30	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870297	\$983.12	2003093	072619	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1870299	\$180.60	2003093	072619	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1870302	\$66.26	2003093	072619	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1870306	\$581.44	2003093	072619	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1870309	\$1,205.38	2003075	072619	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1870311	\$60.78	2003075	072619	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1870313	\$5,126.03	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870317	-\$471.75	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1870323	-\$1,244.98	1902997	072619	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1870328	-\$1,110.00	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1872763	\$585.14	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1872766	\$1,070.60	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1872768	\$60.73	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1872770	\$59.62	1937536	072619	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1872775	\$56.41	1937536	072619	P	VEHICLE MAINTENANCE
35217	KENTUCKY YOGA INITIATIVE	1874202	\$720.00	2004384	080519	P	RANGELAND 7/8-7/18
74440	KENWOOD ELEM SCHOOL	1873401	\$12,325.00		080519	P	AT RISK/FEE WAIVERS
38194	KENYA L MCCOY	1872136	\$34.35		072619	P	JUNE MILEAGE
74470	KERRICK ELEM SCHOOL	1871864	\$38.75		072619PP	P	PEPSI PROCEEDS
74470	KERRICK ELEM SCHOOL	1874085	\$8,200.00		080519	P	AT RISK/FEE WAIVERS
38775	KEVIN C BROWN	1873236	\$578.49		080519	P	AIRFARE
35826	KEVIN WHELAN	1872172	\$40.60		072619	P	JULY MILEAGE
500080	KHESLC & KHEAA	1873058	\$1,030.27		r0726	P	Payroll Run X - Warrant r0726
39894	KIMBERLY A CHEVALIER	1872108	\$336.82		072619	P	HOTEL



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38900	KIMBERLY CRABLE	1872723	\$600.00	2003219	072619	P	EDWARDS EDUCATIONAL TEACHING A
113295	KIZAN TECHNOLOGIES INC	1871933	\$2,227.50	1950316	072619	P	JCPS30854C
74940	KLONDIKE ELEM SCHOOL	1871865	\$25.63		072619PP	P	PEPSI PROCEEDS
74940	KLONDIKE ELEM SCHOOL	1873375	\$8,950.00		080519	P	AT RISK/FEE WAIVERS
138843	KLOSTERMAN BAKING CO INC	1871272	\$8.64	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871279	\$20.16	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871286	\$20.16	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871291	\$24.48	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871296	\$14.40	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871300	\$23.04	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871305	\$23.04	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871308	\$11.52	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871313	\$28.80	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871318	\$23.04	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871321	\$40.32	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871323	\$5.76	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871324	\$15.84	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871325	\$25.92	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871327	\$5.76	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871330	\$11.52	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871334	\$11.52	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871339	\$47.52	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871343	\$28.80	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871413	\$50.40	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871416	\$7.20	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871419	\$5.76	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871425	\$11.52	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871427	\$28.80	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871432	\$28.80	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871438	\$5.76	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871442	\$43.20	1949081	072619	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	1871444	\$17.28	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871447	\$11.52	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871452	\$10.08	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871453	\$47.52	1949081	072619	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1871454	\$43.20	1949081	072619	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	1871866	\$58.76		072619PP	P	PEPSI PROCEEDS
74980	KNIGHT MIDDLE SCHOOL	1873377	\$10,560.00		080519	P	AT RISK/FEE WAIVERS
31602	KOEHLER TIRE SUPPLY INC	1874028	\$186.00	1954619	080519	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1874031	\$148.00	2003652	080519	P	VEHICLE MAINTENANCE
5673	KOONTZ KIMBERLY	1871988	\$48.45		072619	P	JULY MILEAGE
149570	KRAEMER JAYNE	1872406	\$44.58		072619	P	JUNE MILEAGE
75170	KREBS A C COMPANY	1871935	\$39.56	1954189	072619	P	GEN MAINT - RENO
36981	KRISHA L BYRON	1873241	\$60.20		080519	P	MILEAGE TO LEXINGTON
40215	KRISTOPHER W HORTON	1872736	\$600.00	2003225	072619	P	EDWARDS EDUCATIONAL TEACHING A
6829	KROGER	1870514	\$29.98	1904195	072619	P	CUST # S21083
6829	KROGER	1870586	\$26.85	1904195	072619	P	CUST # S21083
6829	KROGER	1870593	\$243.25	1904195	072619	P	CUST # S21083
6829	KROGER	1870598	-\$1.93	1904195	072619	P	CUST # S21083
6829	KROGER	1870657	\$47.63	1938618	072619	P	CUST # S12600
6829	KROGER	1870672	\$33.84	1938618	072619	P	CUST # S12600
6829	KROGER	1870676	\$30.19	1938618	072619	P	CUST # S12600
6829	KROGER	1870683	\$41.42	1938618	072619	P	CUST # S12600
6829	KROGER	1870686	\$65.55	1938618	072619	P	CUST # S12600
6829	KROGER	1870690	\$114.77	1938618	072619	P	CUST # S12600
6829	KROGER	1870692	\$17.73	1938618	072619	P	CUST # S12600
6829	KROGER	1870694	\$32.82	1938618	072619	P	CUST # S12600
6829	KROGER	1870697	\$83.10	1938618	072619	P	CUST # S12600
6829	KROGER	1870716	\$131.04	1921406	072619	P	CUST # S39250
6829	KROGER	1870722	-\$0.06	1921406	072619	P	CUST # S39250
6829	KROGER	1870832	\$127.57	1953802	072619	P	CUST # S70216
6829	KROGER	1870837	\$60.58	1953987	072619	P	CUST # S70216





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6829	KROGER	1870877	\$70.28	1953987	072619	P	CUST # S70216
6829	KROGER	1870881	\$193.88	1948659	072619	P	CUST # S70216
6829	KROGER	1870890	\$36.99	1927609	072619	P	CUST # S70216
6829	KROGER	1870894	\$34.48	1926641	072619	P	CUST # S70216
6829	KROGER	1870895	\$12.76	1912093	072619	P	CUST # S70216
6829	KROGER	1872729	\$19.92	1912192	072619	P	CUST # S70201
6829	KROGER	1873337	\$86.68	1917827	080519	P	CUST # S58915
6829	KROGER	1873349	\$8.72	1917827	080519	P	CUST # S58915
6829	KROGER	1873356	\$34.25	1913965	080519	P	CUST # S58910
6829	KROGER	1873363	\$22.02	1913965	080519	P	CUST # S58910
6829	KROGER	1873369	\$100.72	1921860	080519	P	CUST # S70172
6829	KROGER	1874287	\$73.77	1946983	080519	P	CUST # S39850
6829	KROGER	1874289	\$443.74	1946983	080519	P	CUST # S39850
6829	KROGER	1874293	\$36.11	2003284	080519	P	CUST # S39850
30438	KSNA	1874126	\$200.00	2004643	080519	P	JASON MILLS REGISTRATION
34413	KURTZ BROS INC	1870397	\$52.50	1953151	072619	P	MOORE
34413	KURTZ BROS INC	1870411	\$10.50	1953151	072619	P	MOORE
34413	KURTZ BROS INC	1870414	\$10.50	1948455	072619	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	1870418	\$21.00	1948455	072619	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	1870422	\$63.00	1948456	072619	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	1870426	\$14.26	1949139	072619	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	1870430	\$32.58	1949139	072619	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	1870436	\$26.25	1946875	072619	P	TITLE I
34413	KURTZ BROS INC	1870442	\$42.00	1951927	072619	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1870444	\$105.00	1954738	072619	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1870450	\$73.99	1954761	072619	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1870456	\$27.00	1954903	072619	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1870458	\$10.50	1951579	072619	P	BOARD, CHALK, CORK, BULLETIN A
34413	KURTZ BROS INC	1870460	\$49.10	1951593	072619	P	CURRICULUM
34413	KURTZ BROS INC	1870462	\$36.75	1952843	072619	P	ACADEMIC SCHOOL DIVISIONS ES Z
34413	KURTZ BROS INC	1870464	\$21.00	1949467	072619	P	ADVANCE OFFICE



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34413	KURTZ BROS INC	1870467	\$29.52	1955019	072619	P	CURRICULUM
34413	KURTZ BROS INC	1870470	\$36.86	1952843	072619	P	ACADEMIC SCHOOL DIVISIONS ES Z
34413	KURTZ BROS INC	1870473	\$131.52	1954241	072619	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	1871095	\$168.00	1953994	072619	P	ESL
34413	KURTZ BROS INC	1871098	\$373.50	2002587	072619	P	ROBERT FROST SIXTH GRADE ACADE
34413	KURTZ BROS INC	1871100	\$169.54	2002589	072619	P	ROBERT FROST SIXTH GRADE ACADE
34413	KURTZ BROS INC	1871103	\$10.32	1952166	072619	P	STAPLER AND STAPLES (WAREHOUSE
34413	KURTZ BROS INC	1871105	\$15.75	1953405	072619	P	TITLE I
34413	KURTZ BROS INC	1871109	\$10.32	1951584	072619	P	CURRICULUM
34413	KURTZ BROS INC	1871110	\$284.70	1953334	072619	P	DIVERSITY
34413	KURTZ BROS INC	1871112	\$36.75	1953334	072619	P	DIVERSITY
34413	KURTZ BROS INC	1871114	\$10.50	1953610	072619	P	SUPPLY SERVICES (MAIN OFFICE)
34413	KURTZ BROS INC	1872027	\$5.39	1949272	072619	P	THE PHOENIX SCHOOL OF DISCOVER
34413	KURTZ BROS INC	1872034	\$92.40	1949272	072619	P	THE PHOENIX SCHOOL OF DISCOVER
34413	KURTZ BROS INC	1872037	\$56.21	1949272	072619	P	THE PHOENIX SCHOOL OF DISCOVER
34413	KURTZ BROS INC	1872041	\$405.00	1945765	072619	P	ROBERT FROST SIXTH GRADE ACADE
34413	KURTZ BROS INC	1872044	\$35.40	2001470	072619	P	ATHERTON HIGH
34413	KURTZ BROS INC	1872047	\$11.80	2001346	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872052	\$233.20	2001346	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872057	\$24.78	2002589	072619	P	ROBERT FROST SIXTH GRADE ACADE
34413	KURTZ BROS INC	1872064	\$91.25	2001324	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872068	\$28.10	2000256	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872069	\$104.30	2000271	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872072	\$30.48	2000273	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872074	\$59.01	2000272	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872077	\$108.75	2000275	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872080	\$96.40	2001328	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872086	\$144.90	2001327	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872089	\$28.10	2001332	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872092	\$71.30	2001331	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872095	\$105.90	2001341	072619	P	CONWAY MIDDLE SCHOOL



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34413	KURTZ BROS INC	1872100	\$22.50	1944869	072619	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	1872104	\$17.54	1944869	072619	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	1872112	\$62.30	2001347	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872113	\$33.75	2000274	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872117	\$109.50	2001340	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872123	\$30.00	2001333	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872125	\$28.20	2001330	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872128	\$28.10	2001329	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872131	\$28.08	2001325	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1872276	\$24.00	1939830	072619	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1872278	\$34.70	1943568	072619	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1872279	\$104.40	2001326	072619	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1873152	\$358.50	2000335	080519	P	CAMP TAYLOR ELE
34413	KURTZ BROS INC	1873155	\$26.45	1944917	080519	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	1873158	\$71.38	2001722	080519	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	1873160	\$203.75	1943203	080519	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1873163	\$35.80	2000667	080519	P	SCHAFFNER
34413	KURTZ BROS INC	1873167	\$25.86	2000040	080519	P	SCHAFFNER
34413	KURTZ BROS INC	1873169	\$111.20	2000659	080519	P	SCHAFFNER
34413	KURTZ BROS INC	1873172	\$44.02	2001239	080519	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1873177	\$332.00	2000833	080519	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	1873179	\$2,060.26	2000833	080519	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	1873180	\$13.72	1948482	080519	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1873184	\$12.74	1948482	080519	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1873188	\$227.36	1948482	080519	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1873192	\$28.20	1949004	080519	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	1873195	\$94.50	1949054	080519	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	1873196	\$113.47	2003265	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	1873198	\$27.75	2003253	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	1873203	\$57.20	2002621	080519	P	ALFRED BINET SCHOOL
34413	KURTZ BROS INC	1873206	\$28.10	2002703	080519	P	CENTRAL HIGH SCHOOL



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34413	KURTZ BROS INC	1873208	\$152.25	1950350	080519	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1873211	\$63.98	1953537	080519	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	1873213	\$135.33	2002232	080519	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	1873215	\$116.59	2000695	080519	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	1873217	\$117.67	2002233	080519	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	1873421	\$14.25	2002634	080519	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	1873425	\$28.82	2002634	080519	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	1873426	\$297.60	2002520	080519	P	ROOSEVELT PERRY ELEMENTARY
34413	KURTZ BROS INC	1873428	\$22.64	2001849	080519	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	1873430	\$64.28	2000066	080519	P	SCHAFFNER
34413	KURTZ BROS INC	1873433	\$141.60	1951838	080519	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	1873439	\$775.65	2001067	080519	P	NOE MIDDLE
34413	KURTZ BROS INC	1873444	\$84.85	2001232	080519	P	NOE MIDDLE
34413	KURTZ BROS INC	1873446	\$474.81	2002018	080519	P	MOORE
34413	KURTZ BROS INC	1873453	\$131.51	2001120	080519	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	1873456	\$52.50	2000982	080519	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	1873459	\$48.25	2000983	080519	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	1873463	\$72.51	2001924	080519	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	1873471	\$235.42	1953722	080519	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1873474	\$208.25	1953986	080519	P	ALFRED BINET SCHOOL
34413	KURTZ BROS INC	1873477	\$126.98	1954145	080519	P	DUVALLE EDUCATION CENTER
34413	KURTZ BROS INC	1873480	\$40.37	1953727	080519	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1873489	\$39.26	2001882	080519	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1873493	\$96.50	1953723	080519	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1873496	\$73.65	2002324	080519	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1873631	\$67.50	2001115	080519	P	TRUNNELL
34413	KURTZ BROS INC	1873633	\$40.70	2001410	080519	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1873637	\$28.03	2001192	080519	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1873641	\$48.90	2001177	080519	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1873646	\$47.14	2001165	080519	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1873652	\$30.44	2001147	080519	P	NORTON ELEMENTARY



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34413	KURTZ BROS INC	1873654	\$71.35	2001247	080519	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1873658	\$184.71	2002055	080519	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	1873659	\$99.64	2002632	080519	P	AUDUBON TRADITIONAL ELEMENTARY
25150	KUSINSKI PAMELA R	1873626	\$100.00		080519	P	MEALS
13690	KUTA SOFTWARE	1871936	\$863.00	1954710	072619	P	LOUISVILLE MALE TRADL HIGH SCH
4918	KUTE ELECTRIC	1871937	\$60.00	2003778	072619	P	GENERAL MAINTENANCE
16045	KY ASSOC OF SCHOOL SUPERINTENDENTS	1872368	\$2,000.00		072619	P	KASS ANNUAL MEMBER DUES FOR MARTY POLLIO 2
500086	KY REVENUE CABINET	1873059	\$926.94		r0726	P	Payroll Run X - Warrant r0726
63480	L & W SUPPLY CORPORATION	1871939	\$13.20	2003620	072619	P	GENERAL MAINTENANCE
145613	LAB COMPUTERS	1874206	\$500.00	1954886	080519	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	1871942	\$530.88	1954945	072619	P	STONESTREET
57315	LAKESHORE LEARNING MATERIALS	1874059	\$301.69	2001981	080519	P	STONESTREET ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1874063	\$225.92	2000811	080519	P	WALLER WILLIAMS ENVIRONMENTAL
57315	LAKESHORE LEARNING MATERIALS	1874066	\$1,161.31	2003053	080519	P	WILKERSON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1874069	\$237.10	2001778	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1874073	\$227.72	2002841	080519	P	WELLINGTON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1874081	\$402.47	1954959	080519	P	MINORS LANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1874084	\$65.08	1954889	080519	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	1874088	\$65.08	1954891	080519	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	1874091	\$303.22	2003116	080519	P	HARTSTERN
40216	LANCASTER TERESA	1872737	\$600.00	2003226	072619	P	EDWARDS EDUCATIONAL TEACHING A
75510	LANG COMPANY	1871501	\$899.98	2003822	072619	P	MATERIALS PRODUCTION
75510	LANG COMPANY	1871503	\$899.98	2003359	072619	P	MATERIALS PRODUCTION
75510	LANG COMPANY	1871505	\$195.00	2003615	072619	P	MATERIALS PRODUCTION
75510	LANG COMPANY	1871508	\$645.52	2003006	072619	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1871510	\$683.40	2003006	072619	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1871512	\$258.22	2003006	072619	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1871515	\$600.00	2003006	072619	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1871517	\$1,500.00	1954423	072619	P	COMMUNICATIONS / COMMUNITY REL
75510	LANG COMPANY	1874092	\$1,650.00	2003746	080519	P	SECURITY & INVESTIGATIONS
75510	LANG COMPANY	1874097	\$392.00	2003975	080519	P	CLASSIFIED PERSONNEL



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75510	LANG COMPANY	1874100	\$38.50	2003974	080519	P	CENTRAL HIGH SCHOOL
75510	LANG COMPANY	1874103	\$190.00	2003006	080519	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1874135	\$30.00	2003747	080519	P	SCNS
75610	LASSITER MIDDLE SCHOOL	1871867	\$120.63		072619PP	P	PEPSI PROCEEDS
135367	LATTIMORE SHARIS M	1872410	\$46.52		072619	P	JUNE MILEAGE
75640	LAUKHUF ELEMENTARY SCHOOL	1873379	\$7,050.00		080519	P	AT RISK/FEE WAIVERS
28717	LAURA SHIRCLIFF	1872662	\$925.00		072619	P	REGISTRATION
28717	LAURA SHIRCLIFF	1873572	\$464.51		080519	P	AIRFARE
500167	LAWRENCE WILLIAM W	1873069	\$7,354.00		r0726	P	Payroll Run X - Warrant r0726
41811	LEADERSHIP LOUISVILLE	1873908	\$5,500.00		080519	P	ABIGALE PIPER CLASS OF 2020 TUITION
13264	LEARNING A-Z COMPANY	1874106	\$199.95	2002867	080519	P	HITE ELEMENTARY
13264	LEARNING A-Z COMPANY	1874109	\$2,815.20	2002875	080519	P	AUDUBON TRADITIONAL ELEMENTARY
13264	LEARNING A-Z COMPANY	1874112	\$109.95	2002878	080519	P	LAUKHUF ELEMENTARY SCHOOL
61721	LEARNING SERVICES INTERNATIONAL INC	1871966	\$575.00	1954411	072619	P	ALFRED BINET SCHOOL/DEEDRA NJU
4014	LEGO EDUCATION	1871521	\$1,538.35	1954708	072619	P	TECHNOLOGY DIVISION
4014	LEGO EDUCATION	1871523	\$2,003.85	1954333	072619	P	TITLE I / GIFTED
28616	LEILA M TRINDADE	1873649	\$118.72		080519	P	ADDL MAY TRAVEL
1389	LEVINSON RICHARD	1871991	\$23.69		072619	P	JUNE MILEAGE
1389	LEVINSON RICHARD	1873628	\$23.01		080519	P	MAY MILEAGE
13773	LIBRARY WORLD INC	1871970	\$62,805.00	2004248	072619	P	LIBRARY TECHNICAL SERVICES
2690	LIGHTSPEED TECHNOLOGIES INC	1874209	\$285.00	1953130	080519	P	GREATHOUSE
76430	LINCOLN ELEMENTARY SCHOOL	1871869	\$94.38		072619PP	P	PEPSI PROCEEDS
40186	LISA F ALLEN	1872081	\$8.00		072619	P	PARKING
500097	LISA HOYT	1873060	\$168.00		r0726	P	Payroll Run X - Warrant r0726
147837	LIVESAY MICHELE M	1872806	\$1,171.62		072619	P	MILEAGE,LODGING
120431	LOGAN LAVELLE HUNT	1872442	\$50.60		072619	P	NOTARY FOR JEFF BURNS
120431	LOGAN LAVELLE HUNT	1873134	\$50.60		080519	P	NOTARY FOR CONNIE WOODS
120431	LOGAN LAVELLE HUNT	1873568	\$50.60		080519	P	NOTARY FOR KIMBERLY WOLF
39670	LORI B BALAKOS	1873619	\$789.52		080519	P	MEALS,LODGING,LYFT
35835	LOUISVILLE AVIATION LLC	1871528	\$155.50	1916935	072619	P	CCR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1871532	\$1,793.50	1916935	072619	P	CCR / SHAWNEE AVIATION



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35835	LOUISVILLE AVIATION LLC	1871536	\$1,467.50	1916935	072619	P	CCR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1871540	\$1,811.50	1916935	072619	P	CCR / SHAWNEE AVIATION
15415	LOUISVILLE FENCING CENTER	1874211	\$2,480.00	2004344	080519	P	JULY 8-18 2019
1547	LOUISVILLE GAS AND ELECTRIC	1872234	\$264,207.76	2002794	072619	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	1872236	\$205,700.53	2002794	072619	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	1872239	\$223,343.40	2002794	072619	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	1872240	\$294,935.09	2002794	072619	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	1872245	\$5,256.25	2002794	072619	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	1872247	\$49.04	2002794	072619	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	1872249	\$64.17	2002794	072619	P	ACCT # 3000-2028-3606
1547	LOUISVILLE GAS AND ELECTRIC	1872251	\$233.26	2002794	072619	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	1872253	\$64.98	2002794	072619	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	1873223	\$258,601.92	2002794	080519	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	1873228	\$213,407.70	2002794	080519	P	ACCT # 300000001655
1547	LOUISVILLE GAS AND ELECTRIC	1873233	\$3,091.73	2002794	080519	P	ACCT # 3000-2149-1018
17857	LOUISVILLE MEGA CAVERN LLC	1872670	\$644.57	1954740	072619	P	CURRICULUM & INSTRUCTION
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	1871545	\$326.68	1904606	072619	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	1871552	\$326.68	1904606	072619	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	1874214	\$326.68	1904606	080519	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	1870269	\$3,651.10	2002795	072619	P	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	1870274	\$62.85	2002795	072619	P	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	1870276	\$112.30	2002795	072619	P	ACCT # 8461120000
1543	LOUISVILLE WATER COMPANY	1870327	\$62.03	2002795	072619	P	ACCT # 2713220000
1543	LOUISVILLE WATER COMPANY	1870332	\$4,324.23	2002795	072619	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	1870334	\$4,971.67	2002795	072619	P	ACCT # 5678020000
1543	LOUISVILLE WATER COMPANY	1870342	\$62.85	2002795	072619	P	ACCT # 6678020000
1543	LOUISVILLE WATER COMPANY	1870347	\$2,677.90	2002795	072619	P	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	1870350	\$1,947.65	2002795	072619	P	ACCT # 4151120000
1543	LOUISVILLE WATER COMPANY	1870354	\$61.20	2002795	072619	P	ACCT # 5151120000
1543	LOUISVILLE WATER COMPANY	1870359	\$130.66	2002795	072619	P	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	1870366	\$6,609.51	2002795	072619	P	ACCT # 6174220000





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1543	LOUISVILLE WATER COMPANY	1870369	\$1,405.06	2002795	072619	P	ACCT # 2268020000
1543	LOUISVILLE WATER COMPANY	1870374	\$62.85	2002795	072619	P	ACCT # 3268020000
1543	LOUISVILLE WATER COMPANY	1870378	\$215.22	2002795	072619	P	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	1870382	\$4,291.45	2002795	072619	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	1870386	\$1,208.42	2002795	072619	P	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	1870389	\$2,035.01	2002795	072619	P	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	1870393	\$2,567.19	2002795	072619	P	ACCT # 6231120000
1543	LOUISVILLE WATER COMPANY	1870403	\$62.85	2002795	072619	P	ACCT # 7231120000
1543	LOUISVILLE WATER COMPANY	1870406	\$1,352.09	2002795	072619	P	ACCT # 7167010000
1543	LOUISVILLE WATER COMPANY	1870407	\$41.58	2002795	072619	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	1870425	\$5,287.01	2002795	072619	P	ACCT # 5225220000
1543	LOUISVILLE WATER COMPANY	1870429	\$218.43	2002795	072619	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	1870431	\$401.19	2002795	072619	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	1870435	\$251.99	2002795	072619	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	1870912	\$11,303.18	2002795	072619	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	1870914	\$621.22	2002795	072619	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	1870918	\$114.06	2002795	072619	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	1870922	\$2,600.81	2002795	072619	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	1870924	\$183.73	2002795	072619	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	1870928	\$334.47	2002795	072619	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	1870934	\$33.90	2002795	072619	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	1870936	\$2,207.55	2002795	072619	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	1870943	\$64.50	2002795	072619	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	1870945	\$8,990.91	2002795	072619	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	1870948	\$4,700.39	2002795	072619	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	1870951	\$63.68	2002795	072619	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	1870953	\$3,701.20	2002795	072619	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	1870956	\$5,032.83	2002795	072619	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	1870958	\$113.95	2002795	072619	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	1870960	\$24,055.51	2002795	072619	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	1870962	\$3,388.45	2002795	072619	P	ACCT # 0326720000



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1543	LOUISVILLE WATER COMPANY	1872571	\$2,767.40	2002795	072619	P	ACCT # 7461120000
1543	LOUISVILLE WATER COMPANY	1872574	\$62.03	2002795	072619	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	1872576	\$2,826.60	2002795	072619	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	1872579	\$65.33	2002795	072619	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	1872582	\$113.95	2002795	072619	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	1872586	\$1,417.81	2002795	072619	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	1872590	\$6,594.70	2002795	072619	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	1872594	\$2,192.38	2002795	072619	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	1872597	\$9,623.33	2002795	072619	P	ACCT # 0650910000
1543	LOUISVILLE WATER COMPANY	1872599	\$3,412.96	2002795	072619	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	1872601	\$118.91	2002795	072619	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	1872605	\$3,030.29	2002795	072619	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	1872611	\$64.50	2002795	072619	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	1872615	\$334.34	2002795	072619	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	1872617	\$1,621.21	2002795	072619	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	1872621	\$7,753.20	2002795	072619	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	1872624	\$63.68	2002795	072619	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	1872627	\$120.77	2002795	072619	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	1872630	\$2,714.45	2002795	072619	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	1872634	\$81.95	2002795	072619	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	1872636	\$63.68	2002795	072619	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	1872639	\$67.91	2002795	072619	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	1872641	\$4,487.20	2002795	072619	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	1872644	\$63.68	2002795	072619	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	1872648	\$113.95	2002795	072619	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	1873106	\$6,144.38	2002795	080519	P	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	1873109	\$172.54	2002795	080519	P	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	1873112	\$99.00	2002795	080519	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	1873114	\$6,115.61	2002795	080519	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	1873116	\$2,490.70	2002795	080519	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	1873117	\$57.80	2002795	080519	P	ACCT # 0208840000



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1543	LOUISVILLE WATER COMPANY	1873120	\$62.03	2002795	080519	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	1873123	\$1,954.96	2002795	080519	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	1873127	\$6,659.71	2002795	080519	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	1873130	\$110.65	2002795	080519	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	1873131	\$7,678.61	2002795	080519	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	1873133	\$202.40	2002795	080519	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	1873137	\$4,280.46	2002795	080519	P	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	1873139	\$115.60	2002795	080519	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	1873142	\$1,875.21	2002795	080519	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	1873143	\$3,814.02	2002795	080519	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	1873144	\$112.30	2002795	080519	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	1873146	\$110.65	2002795	080519	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	1873147	\$741.34	2002795	080519	P	ACCT # 3577620000
1543	LOUISVILLE WATER COMPANY	1873149	\$110.65	2002795	080519	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	1873151	\$40.06	2002795	080519	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	1873154	\$62.03	2002795	080519	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	1873157	\$1,708.57	2002795	080519	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	1873159	\$6,868.21	2002795	080519	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	1873162	\$3,393.88	2002795	080519	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	1873166	\$117.26	2002795	080519	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	1873170	\$356.95	2002795	080519	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	1873174	\$117.26	2002795	080519	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	1873176	\$4,744.14	2002795	080519	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	1873178	\$117.26	2002795	080519	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	1873181	\$8,354.60	2002795	080519	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	1873183	\$115.60	2002795	080519	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	1873187	\$1,211.91	2002795	080519	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	1873190	\$1,887.30	2002795	080519	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	1873194	\$2,851.99	2002795	080519	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	1873199	\$132.32	2002795	080519	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	1873201	\$115.60	2002795	080519	P	ACCT # 0891230000



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1543	LOUISVILLE WATER COMPANY	1873204	\$3,284.92	2002795	080519	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	1873207	\$3,290.35	2002795	080519	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	1873210	\$65.33	2002795	080519	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	1873212	\$115.60	2002795	080519	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	1873214	\$10,518.72	2002795	080519	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	1873216	\$5,966.90	2002795	080519	P	ACCT # 4144620000
126362	LOUISVILLE ZOO	1871977	\$320.00	1954751	072619	P	JCPS SUMMER BACKPACK PROGRAM 7/11/19
126362	LOUISVILLE ZOO	1871990	\$80.00	2003673	072619	P	JCPS SUMMER BACKPACK PROGRAM 7/11/19
77470	LOWE ELEMENTARY SCHOOL	1871870	\$34.20		072619PP	P	PEPSI PROCEEDS
77470	LOWE ELEMENTARY SCHOOL	1873382	\$3,900.00		080519	P	AT RISK/FEE WAIVERS
7357	LOWES COMPANIES INC	1871269	\$3,911.02	1951092	072619	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	1871304	\$38.22	1951092	072619	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	1871311	\$188.73	1951092	072619	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	1871316	\$595.32	1953039	072619	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	1872002	\$51.86	2004316	072619	P	ACCT # 9800 635796 0
7357	LOWES COMPANIES INC	1872852	\$862.03	1951092	072619	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	1872969	\$183.52	2004511	072619	P	ACCT # 9800 184632 2
12312	LRP PUBLICATIONS	1874217	\$21,938.00	2004883	080519	P	EXCEPTIONAL CHILD EDUCATION
77540	LUHR ELEM SCHOOL	1873383	\$8,425.00		080519	P	AT RISK/FEE WAIVERS
34263	LYNN M REYNOLDS	1872011	\$211.90		072619	P	MEALS,UBER
34263	LYNN M REYNOLDS	1873270	\$63.26		080519	P	MILEAGE
34263	LYNN M REYNOLDS	1873272	\$26.80		080519	P	MILEAGE
8329	MACKIN BOOK COMPANY	1874595	\$1,254.34	1952179	080919	A	LIBRARY TECHNICAL SERVICES-TX
33372	MADDEN ELEVATOR	1871079	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871086	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871090	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871092	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871096	\$295.20	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871101	\$309.60	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871104	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871106	\$510.00	2003608	072619	P	GENERAL MAINTENANCE



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33372	MADDEN ELEVATOR	1871116	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871118	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871119	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871121	\$2,380.60	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871126	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871129	\$4,099.50	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871131	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871135	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871136	\$870.62	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871140	\$3,046.71	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871150	\$2,960.12	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871155	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871165	\$270.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871168	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871172	\$252.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871176	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871180	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871185	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871188	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871192	\$930.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871195	\$759.60	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871197	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1871199	\$240.00	2003608	072619	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873743	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873747	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873751	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873753	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873755	\$429.60	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873759	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873761	\$90.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873765	\$420.00	2003608	080519	P	GENERAL MAINTENANCE



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33372	MADDEN ELEVATOR	1873767	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873771	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873775	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1873777	\$240.00	2003608	080519	P	GENERAL MAINTENANCE
77980	MALE TRADITIONAL HIGH SCHOOL	1871871	\$129.65		072619PP	P	PEPSI PROCEEDS
78070	MANNING EQUIPMENT COMPANY	1873357	\$320.00	2003786	080519	P	NICHOLS GARAGE
25599	MARIAN R VASSER	1874336	\$1,500.00	1950818	080519	P	WALLER WILLIAMS ENVIRONMENTAL
500426	MARKOFF LAW LLC	1873083	\$72.95		r0726	P	Payroll Run X - Warrant r0726
7860	MARKS JOHN LAMESA	1872413	\$18.70		072619	P	JUNE MILEAGE
40243	MARLA L BROWN	1873623	\$100.00		080519	P	MEALS
26548	MARSHALL KIMBERLY N	1871995	\$157.00		072619	P	MEALS
36662	MARSIL LABORATORIES LLC	1871039	\$7,615.00	1913504	072619	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	1871043	\$359.00	1913504	072619	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	1871047	\$256.00	1913504	072619	P	NUTRITION CENTER
14086	MARVIN YOUNG	1874210	\$1,500.00	2004343	080519	P	DIVERSITY EQUITY POVERTY
37576	MASS INSIGHT EDUCATION AND RESEARCH	1870823	\$1,425.00	2000824	072619	P	BALLARD HIGH SCHOOL
78430	MASTERS SUPPLY INC	1870707	\$54.21	1954932	072619	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	1870719	\$41.42	2003156	072619	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	1870723	\$67.64	2003155	072619	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	1870743	\$17.47	1954525	072619	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	1870747	\$2,236.75	2003210	072619	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	1870758	\$4.98	1952808	072619	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1870770	\$274.40	2003144	072619	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1870781	\$34.93	2003467	072619	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	1870784	\$293.69	2003144	072619	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1872078	\$2,536.19	2003549	072619	P	FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	1872082	\$2,314.20	2003550	072619	P	FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	1872505	\$168.65	2003549	072619	P	FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	1873605	\$249.48	2004126	080519	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1873617	\$69.08	2003788	080519	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1874417	\$52.80	2003788	080919	A	MAINT WAREHOUSE



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78430	MASTERS SUPPLY INC	1874418	\$795.34	2003351	080919	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	1874419	\$7,662.00	1954079	080919	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1874420	\$1,437.50	2003549	080919	A	FACILITIES CAPITAL IMPROVEMENT
32024	MATTHEW ANTHONY LEGA	1872722	\$600.00	2003218	072619	P	EDWARDS EDUCATIONAL TEACHING A
36907	MAUPIN ELEMENTARY SCHOOL	1871872	\$56.63		072619PP	P	PEPSI PROCEEDS
36150	MCBRAYER DIGITAL	1870796	\$800.00	1945419	072619	P	COMMUNICATIONS / COMMUNITY REL
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND	1872649	\$9,000.00	1913587	072619	P	ADMINISTRATION
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND	1872657	\$9,000.00	1913587	072619	P	ADMINISTRATION
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1874094	\$2,944.96	1905260	080519	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1874102	\$2,135.93	1905049	080519	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1874108	\$1,702.50	1905046	080519	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1874111	\$1,309.62	1905047	080519	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1874114	\$2,128.74	1905286	080519	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1874117	\$1,261.23	1905261	080519	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1874120	\$1,880.65	1806931	080519	P	FACILITIES CAPITAL IMPROVEMENT
17795	MCGRATH IRINA V	1872138	\$1.94		072619	P	JUNE MILEAGE
123017	MCGRAW HILL EDUCATION INC	1874596	\$4,047.78	2002626	080919	A	ATHERTON HIGH
123017	MCGRAW HILL EDUCATION INC	1874598	\$12,364.23	1945944	080919	A	HAWTHORNE ELEMENTARY
123017	MCGRAW HILL EDUCATION INC	1874599	-\$346.32	1945944	080919	A	HAWTHORNE ELEMENTARY
123017	MCGRAW HILL EDUCATION INC	1874600	\$2,039.42	2002627	080919	A	ATHERTON HIGH
143287	MCREL	1870751	\$4,750.00	1949898	072619	P	CURRICULUM & INSTRUCTION
99873	MEDIA LIBRARY INC	1870801	\$200.00	1909516	072619	P	COMMUNICATIONS / COMMUNITY REL
79100	MEDORA ELEMENTARY SCHOOL	1873386	\$6,875.00		080519	P	AT RISK/FEE WAIVERS
40208	MEGAN ANN CLARK	1872751	\$600.00	2003109	072619	P	EDWARDS EDUCATIONAL TEACHING A
83235	MEL OWEN MUSIC INC	1871207	\$73.23	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871210	\$28.32	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871212	\$10.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871214	\$40.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871216	\$46.04	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871218	\$53.08	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871220	\$11.19	2003603	072619	P	CENTRAL HIGH SCHOOL





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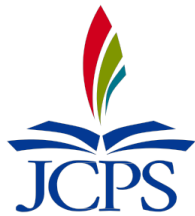
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83235	MEL OWEN MUSIC INC	1871222	\$41.73	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871224	\$19.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871226	\$92.35	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871227	\$10.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871228	\$65.61	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871261	\$11.20	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871264	\$37.99	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871265	\$51.73	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871266	\$202.35	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871270	\$10.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871274	\$149.13	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871278	\$39.59	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871280	\$10.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871285	\$10.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871290	\$51.30	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871292	\$28.50	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871298	\$33.00	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871301	\$20.18	2003603	072619	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1871337	\$420.66	1953543	072619	P	CURRICULUM MANAGEMENT/CDLI - N
2780	MELISSA J MYERS	1871999	\$295.96		072619	P	AIRFARE
28536	MERIDIAN COMMERCIAL FLOORING INC	1870662	\$22,203.24	1951301	072619	P	SENECA HIGH SCHOOL
28536	MERIDIAN COMMERCIAL FLOORING INC	1870787	\$2,880.72	1949414	072619	P	BRECKINRIDGE FRANKLIN
28536	MERIDIAN COMMERCIAL FLOORING INC	1871464	\$5,496.60	2003363	072619	P	SENECA HIGH SCHOOL
28536	MERIDIAN COMMERCIAL FLOORING INC	1872504	\$32,442.00	1932068	072619	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	1874141	\$3,354.72	1945562	080519	P	NUTRITION SERVICE CENTER
32531	METHOD TEST PREP INC	1873288	\$1,095.00	2002874	080519	P	BROWN SCHOOL
4727	MEYER NATHAN R	1872650	\$84.00		072619	P	MEALS
79480	MEYZEEK MIDDLE SCHOOL	1874087	\$17,400.00		080519	P	AT RISK/FEE WAIVERS
123462	MH LOGISTICS CORP	1871051	\$103.23	1903683	072619	P	NUTRITION CENTER
26326	MICHAEL L RAISOR	1872006	\$37.52		072619	P	JUNE MILEAGE
40274	MICHELLE CAMERON	1872608	\$33.35		072619	P	LUNCH MONEY REFUND FROM CARRITHERS AND TU



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13705	MICROSOCIETY INC	1870811	\$2,370.00	2000992	072619	P	INDIAN TRAIL ELEMENTARY
14052	MIDDLETON REUTLINGER PSC	1872756	\$18,493.13	1902834	072619	P	BENEFITS
79610	MIDDLETOWN ELEM SCHOOL	1871875	\$58.75		072619PP	P	PEPSI PROCEEDS
33618	MIESCKE JENNIFER	1872142	\$4.16		072619	P	JUNE MILEAGE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1870685	\$285.28	1941693	072619	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1870688	\$231.54	1941693	072619	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1870701	\$109.88	1941693	072619	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1870705	\$57.40	1941693	072619	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1870803	\$33.42	1943887	072619	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1871434	\$67.87	1942531	072619	P	EASTERN HS-BAND
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1871436	\$308.75	1942531	072619	P	EASTERN HS-BAND
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1874421	\$218.43	1934800	080919	A	GREATHOUSE/SHRYOCK ELEMENTARY
79720	MILL CREEK ELEM SCHOOL	1871876	\$59.38		072619PP	P	PEPSI PROCEEDS
79720	MILL CREEK ELEM SCHOOL	1873388	\$10,150.00		080519	P	AT RISK/FEE WAIVERS
106678	MILLER TRANSPORTATION	1870870	\$280.00	1954621	072619	P	WESTPROT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1870873	\$360.00	1944688	072619	P	ATKINSON ACADEMY
106678	MILLER TRANSPORTATION	1870883	\$360.00	1954041	072619	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	1871314	\$800.00	1951715	072619	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1871353	\$189.00	1952800	072619	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1871359	\$189.00	1952800	072619	P	HIGHLAND MIDDLE SCHOOL
148797	MINDEL SCOTT & ASSOCIATES INC	1871879	\$3,742.50	1937654	072619	P	OPERATIONS
148797	MINDEL SCOTT & ASSOCIATES INC	1871887	\$250.00	2004350	072619	P	OPERATION SERVICES
39791	MINDY AHRENS	1872712	\$1,650.00	1949808	072619	P	CURRICULUM
37819	MINNESOTA STATE COLLEGES AND UNIVERSITI	1872780	\$6,000.00	1952256	072619	P	TRANSITION READINESS / HEALTH
79940	MINORS LANE ELEM SCHOOL	1871877	\$73.75		072619PP	P	PEPSI PROCEEDS
79940	MINORS LANE ELEM SCHOOL	1874090	\$8,400.00		080519	P	AT RISK/FEE WAIVERS
36265	MIRANDA L ANDERSON	1872085	\$136.00		072619	P	MEALS
8856	MOBILE MINI SOLUTIONS	1872393	\$161.60	1922041	072619	P	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1872395	\$161.60	1922041	072619	P	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1872432	\$430.54	1951306	072619	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	1872435	\$114.62	2002889	072619	P	BUTLER TRADITIONAL HIGH SCHOOL



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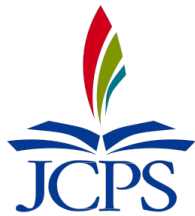
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8856	MOBILE MINI SOLUTIONS	1874221	\$112.54	2004728	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	1874602	\$114.62	2002889	080919	A	BUTLER TRADITIONAL HIGH SCHOOL
29173	MOBYMAX LLC	1873780	\$2,495.00	1954695	080519	P	WILT ELEMENTARY
22933	MOLBERGER BENJAMIN I	1873630	\$624.20		080519	P	MEALS,LODGING
38227	MONICA E SOKOLIK	1872165	\$113.00		072619	P	MEALS
110210	MOOG LOUISVILLE WAREHOUSE	1870826	\$96.96	2003333	072619	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1870829	-\$48.48	2003333	072619	P	CREDIT NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1870833	\$23.76	2003102	072619	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1870836	\$3.90	1902966	072619	P	BLANKENBAKER BUS MAINT GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1870840	-\$3.90	1902966	072619	P	CREDIT
110210	MOOG LOUISVILLE WAREHOUSE	1870843	\$141.60	1902966	072619	P	BLANKENBAKER BUS MAINT GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1870849	\$11.88	2003088	072619	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1870851	\$15.87	2003344	072619	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1870856	-\$45.00	1902967	072619	P	CREDIT NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1872298	\$107.08	2003102	072619	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1872412	\$63.00	2003660	072619	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1872454	-\$14.40	2003333	072619	P	CREDIT NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1872455	\$62.88	2003333	072619	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1874422	\$169.20	2004095	080919	A	NICHOLS GARAGE
21421	MOON PORTABLE RESTROOMS INC	1874603	\$79.32	2003288	080919	A	BUTLER TRADITIONAL HIGH SCHOOL
33230	MOORE CYNTHIA	1873632	\$53.31		080519	P	JULY MILEAGE
3218	MOORE TRADITIONAL SCHOOL	1871878	\$158.75		072619PP	P	PEPSI PROCEEDS
3218	MOORE TRADITIONAL SCHOOL	1873390	\$61,596.00		080519	P	AT RISK/FEE WAIVERS
32658	MOREHEAD STATE UNIVERSITY	1874222	\$700.00	1952754	080519	P	KODALY INST OF KY, KAITLYNN MAY
64385	MOREL CONSTRUCTION CO INC	1874123	\$7,495.00	1839973	080519	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	1874124	\$111,765.00	1903424	080519	P	FACILITIES CAPITAL IMPROVEMENT
34025	MORRIS JULIANN	1873634	\$7.35		080519	P	POSTAGE
134374	MOSER CORPORATION	1870658	\$300.00	2003010	072619	P	SECURITY & INVESTIGATIONS
80640	MOWER SHOP	1870866	\$5.98	2003169	072619	P	VEHICLE MAINTENANCE
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	1870888	\$124.00	1954772	072619	P	CURRICULUM & INSTRUCTION
136745	MUNOZ MARCO	1873269	\$29.80		080519	P	MILEAGE



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65224	MUNSON BUSINESS INTERIORS	1870806	\$5,147.11	1942989	072619	P	GOLDSMITH LANE ELEMENTARY SCHO
65224	MUNSON BUSINESS INTERIORS	1870809	\$856.86	1953374	072619	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	1871062	\$10,695.91	1937532	072619	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	1871306	\$2,372.82	1943034	072619	P	BLAKE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1872204	\$2,886.26	1951965	072619	P	MEYZEEK MIDDLE
65224	MUNSON BUSINESS INTERIORS	1872989	\$2,540.75	1946877	072619	P	CAMP TAYLOR
65224	MUNSON BUSINESS INTERIORS	1873442	\$470.86	1953592	080519	P	FACILITY PLANNING
65224	MUNSON BUSINESS INTERIORS	1873448	\$2,707.22	1946987	080519	P	KLONDIKE LANE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1873450	\$5,733.40	2001697	080519	P	KLONDIKE LANE ELEMENTARY SCHOO
65224	MUNSON BUSINESS INTERIORS	1873455	\$1,800.80	1946844	080519	P	KLONDIKE LANE ELEMENTARY SCHOO
65224	MUNSON BUSINESS INTERIORS	1873460	\$423.60	1951963	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	1873465	\$697.24	1946924	080519	P	CROSBY MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	1873469	\$1,692.60	1951935	080519	P	SANDERS ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1873473	\$2,691.63	1946986	080519	P	KLONDIKE LANE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1873478	\$5,458.00	1953054	080519	P	KLONDIKE LANE ELEMENTARY SCHOO
65224	MUNSON BUSINESS INTERIORS	1873481	\$4,317.35	2001695	080519	P	NORTON ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1874236	\$6,604.35	1946783	080519	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	1874240	\$23,562.86	1946782	080519	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	1874242	\$1,680.82	1946784	080519	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	1874423	\$481.64	1953060	080919	A	ATHLETICS
65224	MUNSON BUSINESS INTERIORS	1874424	\$579.34	2001694	080919	A	AUDUBON TRADITIONAL ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1874425	\$7,246.22	1946917	080919	A	NOE MIDDLE
1666	MURRAY STATE UNIVERSITY	1871957	\$1,000.00		072619	P	JAYMOND CRAYTON RECIPIENT OF LILY BANDERJEE
38699	MYAH S DUNCAN	1871978	\$31.78		072619	P	JUNE MILEAGE
9159	MYSTERY SCIENCE INC	1870778	\$999.00	1952139	072619	P	MIDDLETOWN ELEMENTARY SCHOOL
40206	NANCY J BALLARD	1872718	\$600.00	2003111	072619	P	EDWARDS EDUCATIONAL TEACHING A
81050	NASCO	1871738	\$25.56	2000673	072619	P	MEYZEEK MIDDLE
81050	NASCO	1874426	\$33.61	2002946	080919	A	EDWARDS EDUCATION COMPLEX
35827	NATASHA L WILLIAMS	1872176	\$25.30		072619	P	JULY MILEAGE
9842	NATIONAL COLLEGE ACCESS NETWORK	1871685	\$990.00	2002950	072619	P	ACADEMIC SUPPORT SERVICES
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	1871680	\$599.00	1952948	072619	P	EDWARDS EDUCATIONAL TEACHING A



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33952	NATIONAL FOOD GROUP INC	1874246	\$3,484.80	2004218	080519	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	1874252	\$40,320.00	2004570	080519	P	IN0826005.2
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOP	1871657	\$2,196.00	2002779	072619	P	EDWARDS EDUCATIONAL TEACHING A
110297	NATIONAL SCHOOL BOARD ASSN NSBA	1872290	\$12,975.00		072619	P	NSBA COUNCIL OF URBAN BRDS OF ED ENROLLMEN
40015	NAVISTAR INC	1871806	\$493.76	1953240	072619	P	NICHOLS BUS GARAGE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	1873075	\$184.61		r0726	P	Payroll Run X - Warrant r0726
138577	NCS PEARSON INC	1871934	\$40.00	1948145	072619	P	BOWEN ELEMENTARY
39947	NDT SUPPLY COM INC	1871726	\$1,697.00	1953946	072619	P	LOUISVILLE MALE TRADL HIGH SCH
81920	NEILL LAVIELLE SUPPLY CO	1871714	\$19.74	1954962	072619	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1871732	\$9.02	1954962	072619	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1874431	\$402.00	2003643	080919	A	MAINTENANCE WAREHOUSE
40082	NEOPOST USA INC	1873197	\$17,985.00	1950200	080519	P	SUPPLY SERVICES (MAIL ROOM)
82200	NEWBURG MIDDLE SCHOOL	1871880	\$77.63		072619PP	P	PEPSI PROCEEDS
28908	NEXUM INC	1871719	\$3,434.78	2003425	072619	P	INFORMATION TECHNOLOGY
135750	NFC INDUSTIRES INC	1871641	\$40.50	1927175	072619	P	BLANKENBAKER BUS MAINT GARAGE
18457	NICHELE R FREER	1872118	\$973.60		072619	P	MEALS,LODGING,SHUTTLE,PARKING
40273	NICHOLAS STOLTE	1872669	\$119.85		072619	P	LUNCH MONEY REFUND FROM BROWN SCHOOL
32299	NOREDINK CORP	1871734	\$1,500.00	2002877	072619	P	BRECKINRIDGE METRO
23668	NORTHERN KENTUCKY UNIVERSITY	1871692	\$300.00	1954083	072619	P	JORDAN HIBBS
23668	NORTHERN KENTUCKY UNIVERSITY	1871700	\$800.00	1954084	072619	P	MEGHAN MATTINGLY
4784	NORTHERN SAFETY COMPANY INC	1871710	\$31.85	1954982	072619	P	MAINTENANCE WAREHOUSE
25928	NORTON COMMONS ELEMENTARY SCHOOL	1871881	\$42.05		072619PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	1871883	\$68.40		072619PP	P	PEPSI PROCEEDS
40252	OAKLEY HOSPITALITY GROUP INC	1871961	\$5,552.04		072619	P	AUGUST 1-3 2019 KENNEDY MONT TEACHERS
24161	OFF DUTY POLICE SERVICES INC	1872698	\$10,080.00	1914401	072619	P	MINOR DANIELS ACADEMY
24161	OFF DUTY POLICE SERVICES INC	1874177	\$480.00	2003012	080519	P	SECURITY & INVESTIGATIONS
24161	OFF DUTY POLICE SERVICES INC	1874181	\$8,000.00	2003012	080519	P	SECURITY & INVESTIGATIONS
34610	OFFICE DEPOT INC	1874606	\$34.99	2003904	080919	A	YOUTH PERFORMING ARTS SCHOOL
34610	OFFICE DEPOT INC	1874608	\$49.98	2003904	080919	A	YOUTH PERFORMING ARTS SCHOOL
104031	OFFICE RESOURCES INC	1871465	\$6,867.00	1950842	072619	P	WESTPORT MIDDLE SCHOOL
134481	OHIO BUREAU OF MOTOR VEHICLES	1872073	\$5.00		072619	P	DRIVER HISTORY



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500120	OHIO CHILD SUPPORT	1873061	\$151.52		r0726	P	Payroll Run X - Warrant r0726
35166	OKORIE JOHNSON	1872717	\$4,800.00	1949810	072619	P	CURRICULUM
35488	OPEN UP RESOURCES	1871649	\$3,644.00	1951572	072619	P	ALEX KENNEDY
7000	OPIS	1871461	\$558.00	2003640	072619	P	VEHICLE MAINTENANCE
5289	ORA ENTERPRISES	1874411	\$15.00	1952489	080919	A	LINCOLN
5289	ORA ENTERPRISES	1874412	\$30.00	1919233	080919	A	MAUPIN ELEMENTARY
5289	ORA ENTERPRISES	1874413	\$30.00	1919233	080919	A	MAUPIN ELEMENTARY
5289	ORA ENTERPRISES	1874414	\$15.00	1923323	080919	A	CAMP TAYLOR ELEMENTARY
5289	ORA ENTERPRISES	1874415	\$30.00	1937688	080919	A	FOSTER TRADITIONAL
5289	ORA ENTERPRISES	1874416	\$35.00	1923118	080919	A	LOWE ELEMENTARY
36945	ORLA PYLANT	1872702	\$2,025.00	1946129	072619	P	BATES FRC
34901	OTC BRANDS INC	1870954	\$1,973.15	2003273	072619	P	SCNS
34901	OTC BRANDS INC	1871740	\$110.79	2002543	072619	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1871776	\$354.44	1953433	072619	P	INDIAN TRAIL ELEMENTARY
34901	OTC BRANDS INC	1871778	\$799.36	1953433	072619	P	INDIAN TRAIL ELEMENTARY
34901	OTC BRANDS INC	1873432	\$44.60	2003505	080519	P	BOWEN ELEMENTARY
34901	OTC BRANDS INC	1874434	\$157.38	2003776	080919	A	RAMSEY MIDDLE SCHOOL
34901	OTC BRANDS INC	1874435	\$123.22	2002158	080919	A	FARNSLEY MIDDLE SCHOOL
144698	OVEC	1871460	\$35,000.00	2003137	072619	P	ACADEMIC SERVICES
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1872384	\$2,496.18	2003293	072619	P	PROPERTY MANAGEMENT AND MAINTENANCE
83310	OXFORD UNIVERSITY PRESS	1870897	\$9,616.12	2002884	072619	P	ATHERTON HIGH
135582	OYLER TAMARA L	1872003	\$37.32		072619	P	JUNE MILEAGE
4941	PAC VAN INC	1871826	\$420.00	1932535	072619	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1871827	\$105.00	1932535	072619	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1871874	\$105.00	1932535	072619	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1874609	\$105.00	1932535	080919	A	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1874611	\$420.00	1932535	080919	A	ECH/ SCOTT YOUNG
152352	PADGETT INC	1874436	\$1,290.00	1955025	080919	A	MECH MAINT
38373	PAIGE R SHELTON	1872159	\$31.86		072619	P	JUNE MILEAGE
23712	PAR-WAY TRYSON COMPANY	1874255	\$8,736.00	2004219	080519	P	NUTRITION CENTER
16450	PARKER ACOUSTICAL	1873218	\$9,576.00	1949413	080519	P	FACILITIES CAPITAL IMPROVEMENT



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16450	PARKER ACOUSTICAL	1873396	\$3,855.28	1949412	080519	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	1873409	\$6,395.28	1939263	080519	P	FACILITIES CAPITAL IMPROVEMENT
34867	PARTPOINT INC	1872449	\$309.00	2003695	072619	P	INFORMATION TECHNOLOGY
24169	PARTS TOWN	1871796	\$493.60	1954679	072619	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1871947	\$59.64	1951035	072619	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1871952	\$54.66	1951035	072619	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1873782	\$361.62	2003125	080519	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1873785	\$246.64	2003814	080519	P	GEN MAINT - KITCHEN
145151	PAYNE WILLIAM REED	1872151	\$8.30		072619	P	JUNE MILEAGE
25460	PC BUILDING MATERIALS INC	1871782	\$108.00	1950197	072619	P	GEN MAINT - RENO
25460	PC BUILDING MATERIALS INC	1871787	\$491.00	1950197	072619	P	GEN MAINT - RENO
27990	PCM SALES INC	1871959	\$150.29	1954493	072619	P	CENTRAL HIGH SCHOOL
27990	PCM SALES INC	1874437	\$113.90	2003434	080919	A	TRANSPORTATION
35665	PCS REVENUE CONTROL SYSTEMS INC	1874258	\$19,950.00	1921593	080519	P	NUTRITION CENTER
123941	PEARSON EDUCATION INC	1871969	\$2,305.39	1952325	072619	P	DUPONT MANUAL HIGH SCHOOL
123941	PEARSON EDUCATION INC	1872056	\$4,610.78	2002628	072619	P	ATHERTON HIGH
123941	PEARSON EDUCATION INC	1873291	\$1,875.00	2002952	080519	P	ESL
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1873788	\$331.20	2003688	080519	P	MAINTENANCE WAREHOUSE
14432	PERCIVAL TRACY LUNTE	1872152	\$50.48		072619	P	JUNE MILEAGE
500308	PERFORMANT RECOVERY INC	1873074	\$217.92		r0726	P	Payroll Run X - Warrant r0726
84030	PERMA BOUND	1871905	\$2,771.15	1949168	072619	P	STOPHER
84030	PERMA BOUND	1871931	\$5,000.00	1952127	072619	P	LIBRARY TECHNICAL SERVICES-552
84030	PERMA BOUND	1873790	\$1,731.00	1953028	080519	P	KNIGHT MIDDLE SCHOOL
84030	PERMA BOUND	1873794	\$3,723.04	1954303	080519	P	KNIGHT MIDDLE SCHOOL
84030	PERMA BOUND	1873798	\$1,688.85	2002599	080519	P	LIBRARY TECHNICAL SERVICES-X
84030	PERMA BOUND	1873801	\$225.42	2003175	080519	P	EASTERN HIGH SCHOOL
84030	PERMA BOUND	1873805	\$131.25	2002440	080519	P	LIBRARY TECHNICAL SERVICES-XF
155	PETROLEUM TRADERS CORPORATION	1872705	\$20,072.78	1950961	072619	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1872706	\$20,083.54	1950961	072619	P	VEHICLE MAINTENANCE
108691	PETTY CASH-VEHICLE MAINT	1873136	\$48.91		080519	P	PETTY CASH REIMBURSEMENT
108691	PETTY CASH-VEHICLE MAINT	1873140	\$74.04		080519	P	PETTY CASH REIMBURSEMENT





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500123	PHEAA	1873062	\$221.48		r0726	P	Payroll Run X - Warrant r0726
500124	PHILLIP J CASTAGNO	1873063	\$679.66		r0726	P	Payroll Run X - Warrant r0726
500124	PHILLIP J CASTAGNO	1873064	\$150.00		r0726	P	Payroll Run X - Warrant r0726
138616	PHOENIX BUSINESS SYSTEMS INC	1874612	\$1,491.00	1945323	080919	A	LINCOLN - FRC
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	1872788	\$14,813.95	1951358	072619	P	NOE MIDDLE
18479	PHONICS DANCE THE	1871245	\$1,190.00	1951830	072619	P	MAUPIN ELEMENTARY
29004	PICKETT PASSAFIUME ARCHITECTS PLLC	1870391	\$70,000.00	1945044	072619	P	SHAWNEE HVAC
29004	PICKETT PASSAFIUME ARCHITECTS PLLC	1870417	\$98,941.02	1905041	072619	P	MANUAL HS RENO
29004	PICKETT PASSAFIUME ARCHITECTS PLLC	1872773	\$2,160.00	1941324	072619	P	FACILITIES
29004	PICKETT PASSAFIUME ARCHITECTS PLLC	1872774	\$8,080.00	1941324	072619	P	FACILITIES
29004	PICKETT PASSAFIUME ARCHITECTS PLLC	1872777	\$8,480.00	1941324	072619	P	FACILITIES
13413	PILGRIMS PRIDE	1874263	\$51,832.20	2004567	080519	P	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	1871943	\$360.00	1953258	072619	P	BARRET TRADITIONAL MIDDLE SCHO
56953	PIONEER MANUFACTURING CO	1872790	\$139.50	1948408	072619	P	NEWCOMER ACADEMY
56953	PIONEER MANUFACTURING CO	1873724	\$79.50	1942382	080519	P	NEWCOMER ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1873810	\$2,160.00	1937595	080519	P	KERRICK
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1873814	\$136.40	2002276	080519	P	FERN CREEK ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1873817	\$40.66	2003514	080519	P	COCHRAN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1873822	\$4,630.50	2000649	080519	P	LAUKHUF ELEMENTARY SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1872396	\$213.00	1905063	072619	P	ACCT# 0016868399
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1874613	\$197.43	2002833	080919	A	ACCT 0011539125 GREENWOOD ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1874615	\$437.67	1926308	080919	A	ACCT 0011722646 VALLEY HIGH SCHOOL
1881	PITNEY BOWES INC	1874619	\$938.00	1903702	080919	A	SUPPLY SERVICES
1881	PITNEY BOWES INC	1874622	\$575.12	1913890	080919	A	8000900002440034 NEWBURG MIDDLE SCHOOL
1881	PITNEY BOWES INC	1874624	\$625.99	2004062	080919	A	8000900002440034 NEWBURG MIDDLE SCHOOL
1881	PITNEY BOWES INC	1874625	\$126.50	1902454	080919	A	ACCT 0016050732 KERRICK ELEM
1881	PITNEY BOWES INC	1874626	\$81.00	2004663	080919	A	ACCT 0016906257 MOORE
38543	PK SOUTH LLC	1872283	\$58.57	1939721	072619	P	\$4.10 TAX REMOVED (TAX ID #C160)
40058	PLAY VERSUS INC	1872991	\$1,472.00	2003022	072619	P	CENTRAL HIGH SCHOOL
84570	PLEASURE RIDGE PARK HIGH MCA	1871884	\$141.80		072619PP	P	PEPSI PROCEEDS
84570	PLEASURE RIDGE PARK HIGH MCA	1873394	\$35,892.00		080519	P	AT RISK/FEE WAIVERS



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84620	PLUMBERS SUPPLY COMPANY	1872038	\$8,293.04	2003544	072619	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1872206	\$1,026.40	1953373	072619	P	NEWBURG
84620	PLUMBERS SUPPLY COMPANY	1874438	\$289.70	1953460	080919	A	GEN MAINTENANCE - PLUMBING SHO
84620	PLUMBERS SUPPLY COMPANY	1874439	\$788.57	2003259	080919	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1874440	\$1,290.71	2004031	080919	A	GEN MAINT - RENO
84620	PLUMBERS SUPPLY COMPANY	1874441	\$16.00	2004089	080919	A	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1872507	\$14.95	1946651	072619	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1872509	\$201.60	1946652	072619	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1872510	\$574.00	1940251	072619	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	1871382	\$729.00	1954668	072619	P	TR / ATHERTON / HEALTH SCIENCE
6630	POCKET NURSE	1871384	\$493.00	1954668	072619	P	TR / ATHERTON / HEALTH SCIENCE
6630	POCKET NURSE	1871821	\$3,357.94	2003151	072619	P	TR / WESTERN / HEALTH SCIENCE
6630	POCKET NURSE	1871898	\$28.10	1954664	072619	P	TR / DOSS / HEALTH SCIENCE
6630	POCKET NURSE	1871901	\$55.34	1954666	072619	P	TR / WESTERN / HEALTH SCIENCE
6630	POCKET NURSE	1872422	\$782.95	1954668	072619	P	TR / ATHERTON / HEALTH SCIENCE
6630	POCKET NURSE	1872424	\$782.95	1954667	072619	P	TR / FAIRDALE / HEALTH SCIENCE
6630	POCKET NURSE	1873293	\$400.49	1954669	080519	P	TR / FAIRDALE / HEALTH SCIENCE
6630	POCKET NURSE	1874442	\$4,288.05	1954847	080919	A	TR / DOSS / TINA CARRARO
6630	POCKET NURSE	1874443	\$97.38	1954662	080919	A	TR / ATHERTON / HEALTH SCIENCE
6630	POCKET NURSE	1874444	\$490.00	1954669	080919	A	TR / FAIRDALE / HEALTH SCIENCE
6630	POCKET NURSE	1874445	\$13.62	1954665	080919	A	TR / J-TOWN HIGH / HEALTH SCIE
6630	POCKET NURSE	1874446	\$28.10	1954665	080919	A	TR / J-TOWN HIGH / HEALTH SCIE
6630	POCKET NURSE	1874447	\$55.66	1954665	080919	A	TR / J-TOWN HIGH / HEALTH SCIE
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1870597	\$699.00	1946914	072619	P	INFORMATION TECHNOLOGY
63003	POSITIVE PROMOTIONS INC	1872791	\$686.89	1944830	072619	P	NOE MIDDLE
35321	POWER DISTRIBUTORS LLC	1874390	\$1,400.90	2003921	080519	P	TR / BRECK METRO & MINOR DANIE
35321	POWER DISTRIBUTORS LLC	1874392	\$631.65	2003921	080519	P	TR / BRECK METRO & MINOR DANIE
35321	POWER DISTRIBUTORS LLC	1874395	\$127.25	2003921	080519	P	TR / BRECK METRO & MINOR DANIE
35321	POWER DISTRIBUTORS LLC	1874397	\$18.10	2003921	080519	P	TR / BRECK METRO & MINOR DANIE
35321	POWER DISTRIBUTORS LLC	1874399	\$140.00	2003921	080519	P	TR / BRECK METRO & MINOR DANIE
35321	POWER DISTRIBUTORS LLC	1874401	\$59.04	2003921	080519	P	TR / BRECK METRO & MINOR DANIE



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35321	POWER DISTRIBUTORS LLC	1874408	\$8,023.85	2003921	080519	P	TR / BRECK METRO & MINOR DANIE
35853	PRAIRIE FARMS DAIRY INC	1870791	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870794	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870798	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870802	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870807	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870810	\$13.50	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870813	\$13.50	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870815	\$13.50	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870817	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870818	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870820	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1870822	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871403	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871405	\$27.00	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871415	\$20.25	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871421	\$40.50	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871430	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871437	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871443	\$27.00	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871446	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871448	\$13.50	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1871451	\$6.75	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1872591	\$20.25	1907333	072619	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1872596	\$33.75	1907333	072619	P	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS	1874448	\$276.68	2000848	080919	A	SOUTHERNELECTRONIC & AUDIO EQU
64124	PRESENTATION SOLUTIONS	1874449	\$643.50	2002278	080919	A	ROBERTA TULLY ELEMENTARY
85190	PRICE ELEM SCHOOL	1871885	\$0.75		072619PP	P	PEPSI PROCEEDS
51852	PRO ED INC	1871819	\$1,437.70	1954203	072619	P	EXCEPTIONAL CHILD EDUCATION
51852	PRO ED INC	1871824	\$4,338.40	1954202	072619	P	EXCEPTIONAL CHILD EDUCATION
144923	PRODUCTS TO HELP PEOPLE	1874226	\$3,490.50	1953861	080519	P	LOUISVILLE MALE TRADL HIGH SCH



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11517	PROSYS INFORMATION SYSTEMS	1872527	\$1,397.60	1951919	072619	P	SENECA HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872528	\$3,725.60	1952306	072619	P	SANDERS ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1872529	\$859.20	1952509	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872530	\$2,792.40	1952510	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872531	\$1,074.00	1952511	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872532	\$1,450.00	1949725	072619	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872533	\$440.00	1947614	072619	P	KAMMERER MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872534	\$20.00	1949796	072619	P	NOE MIDDLE
11517	PROSYS INFORMATION SYSTEMS	1872535	\$780.00	1949878	072619	P	JEFF CNTY TRADITIONAL
11517	PROSYS INFORMATION SYSTEMS	1872553	\$30.00	1945621	072619	P	IROQUOIS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872555	\$100.00	1947305	072619	P	BALLARD HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872556	\$900.00	1948251	072619	P	TR / CENTRAL / HEALTH SCIENCE
11517	PROSYS INFORMATION SYSTEMS	1872558	\$600.00	1948101	072619	P	TR / SOUTHERN / HOSPITALITY /
11517	PROSYS INFORMATION SYSTEMS	1872560	\$290.00	1950383	072619	P	KETS TECHNOLOGY
11517	PROSYS INFORMATION SYSTEMS	1872561	\$10.00	1947282	072619	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872563	\$360.00	1950428	072619	P	MINOR DANIELS ACADEMY
11517	PROSYS INFORMATION SYSTEMS	1872564	\$110.00	1954608	072619	P	SCHOOL CHOICE/CASSIE BLAUSEY
11517	PROSYS INFORMATION SYSTEMS	1872565	\$60.00	1942109	072619	P	CHURCHILL PARK SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872566	\$8,344.80	1952091	072619	P	BOWEN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1872567	\$10.00	1949931	072619	P	SCHAFFNER
11517	PROSYS INFORMATION SYSTEMS	1872568	\$20.00	1949730	072619	P	BLOOM ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872569	\$260.00	1950370	072619	P	GEORGIA CHAFFEE TAPP
11517	PROSYS INFORMATION SYSTEMS	1872570	\$326.00	1954494	072619	P	COMPUTER EDUCATION SUPPORT
11517	PROSYS INFORMATION SYSTEMS	1872572	\$4,296.00	1952102	072619	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1872577	\$500.00	1949147	072619	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1872580	\$100.00	1950299	072619	P	TITLE I / CAMP EDWARDS
11517	PROSYS INFORMATION SYSTEMS	1872583	\$10.00	1949838	072619	P	CLIMATE AND CULTURE
11517	PROSYS INFORMATION SYSTEMS	1872587	\$60.00	1950380	072619	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872588	\$1,390.80	1952545	072619	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872593	\$10,431.00	1952628	072619	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1872595	\$9,997.00	1953479	072619	P	NEWCOMER ACADEMY



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11517	PROSYS INFORMATION SYSTEMS	1872598	\$62.00	1954686	072619	P	MINOR DANIELS ACADEMY
11517	PROSYS INFORMATION SYSTEMS	1872602	\$110.00	1954814	072619	P	EXCEPTIONAL CHILD EDUCATION
11517	PROSYS INFORMATION SYSTEMS	1872606	\$1,591.00	1954828	072619	P	TRANSITION READINESS / BRANDY
11517	PROSYS INFORMATION SYSTEMS	1872610	\$619.00	1952560	072619	P	ATKINSON ACADEMY
11517	PROSYS INFORMATION SYSTEMS	1872612	\$859.20	1952622	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872619	\$1,288.80	1952623	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872628	\$859.20	1952621	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872633	\$1,288.80	1952620	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872635	\$3,222.00	1952530	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872643	\$1,288.80	1952528	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872646	\$2,148.00	1952514	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872652	\$1,074.00	1952512	072619	P	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1872660	\$204.00	1954128	072619	P	KLONDIKE LANE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1872665	\$170.00	2003548	072619	P	SECURITY & ACCESSORIES
11517	PROSYS INFORMATION SYSTEMS	1872681	\$3,752.00	1953478	072619	P	TITLE I
11517	PROSYS INFORMATION SYSTEMS	1872685	\$769.00	1954323	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
11517	PROSYS INFORMATION SYSTEMS	1872690	\$72.00	2002873	072619	P	FARNSLEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1873302	\$20.00	1948093	080519	P	TR/ ATHERTON / RACHEL RICE, ME
11517	PROSYS INFORMATION SYSTEMS	1873304	\$483.60	1954369	080519	P	EXCEPTIONAL CHILD EDUCATION
11517	PROSYS INFORMATION SYSTEMS	1873308	\$4,172.40	1954363	080519	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1873332	\$3,143.40	2003572	080519	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1873339	\$4,110.60	2003571	080519	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1873342	\$7,737.60	2003559	080519	P	NORTON COMMONS ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1874230	\$1,188.00	1953314	080519	P	KING ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1874234	\$9,451.20	1953314	080519	P	KING ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1874522	\$409.60	1951976	080919	A	GREENWOOD ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1874523	\$1,718.40	1954366	080919	A	HARTSTERN
11517	PROSYS INFORMATION SYSTEMS	1874526	\$214.80	1954721	080919	A	CAMP EDWARDS BUILDING
11517	PROSYS INFORMATION SYSTEMS	1874528	\$540.00	1952102	080919	A	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1874530	\$324.00	1952306	080919	A	SANDERS ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1874531	\$108.00	1952509	080919	A	CURRICULUM & INSTRUCTION



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11517	PROSYS INFORMATION SYSTEMS	1874532	\$351.00	1952510	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874533	\$135.00	1952511	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874535	\$135.00	1952512	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874536	\$108.00	1952513	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874537	\$270.00	1952514	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874538	\$162.00	1952528	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874540	\$405.00	1952530	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874541	\$216.00	1952619	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874542	\$162.00	1952620	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874544	\$108.00	1952621	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874546	\$162.00	1952623	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874547	\$1,647.00	1952305	080919	A	SENECA HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1874549	\$108.00	1952622	080919	A	CURRICULUM & INSTRUCTION
11517	PROSYS INFORMATION SYSTEMS	1874550	\$10.00	2004016	080919	A	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1874551	\$214.00	2003854	080919	A	CLASSIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	1874553	\$972.00	1952790	080919	A	FOSTER TRADITIONAL
11517	PROSYS INFORMATION SYSTEMS	1874555	\$5,155.20	1953231	080919	A	ENGELHARD ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1874557	\$69.00	2003995	080919	A	DATA MGT PLANNING PROG EVAL
39736	PUGH LUBRICANTS LLC	1873542	\$2,394.60	2003922	080519	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	1873600	\$2,873.52	2004139	080519	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	1870344	\$86.82	1953733	072619	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	1870349	\$419.04	1954240	072619	P	COMMUNITY SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	1870353	\$25.63	1950630	072619	P	ESL
54654	PYRAMID SCHOOL PRODUCTS	1870356	\$69.89	1952390	072619	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	1870360	\$1,459.09	1953293	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
54654	PYRAMID SCHOOL PRODUCTS	1870365	\$261.76	1950341	072619	P	FAIRDALE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1870370	\$32.08	1947309	072619	P	FAIRDALE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1870375	\$35.31	1947311	072619	P	FAIRDALE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1870380	\$2,036.50	1947755	072619	P	FAIRDALE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1870384	\$89.87	1947334	072619	P	FAIRDALE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1870390	\$115.07	1951190	072619	P	FAIRDALE HIGH SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	1871057	\$359.39	1948630	072619	P	NEWBURG MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871059	\$37.78	1948628	072619	P	NEWBURG MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871061	\$67.06	2000149	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871064	\$67.06	2000150	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871066	\$102.87	2000148	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871076	\$66.59	2000152	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871080	\$61.24	2000151	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871082	\$82.19	2000154	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871084	\$166.40	2000396	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871087	\$644.00	1954157	072619	P	GLUE, CLASSROOM
54654	PYRAMID SCHOOL PRODUCTS	1871945	\$114.59	2000147	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1871949	\$71.85	2002553	072619	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1872880	\$160.58	1951108	072619	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	1872892	\$164.50	2001861	072619	P	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	1872896	\$67.14	2000153	072619	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1872899	\$1,357.18	1951307	072619	P	DUNN
54654	PYRAMID SCHOOL PRODUCTS	1872901	\$183.39	1949195	072619	P	DUNN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873145	\$1,736.07	1949441	080519	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873148	\$267.75	2000334	080519	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873164	\$455.81	2000736	080519	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873173	\$205.71	2000739	080519	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873185	\$101.85	2001596	080519	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873191	\$80.76	2001717	080519	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873205	\$147.25	2001728	080519	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873219	\$223.65	2002537	080519	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873224	\$122.34	1949191	080519	P	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873225	\$49.17	2001287	080519	P	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873226	\$214.36	1951291	080519	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	1873229	\$34.02	1950937	080519	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873231	\$167.48	2000664	080519	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	1873232	\$73.07	1951597	080519	P	BRANDEIS ELEM

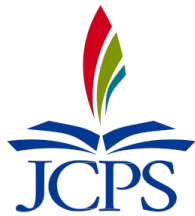




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54654	PYRAMID SCHOOL PRODUCTS	1873235	\$88.93	1952213	080519	P	SHACKLETTE/ESS
54654	PYRAMID SCHOOL PRODUCTS	1873237	\$251.13	2000648	080519	P	ROOSEVELT-PERRY
54654	PYRAMID SCHOOL PRODUCTS	1873238	\$26.16	1947137	080519	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	1873240	\$76.21	1952491	080519	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873242	\$32.00	1953680	080519	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873246	\$95.13	2000601	080519	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1873247	\$46.54	2001085	080519	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873250	\$63.76	2001136	080519	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873251	\$38.94	2000747	080519	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873254	\$29.80	2001716	080519	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873256	\$641.75	2002836	080519	P	SCNS
54654	PYRAMID SCHOOL PRODUCTS	1873258	\$78.33	2001248	080519	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873261	\$26.34	1954888	080519	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1873263	\$115.20	2000831	080519	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873267	\$1,655.15	2000831	080519	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873271	\$847.44	2000182	080519	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1873274	\$256.59	2001299	080519	P	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873277	\$80.31	2001220	080519	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873280	\$303.97	2000234	080519	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873499	\$171.55	2002397	080519	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873504	\$177.89	2001584	080519	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873522	\$443.49	2002367	080519	P	MOORE
54654	PYRAMID SCHOOL PRODUCTS	1873528	\$47.31	1948446	080519	P	MILLCREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873536	\$96.00	2000155	080519	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1873537	\$817.92	2000537	080519	P	MOORE
54654	PYRAMID SCHOOL PRODUCTS	1873539	\$150.00	2000200	080519	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	1873545	\$237.79	2002657	080519	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873547	\$263.74	2002658	080519	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1873549	\$112.05	2000626	080519	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1873550	\$150.52	2002331	080519	P	MOORE
54654	PYRAMID SCHOOL PRODUCTS	1873578	\$306.49	2000146	080519	P	MEYZEEK MIDDLE



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54654	PYRAMID SCHOOL PRODUCTS	1873580	\$314.65	2000438	080519	P	LIBERTY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1873583	\$29.35	2000838	080519	P	BRANDEIS
54654	PYRAMID SCHOOL PRODUCTS	1873584	\$29.45	2002161	080519	P	JEFFERSONTOWN ELEMENTARY
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	1871799	\$451.00	1947819	072619	P	GEN MAINT - KITCHEN
23564	QUAVERS MARVELOUS WORLD OF MUSIC	1873437	\$1,680.00	2003460	080519	P	KLONDIKE LANE ELEMENTARY
59986	RABEN TIRE CO LLC	1872370	\$964.10	1950139	072619	P	TRACTOR SHOP WAREHOUSE
59986	RABEN TIRE CO LLC	1872373	-\$44.10	1950139	072619	P	CREDIT TRACTOR SHOP WAREHOUSE
59986	RABEN TIRE CO LLC	1872374	\$964.10	1946133	072619	P	TRACTOR SHOP WAREHOUSE
59986	RABEN TIRE CO LLC	1872378	-\$44.10	1946133	072619	P	CREDIT TRACTOR SHOP WAREHOUSE
35206	RACHEL BURBA	1872603	\$850.00		072619	P	REGISTRATION
35206	RACHEL BURBA	1873552	\$94.00		080519	P	CASH/METRO CARD, BAGGAGE
20372	RACHELS CHALLENGE	1872141	\$3,500.00	1950817	072619	P	MOORE
3859	RADIO COMMUNICATIONS SYSTEMS INC	1872010	\$271.95	1953356	072619	P	STUART ACADEMY
3859	RADIO COMMUNICATIONS SYSTEMS INC	1873838	\$776.00	1953838	080519	P	DIVERSITY EQUITY & POVERTY / 1
12284	RAMSEY MIDDLE SCHOOL	1871886	\$102.50		072619PP	P	PEPSI PROCEEDS
86080	RANGELAND ELEM SCHOOL	1871889	\$10.20		072619PP	P	PEPSI PROCEEDS
500418	RATHBONE GROUP LLC	1873082	\$22.27		r0726	P	Payroll Run X - Warrant r0726
136164	RAYMOND WEAVER	1871345	\$507.22	1948557	072619	P	OLMSTED ACADEMY NORTH
136164	RAYMOND WEAVER	1871348	\$517.08	1947358	072619	P	OLMSTED ACADEMY NORTH
136164	RAYMOND WEAVER	1872514	\$242.10	2000991	072619	P	WAGGENER HIGH SCHOOL
136164	RAYMOND WEAVER	1873381	\$2,146.10	1950277	080519	P	WESTERN MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	1872004	\$46.44	2003669	072619	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	1873507	\$267.14	2002968	080519	P	EISENHOWER
116640	REALLY GOOD STUFF INC	1873510	\$52.86	2002549	080519	P	GREATHOUSE/SHRYOCK ELEMENTARY
116640	REALLY GOOD STUFF INC	1873514	\$47.50	2001837	080519	P	STONESTREET ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1873517	\$25.69	2001846	080519	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	1873521	\$58.15	2001726	080519	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	1873524	\$30.04	2001586	080519	P	WILDER ELEMENTARY
116640	REALLY GOOD STUFF INC	1873843	\$86.76	1948121	080519	P	CROSBY MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	1873845	\$111.52	2001143	080519	P	TRUNNELL ELEMENTARY
35200	REBECCA BURKOT	1872607	\$465.00		072619	P	REGISTRATION



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38702	REITER DAIRY SPRINGFIELD LLC	1871052	\$22.32	1951091	072619	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1871054	\$1,498.32	1951091	072619	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1874272	\$1,589.28	1951091	080519	P	NUTRITION CENTER
35501	RELY SUPPLY INC	1872437	\$796.95	1954233	072619	P	VEHICLE MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	1870493	\$2,257.58	1903854	072619	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	1870504	\$557.67	1903854	072619	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	1874275	\$436.85	1903854	080519	P	NUTRITION CENTER
149590	RENAISSANCE LEARNING	1873368	\$6,438.00	2004828	080519	P	LOWE ELEMENTARY
31563	REPUBLIC SERVICES	1874278	\$305.19	1905750	080519	P	NUTRITION CENTER
23779	RICHARD T MILLS	1872708	\$420.00	2003020	072619	P	CURRICULUM
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1871994	\$123.00	1954842	072619	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1871997	\$51.20	1954440	072619	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1873417	\$57.29	2004377	080519	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1873423	\$229.80	2003428	080519	P	MAINTENANCE WAREHOUSE
604	RILEY JEANINE	1872154	\$60.20		072619	P	MILEAGE TO LEXINGTON
149061	RIVERSIDE PARKING	1872000	\$1,170.00	2000939	072619	P	ACCOUNTING SERVICES
36396	ROBERT D RITTER JR	1873275	\$67.68		080519	P	JUNE MILEAGE
25829	ROBERT SOTO	1871229	\$150.00	1903752	072619	P	BARRET M.S.
25829	ROBERT SOTO	1871232	\$150.00	1903752	072619	P	WILKERSON ELE
25829	ROBERT SOTO	1871234	\$150.00	1903752	072619	P	WATSON LANE ELE
25829	ROBERT SOTO	1871236	\$150.00	1903752	072619	P	MEDORA ELE
25829	ROBERT SOTO	1871238	\$150.00	1903752	072619	P	DIXIE ELE
25829	ROBERT SOTO	1871241	\$150.00	1903752	072619	P	SANDERS ELE
25829	ROBERT SOTO	1871244	\$150.00	1903752	072619	P	SHACKLETTE ELE
25829	ROBERT SOTO	1871246	\$150.00	1903752	072619	P	GREENWOOD ELE
25829	ROBERT SOTO	1871249	\$150.00	1903752	072619	P	EISENHOWER ELE
15471	ROBOT SHOP	1873849	\$895.34	2002987	080519	P	FARNSLEY MIDDLE SCHOOL
27157	ROBOTICS EDUCATION AND	1872518	\$800.00	1908786	072619	P	NEWBURG
27157	ROBOTICS EDUCATION AND	1872522	\$343.53	1922616	072619	P	NEWBURG MIDDLE SCHOOL
152576	ROCHESTER 100 INC	1873486	\$837.00	2000583	080519	P	CAMP TAYLOR ELEMENTARY
152576	ROCHESTER 100 INC	1873491	\$540.00	2004149	080519	P	PORTLAND ELEMENTARY SCHOOL



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152576	ROCHESTER 100 INC	1873494	\$47.25	2002585	080519	P	NORTON COMMONS ELEMENTARY
152576	ROCHESTER 100 INC	1873498	\$40.50	2000643	080519	P	NORTON COMMONS ELEMENTARY SCHO
152576	ROCHESTER 100 INC	1873501	\$1,085.50	2002023	080519	P	WHEATLEY ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	1873850	\$925.00	2002807	080519	P	AUDUBON TRADITIONAL ELEMENTARY
152576	ROCHESTER 100 INC	1873852	\$1,012.50	2002295	080519	P	EISENHOWER
152576	ROCHESTER 100 INC	1873854	\$742.50	2001841	080519	P	TRUNNELL ELEMENTARY
152576	ROCHESTER 100 INC	1873857	\$337.50	2002544	080519	P	WATSON LANE ELEMENTARY
152576	ROCHESTER 100 INC	1873859	\$880.10	2002348	080519	P	WATTERSON ELEMENTARY
33492	ROLLINS IVORY	1872156	\$250.99		072619	P	MEALS
21412	ROMANICK MEREDITH	1873276	\$34.06		080519	P	JUNE MILEAGE
87200	ROOSEVELT PERRY ELEM SCHOOL	1874093	\$6,025.00		080519	P	AT RISK/FEE WAIVERS
138462	ROPPEL INDUSTRIES INC	1871984	\$544.50	2003346	072619	P	\$32.67 TAX DEDUCTED C160
4728	ROYSTER PAMELA M	1872157	\$54.38		072619	P	JUNE MILEAGE
17004	RUSSELL CHAD SCOTT	1872807	\$13.29		072619	P	JUNE MILEAGE
17004	RUSSELL CHAD SCOTT	1873640	\$47.90		080519	P	MAY MILEAGE
87480	RUTHERFORD ELEMENTARY SCHOOL	1871890	\$15.00		072619PP	P	PEPSI PROCEEDS
87650	S W H SUPPLY COMPANY INC	1871117	\$9,036.25	1953070	072619	P	FACILITIES CAPITAL IMPROVEMENT
87650	S W H SUPPLY COMPANY INC	1871120	\$67.40	2003302	072619	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1871124	\$52.00	2003195	072619	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1871125	\$51.98	2003126	072619	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1871127	\$147.86	2003257	072619	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1872182	\$199.20	2003263	072619	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1873297	\$317.76	2004803	080519	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1874451	\$1,376.04	2003821	080919	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1874452	\$160.73	2004025	080919	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1874453	\$266.96	2003985	080919	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1874454	\$49.23	2004201	080919	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	1874455	\$46.81	2003870	080919	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1874456	\$409.20	2003749	080919	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	1874457	\$1,032.03	2003541	080919	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1874458	\$409.20	2003361	080919	A	MECHANICAL MAINTENANCE



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100019	SAF TI CO INC	1870740	\$415.00	1954453	072619	P	MAINT WHSE
151095	SAFELITE FULFILLMENT INC	1872193	\$334.00	2003409	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872195	\$380.77	2003409	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872198	\$49.95	2003409	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872200	\$380.77	2003409	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872201	\$462.48	2003409	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872782	\$396.93	1927179	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872785	\$49.95	1927179	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872787	\$49.95	1927179	072619	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1872789	\$49.95	1927179	072619	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1870736	\$462.00	1910414	072619	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1873862	\$176.80	1903123	080519	P	GENERAL MAINTENANCE/GROUNDS
3119	SAFETY KLEEN SYSTEMS	1873865	\$168.24	1903123	080519	P	GENERAL MAINTENANCE/GROUNDS
122825	SAFETY SHOE DISTRIBUTORS	1871395	\$100.00	2003509	072619	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS	1873872	\$100.00	1909425	080519	P	MECHANICAL MAINTENANCE-HVAC
122825	SAFETY SHOE DISTRIBUTORS	1873877	\$100.00	2003349	080519	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS	1873880	\$100.00	1909425	080519	P	MECHANICAL MAINTENANCE-HVAC
40007	SALLIE B CUNNINGHAM	1872114	\$925.00		072619	P	REGISTRATION
40007	SALLIE B CUNNINGHAM	1873556	\$413.50		080519	P	AIRFARE,UBER
87870	SANDERS ELEMENTARY SCHOOL	1871891	\$43.75		072619PP	P	PEPSI PROCEEDS
87870	SANDERS ELEMENTARY SCHOOL	1873395	\$9,000.00		080519	P	AT RISK/FEE WAIVERS
34886	SARA E DOWNS	1873260	\$2,083.19		080519	P	MEALS,LODGING,BAGGAGE UBER
40013	SARAH CLARK	1872613	\$153.75		072619	P	REGISTRATION
39070	SARAH E DENNIS	1874224	\$3,500.00	1946995	080519	P	SHACKLETTE/OFFICE
119705	SAVEMORE ACE HARDWARE	1874282	\$99.89	2003499	080519	P	FOOD SERVICE/CAFETERIA
42498	SCHAFFNER TRADITIONAL ELEMENTARY	1871892	\$50.63		072619PP	P	PEPSI PROCEEDS
141620	SCHNEIDER ERIN M	1873642	\$798.34		080519	P	MEALS,LODGING
60737	SCHNELL CONTRACTORS INC	1872404	\$23,601.45	1952749	072619	P	FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	1872445	\$7,692.26	1952344	072619	P	DUNN ELEMENTARY SCHOOL
135408	SCHOLASTIC INCORPORATED	1871739	\$45.55	1953224	072619	P	TITLE I GIFTED
135408	SCHOLASTIC INCORPORATED	1871809	\$107.91	1954655	072619	P	CURRICULUM



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135408	SCHOLASTIC INCORPORATED	1871810	\$2,362.50	1953817	072619	P	EDWARDS EDUCATIONAL COMPLEX
135408	SCHOLASTIC INCORPORATED	1871814	\$892.79	1942028	072619	P	EASTERN HS-ECE
135408	SCHOLASTIC INCORPORATED	1874270	\$4.86	1946198	080519	P	FAIRDALE ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1874274	\$12.00	1950787	080519	P	SCHAFFNER
135408	SCHOLASTIC INCORPORATED	1874277	\$36.00	1950787	080519	P	SCHAFFNER
135408	SCHOLASTIC INCORPORATED	1874279	\$3,499.00	2002890	080519	P	CAMP TAYLOR ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1874281	\$1,492.43	2001127	080519	P	NOE MIDDLE
135408	SCHOLASTIC INCORPORATED	1874283	\$572.25	2002799	080519	P	ROOSEVELT-PERRY ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1874286	\$4.00	1952136	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874290	\$11.00	1952136	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874292	\$7.00	1952136	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874296	\$12.00	1952136	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874298	\$17.00	1952136	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874301	\$1,785.00	1954089	080519	P	ACADEMIC SCHOOL DIVISION ES ZO
135408	SCHOLASTIC INCORPORATED	1874306	\$7.00	1951884	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874308	\$7.00	1951884	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874310	\$74.00	1951884	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874311	\$6.00	1951884	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874313	\$5.00	1951884	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874315	\$42.50	1951884	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874317	\$42.40	1953340	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874319	\$12.72	1953340	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874322	\$42.40	1953340	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874325	\$4.24	1953340	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874328	\$26.50	1953340	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874331	\$307.97	1954037	080519	P	HAWTHORNE ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1874334	\$872.52	1954591	080519	P	BYCK ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1874339	\$91.01	1954173	080519	P	EISENHOWER
135408	SCHOLASTIC INCORPORATED	1874342	\$5,225.46	1953979	080519	P	DIVERSITY EQUITY POVERTY
13613	SCHOLASTIC MAGAZINES	1871811	\$499.14	1953578	072619	P	TITLE I ADMINISTRATION
13613	SCHOLASTIC MAGAZINES	1871812	\$1,448.84	1944793	072619	P	CAMP TAYLOR ELEMENTARY



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13613	SCHOLASTIC MAGAZINES	1871813	\$3,171.85	1942324	072619	P	ATKINSON ACADEMY
13613	SCHOLASTIC MAGAZINES	1871815	\$104.39	1940767	072619	P	SOUTHERN HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	1871816	\$1,244.38	1939168	072619	P	SAC - HOTI
13613	SCHOLASTIC MAGAZINES	1871818	\$363.00	1936918	072619	P	NORTON COMMONS ELEMENTARY SCHO
13613	SCHOLASTIC MAGAZINES	1871820	\$4,923.06	1935498	072619	P	KAMMERER MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	1871822	\$763.30	1935027	072619	P	SAC - ST JOE'S
13613	SCHOLASTIC MAGAZINES	1871825	\$1,727.37	1947364	072619	P	BRECKINRIDGE METRO
152094	SCHOOL HEALTH CORPORATION	1870746	\$413.10	1954832	072619	P	SAFETY & ENVIRONMENTAL SERV
152094	SCHOOL HEALTH CORPORATION	1870756	\$4,142.28	1954832	072619	P	SAFETY & ENVIRONMENTAL SERV
152094	SCHOOL HEALTH CORPORATION	1870761	\$575.27	1955002	072619	P	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	1870765	\$1,380.76	1953795	072619	P	SAFETY & ENVIRONMENTAL SERV
152094	SCHOOL HEALTH CORPORATION	1870772	\$45.40	1954317	072619	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1870793	\$197.95	2002395	072619	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	1870797	-\$19.95	2002395	072619	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	1870804	\$190.35	1955002	072619	P	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	1870808	\$50.58	2000297	072619	P	JEFFERSON COUNTY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1870814	\$96.11	1953038	072619	P	EASTERN HS-AP
152094	SCHOOL HEALTH CORPORATION	1870816	-\$12.95	1953038	072619	P	EASTERN HS-AP
8700	SCHOOL NURSE SUPPLY	1870819	\$311.40	2002828	072619	P	SHELBY TRADITIONAL
8700	SCHOOL NURSE SUPPLY	1873710	\$189.35	2002812	080519	P	HARTSTERN
136087	SCHOOL SPECIALTY	1871128	\$10.03	1954626	072619	P	CURRICULUM & INSTRUCTION
136087	SCHOOL SPECIALTY	1871130	\$2,327.15	1953643	072619	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1871132	\$108.66	1952814	072619	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871143	\$57.97	1949547	072619	P	ADVANCED PROGRAM
136087	SCHOOL SPECIALTY	1871145	\$709.16	1949260	072619	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1871159	\$194.96	1954928	072619	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1871268	\$110.25	1953097	072619	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	1871271	\$623.70	1953747	072619	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	1871273	\$498.04	1952077	072619	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	1871277	\$313.47	1954989	072619	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	1871281	\$1,379.68	1954003	072619	P	SCNS

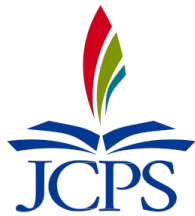




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136087	SCHOOL SPECIALTY	1871297	\$1,772.72	1953541	072619	P	CURRICULUM MANAGEMENT-CDLI/SEX
136087	SCHOOL SPECIALTY	1871329	\$65.15	1954336	072619	P	CURRICULUM
136087	SCHOOL SPECIALTY	1871332	\$226.54	1954119	072619	P	CURRICULUM & INSTRUCTION
136087	SCHOOL SPECIALTY	1871336	\$80.12	1954505	072619	P	CURRICULUM INSTRUCTION/UNDERWO
136087	SCHOOL SPECIALTY	1871341	\$79.61	1954504	072619	P	CURRICULUM
136087	SCHOOL SPECIALTY	1871346	\$1,462.30	1953652	072619	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1871350	\$521.10	1953652	072619	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1871356	\$2,677.18	1953652	072619	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1871361	\$307.17	1954565	072619	P	CURRICULUM
136087	SCHOOL SPECIALTY	1871366	\$7.45	1954572	072619	P	CURRICULUM
136087	SCHOOL SPECIALTY	1871368	\$48.84	1954118	072619	P	ART & CRAFT SUPPLIES (GENERIC)
136087	SCHOOL SPECIALTY	1871372	\$309.12	1954243	072619	P	COMMUNITY SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1871375	\$116.12	2003444	072619	P	OFFICE SUPPLIES - MISCELLANEOU
136087	SCHOOL SPECIALTY	1871379	\$223.90	1954264	072619	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1871381	\$692.20	2001678	072619	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1871538	\$664.90	1949248	072619	P	NEWBURG
136087	SCHOOL SPECIALTY	1871542	\$36.13	2003636	072619	P	HOUSEKEEPING - OFFICE SUPPLIES
136087	SCHOOL SPECIALTY	1871547	\$76.08	2000282	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871551	\$42.63	2000281	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871556	\$110.56	2000280	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871559	\$47.25	2000279	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871563	\$1,329.80	2001679	072619	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1871568	\$2,621.00	2001676	072619	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1871572	\$484.60	2003271	072619	P	SCHOOL AND COMMUNITY NUTRITION
136087	SCHOOL SPECIALTY	1871575	\$395.88	1952267	072619	P	MOORE
136087	SCHOOL SPECIALTY	1871578	\$346.10	2001688	072619	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1871582	\$7,041.12	2001674	072619	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1871587	\$1,038.30	1953643	072619	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1871591	\$579.36	1949257	072619	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1871594	\$246.25	1949256	072619	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1871597	\$25.00	2000277	072619	P	CONWAY MIDDLE SCHOOL



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136087	SCHOOL SPECIALTY	1871602	\$199.59	2001275	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871605	\$34.23	2002093	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871609	\$27.00	2001345	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871635	\$168.15	2002092	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871644	\$59.98	2001344	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871663	\$184.49	2001343	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871694	\$148.47	2002094	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871702	\$32.16	2001280	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871707	\$88.05	2001279	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871711	\$100.40	2001276	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871716	\$46.00	2001273	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871720	\$55.20	2001270	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871725	\$104.30	2002401	072619	P	KAMMERER MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871731	\$191.43	2002095	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871733	\$32.00	2000276	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1871736	\$692.20	1954532	072619	P	TR / FERN CREEK / FIRE SCIENCE
136087	SCHOOL SPECIALTY	1872386	\$418.42	2001685	072619	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1872387	\$480.88	2003291	072619	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1872389	\$836.13	2003470	072619	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1872390	\$26.70	2000278	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1872458	\$30.78	2001268	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1872459	\$32.10	2001267	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1872486	\$28.77	2001269	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1872489	\$68.94	2001272	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1872492	\$140.00	2001277	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1872905	\$33.75	2000801	072619	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1872909	\$27.60	2001271	072619	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1872912	\$46.41	2001864	072619	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1873296	\$48.76	2002281	080519	P	TRUNNELL ELMENTARY
136087	SCHOOL SPECIALTY	1873299	\$791.00	1954180	080519	P	DIVERSITY
136087	SCHOOL SPECIALTY	1873301	\$184.00	1954166	080519	P	DIVERSITY EQUITY POVERTY



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136087	SCHOOL SPECIALTY	1873303	\$903.81	1954181	080519	P	DIVERSITY
136087	SCHOOL SPECIALTY	1873306	\$65.00	1953338	080519	P	DIVERSITY
136087	SCHOOL SPECIALTY	1873309	\$941.43	1953917	080519	P	DIVERSITY EQUITY POVERTY
136087	SCHOOL SPECIALTY	1873314	\$1,844.92	1954575	080519	P	SUPPLY SERVICES (FARMINGTON WR
136087	SCHOOL SPECIALTY	1873317	\$531.92	2001675	080519	P	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	1873319	\$74.75	1951816	080519	P	FOLDER, (WAREHOUSE & INSTRUCTI
136087	SCHOOL SPECIALTY	1873321	\$86.90	1947925	080519	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1873323	\$2,640.36	1954734	080519	P	TECHNOLOGY DIVISION
136087	SCHOOL SPECIALTY	1873326	\$7.91	1943758	080519	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	1873329	\$221.30	2003123	080519	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1873333	\$46.83	1953749	080519	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	1873335	\$785.26	1947428	080519	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1873338	\$431.28	1940636	080519	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1873341	\$133.26	1951443	080519	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1873345	\$90.52	1952595	080519	P	CURRICULUM MANAGEMENT/CDLI - N
136087	SCHOOL SPECIALTY	1873350	\$1,267.08	2002390	080519	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1873353	\$40.55	1948321	080519	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1873359	\$354.58	2001683	080519	P	MOORE
136087	SCHOOL SPECIALTY	1873365	\$29.48	1947744	080519	P	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	1873367	\$64.07	1950182	080519	P	EDWARDS EDUCATIONAL TEACHING A
136087	SCHOOL SPECIALTY	1873371	\$98.39	1946348	080519	P	SAC - BELLEWOOD
136087	SCHOOL SPECIALTY	1873373	\$232.54	2003267	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1873376	\$140.29	2003255	080519	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1873378	\$881.74	1945178	080519	P	NEWBURG
136087	SCHOOL SPECIALTY	1873384	-\$337.45	1945178	080519	P	NEWBURG
136087	SCHOOL SPECIALTY	1873387	\$621.26	1953412	080519	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1873393	\$261.84	2002808	080519	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1873397	\$63.93	2002700	080519	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1873402	\$187.41	2001677	080519	P	SCHAFFNER
136087	SCHOOL SPECIALTY	1873410	\$35.08	1943758	080519	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	1873415	\$106.55	1943758	080519	P	WILT ELEMENTARY



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136087	SCHOOL SPECIALTY	1873419	\$111.46	1948378	080519	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1873587	\$47.18	1947047	080519	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1873588	\$301.71	1947047	080519	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1873590	\$30.70	1944171	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1873593	\$49.12	1945332	080519	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1873596	\$147.94	1953679	080519	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1873599	\$101.36	2000067	080519	P	SCHAFFNER
136087	SCHOOL SPECIALTY	1873601	\$2,467.92	1946281	080519	P	JEFFERSONTOWN HIGH
136087	SCHOOL SPECIALTY	1873606	\$470.53	1954993	080519	P	J'TOWN HS
136087	SCHOOL SPECIALTY	1873609	\$834.71	1953658	080519	P	J'TOWN HS
136087	SCHOOL SPECIALTY	1873611	\$289.68	1945404	080519	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1873615	\$157.32	2000038	080519	P	SCHAFFNER
136087	SCHOOL SPECIALTY	1873621	\$106.16	1952218	080519	P	SHACKLETTE/ESS
136087	SCHOOL SPECIALTY	1873624	\$329.97	2001682	080519	P	STOPHER
136087	SCHOOL SPECIALTY	1873627	\$1,929.01	2001400	080519	P	NOE MIDDLE
57056	SCHOOLHOUSE TECHNOLOGY	1873089	\$83,659.00	1952535	080519	P	HITE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	1873372	\$6,556.00	1954309	080519	P	LIBRARY TECHNICAL SERVICES
131746	SCOTT ELECTRIC	1873629	\$288.00	2002977	080519	P	SCHAFFNER
131746	SCOTT ELECTRIC	1873638	\$154.50	2004035	080519	P	DUPONT MANUAL HIGH SCHOOL
131746	SCOTT ELECTRIC	1873644	\$145.80	1953105	080519	P	CHENOWETH ELEMENTARY
131746	SCOTT ELECTRIC	1873648	\$61.80	2000886	080519	P	CHENOWETH ELEMENTARY
131746	SCOTT ELECTRIC	1873651	\$309.00	2002456	080519	P	MILL CREEK ELEMENTARY
131746	SCOTT ELECTRIC	1873883	\$154.50	2001061	080519	P	SOUTHERN
131746	SCOTT ELECTRIC	1873886	\$720.00	2003366	080519	P	RAMSEY MIDDLE SCHOOL
131746	SCOTT ELECTRIC	1873889	\$1,011.60	2003367	080519	P	ROBERTA TULLY ELEMENTARY
20039	SCOTT HEATHER L	1872158	\$24.79		072619	P	JUNE MILEAGE
152198	SDE INC	1870874	\$9,000.00	2002891	072619	P	CURRICULUM & INSTRUCTION
21736	SECURITY EQUIPMENT SUPPLY	1871412	\$81.45	1954410	072619	P	GEN MAINTENANCE
88960	SEMPLE ELEMENTARY SCHOOL	1873399	\$12,300.00		080519	P	AT RISK/FEE WAIVERS
88980	SENECA HIGH SCHOOL	1871893	\$46.88		072619PP	P	PEPSI PROCEEDS
39889	SEVERIN INTERMEDIATE HOLDINGS LLC	1874267	\$7,324.80	2005159	080519	P	SCNS



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89130	SHACKLETTE ELEM SCHOOL	1871897	\$62.50		072619PP	P	PEPSI PROCEEDS
89130	SHACKLETTE ELEM SCHOOL	1873404	\$6,950.00		080519	P	AT RISK/FEE WAIVERS
146962	SHAFARRO G MOORE	1871996	\$397.45		072619	P	MAY MILEAGE
24445	SHARON K BIDWELL	1872087	\$925.00		072619	P	REGISTRATION
24445	SHARON K BIDWELL	1873553	\$1,057.26		080519	P	AIRFARE,SHUTTLE,LODGING
89260	SHELBY ELEMENTARY SCHOOL	1871899	\$152.50		072619PP	P	PEPSI PROCEEDS
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1871248	\$6,180.00	1954682	072619	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1871252	\$1,720.00	2003148	072619	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1871255	\$384.00	1955013	072619	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1872815	\$1,415.00	1954768	072619	P	NICHOLS GARAGE
20729	SHI INTERNATIONAL CORP	1870821	\$1,325,327.16	2002821	072619	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	1872420	\$91.77	2003457	072619	P	ACADEMIC SCHOOL DIVISION - MID
20729	SHI INTERNATIONAL CORP	1873671	\$220.12	1954312	080519	P	JEFFERSONTOWN ELEMENTARY
89345	SHIFFLER EQUIPMENT SALES INC	1870835	\$100.60	1921196	072619	P	MAINT WHSE
89390	SHIVELY SPORTING GOODS	1870838	\$3,390.80	2001521	072619	P	STUART ACADEMY
89390	SHIVELY SPORTING GOODS	1873891	\$175.32	2001418	080519	P	PRP HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	1873894	\$2,760.00	1950185	080519	P	BALLARD HIGH SCHOOL
30853	SHORY MICHELLE	1872162	\$20.50		072619	P	JUNE MILEAGE
16500	SIMON JOSEPH	1872024	\$92.19		072619	P	MAY MILEAGE
16500	SIMON JOSEPH	1873278	\$15.48		080519	P	JUNE MILEAGE
13314	SIMPLLOT COMPANY	1874291	\$28,301.90	2004568	080519	P	NUTRITION CENTER
21965	SIRCY MICHELLE	1872021	\$172.22		072619	P	MAY MILEAGE
30631	SKILLSOFT CORPORATION	1872358	\$7,457.70	2003891	072619	P	INFORMATION TECHNOLOGY
89790	SLAUGHTER ELEM SCHOOL	1871900	\$18.70		072619PP	P	PEPSI PROCEEDS
19805	SMART TEMPS LLC	1870923	\$405.00	1921956	072619	P	SN1
15113	SMEKENS EDUCATION SOLUTIONS INC	1870842	\$225.00	2003928	072619	P	EDWARDS EDUCATIONAL TEACHING A
25937	SMITH CREEK INC	1870845	\$1,120.00	1903518	072619	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1870848	\$1,120.00	1903518	072619	P	FACILITIES CAPITAL IMPROVEMENT
6835	SMITH KAREN RUBLE	1872028	\$65.36		072619	P	JUNE MILEAGE
6835	SMITH KAREN RUBLE	1872163	\$928.60		072619	P	MEALS,LODGING,SHUTTLE
24767	SMITH LEILA	1873279	\$27.84		080519	P	JULY MILEAGE



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24767	SMITH LEILA	1873281	\$28.55		080519	P	JUNE MILEAGE ON NON CONTRACT WORK DAYS
90000	SMYRNA ELEM SCHOOL	1871902	\$112.50		072619PP	P	PEPSI PROCEEDS
90010	SNAP ON INDUSTRIAL	1873104	\$205.54		080519	P	REIMBURSE FOR CREDIT TAKEN TWICE
106840	SOMETHING FISHY INC	1872418	\$45.00	2002418	072619	P	MEYZEEK MIDDLE
18687	SONIA J FUDERER	1872720	\$600.00	2003217	072619	P	EDWARDS EDUCATIONAL TEACHING A
90280	SOUTHERN HIGH SCHOOL	1871903	\$190.10		072619PP	P	PEPSI PROCEEDS
22030	SOUTHWEST JEFFERSON INC	1870518	\$14,034.74	1903927	072619	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1870526	\$1,691.20	1951045	072619	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1870828	\$3,372.20	1951045	072619	P	NUTRITION CENTER
19181	SPEECH CORNER	1873678	\$156.93	2001632	080519	P	HARTSTERN
62895	SPEED ART MUSEUM	1874238	\$500.00	1949924	080519	P	SUMMER TEACHER INST AROUND THE WORLD
137805	SPRINT	1873090	\$1,905.44	1903119	080519	P	ACCT 610502088
137805	SPRINT	1873091	\$1,447.01	1908266	080519	P	ACCT 720967991
137805	SPRINT	1873096	\$1,455.53	2004531	080519	P	ACCT 720967991
137805	SPRINT	1874249	\$37.99	1951724	080519	P	ACCT # 766881085
87760	ST MATTHEWS ELEM SCHOOL	1871906	\$60.75		072619PP	P	PEPSI PROCEEDS
31911	STAGE ONE FAMILY THEATRE	1872793	\$1,000.00	1946829	072619	P	SLAUGHTER ELEMENTARY
31911	STAGE ONE FAMILY THEATRE	1872796	\$900.00	1937873	072619	P	SERVICE, (NON-BID)
31911	STAGE ONE FAMILY THEATRE	1874024	\$166.00	1937507	080519	P	BRANDEIS ELEMENTARY/FRC
90990	STANTON SHEET MUSIC	1872160	\$620.90	1954517	072619	P	DOUG JONES
500144	STATE CENTRAL COLLECTION	1873065	\$628.00		r0726	P	Payroll Run X - Warrant r0726
152165	STATELINE ROOFING & METAL CO INC	1874143	\$120,438.00	1936093	080519	P	FACILITIES CAPITAL IMPROVEMENT
33128	STEP CG LLC	1873907	\$1,782.00	1954732	080519	P	INFORMATION TECHNOLOGY
500147	STEPHEN S JOHNSON	1873066	\$714.80		r0726	P	Payroll Run X - Warrant r0726
1368	STEPS TO LITERACY LLC	1873683	\$60.64	2003515	080519	P	COCHRAN ELEMENTARY SCHOOL
1368	STEPS TO LITERACY LLC	1873685	\$49.85	2003535	080519	P	CHENOWETH ELEMENTARY
134458	STEWART SUZANNE	1872035	\$628.68		072619	P	LODGING
134458	STEWART SUZANNE	1873574	\$75.00		080519	P	REGISTRATION
91340	STONESTREET ELEMENTARY SCHOOL	1873405	\$7,425.00		080519	P	AT RISK/FEE WAIVERS
12282	STOPHER ELEMENTARY	1871909	\$38.13		072619PP	P	PEPSI PROCEEDS
99250	STROTHMAN & COMPANY P S C	1870880	\$20,000.00	2003754	072619	P	INTERNAL AUDIT



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16258	STRUCTURAL SERVICES INC	1871393	\$898.50	1919765	072619	P	JOHNSON TMS STAGE RIGGING
53253	STUART MIDDLE SCHOOL	1871910	\$111.88		072619PP	P	PEPSI PROCEEDS
53253	STUART MIDDLE SCHOOL	1874096	\$21,210.00		080519	P	AT RISK/FEE WAIVERS
91580	SUBURBAN TOWING & RECOVERY INC	1871060	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871065	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871068	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871070	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871072	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871074	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871078	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871081	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871085	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871089	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871091	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871093	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871094	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871097	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871102	\$25.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871108	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871111	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871113	\$50.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1871115	\$25.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872175	\$25.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872441	\$200.00	2003242	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872817	-\$150.00	1932714	072619	P	CREDIT VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872818	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872820	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872822	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872824	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872827	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872829	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE





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91580	SUBURBAN TOWING & RECOVERY INC	1872830	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872832	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872833	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872836	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872838	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872840	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872842	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872844	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872846	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872849	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872853	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872854	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872856	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872858	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872859	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872860	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872861	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872863	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872865	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872866	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872868	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872869	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872870	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872871	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872872	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872874	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872875	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872876	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872877	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872878	\$50.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872881	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	1872882	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872885	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872887	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872888	\$50.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872890	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872893	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872895	\$50.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872898	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872900	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872904	\$25.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872907	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872914	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1872983	\$200.00	1932714	072619	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1874459	\$25.00	2003242	080919	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1874460	\$200.00	2003242	080919	A	VEHICLE MAINTENANCE
34335	SUSAN C PRICE	1873636	\$603.94		080519	P	MEALS,LODGING,UBER
16388	SUZANNE M WRIGHT	1872051	\$10.02		072619	P	JUNE MILEAGE
152620	SWEETWATER SOUND INC	1873694	\$247.59	1952921	080519	P	NORTON ELEMENTARY
152620	SWEETWATER SOUND INC	1873701	\$2,116.75	1952715	080519	P	NORTON ELEMENTARY
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870253	\$421.25	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870254	\$187.45	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870255	\$239.84	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870256	\$603.04	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870258	\$531.52	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870259	\$474.40	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870261	\$499.95	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870264	\$422.04	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870266	\$1,080.68	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870268	\$1,153.29	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870271	\$245.49	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870277	\$998.89	1903823	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870279	\$187.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870285	-\$78.00	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870289	\$203.05	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870291	-\$23.31	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870294	\$1,304.91	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870296	-\$234.05	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870298	\$2,047.67	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870300	\$1,781.95	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870301	\$44.40	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870303	\$74.00	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870304	-\$101.08	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870305	\$473.35	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870307	\$430.15	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870308	\$728.04	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870310	\$84.53	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870312	\$477.15	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870314	\$195.84	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870315	\$117.12	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870318	\$24.93	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870319	-\$15.58	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870320	\$234.16	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870321	\$875.47	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870324	\$49.75	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870325	\$758.74	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870326	\$79.72	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870330	\$44.16	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870331	-\$151.62	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870333	\$290.38	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870335	\$80.70	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870336	-\$30.14	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870338	\$157.72	1903853	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870339	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870340	\$78.00	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870341	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870343	\$80.20	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870345	\$792.46	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870346	\$262.00	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870348	\$80.70	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870351	\$60.01	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870352	\$330.90	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870355	\$343.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870357	\$45.28	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870358	\$211.26	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870361	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870362	\$240.39	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870363	\$164.37	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870367	\$520.74	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870368	\$193.19	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870372	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870373	\$235.53	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870376	\$88.80	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870377	\$683.03	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870379	\$93.60	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870381	\$198.59	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870383	\$1,065.22	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870385	\$209.28	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870387	\$411.52	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870388	\$898.62	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870392	-\$29.39	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870394	\$127.61	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870395	\$302.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870398	\$118.40	1903853	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870400	\$80.70	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870401	\$715.96	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870402	\$59.20	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870404	\$673.52	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870405	\$142.98	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870408	\$29.60	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870409	\$383.60	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870410	\$302.57	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870412	\$45.28	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870415	\$36.46	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870416	\$1,877.74	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870419	\$225.34	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870420	\$639.04	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870423	\$352.16	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870424	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870427	\$72.92	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870428	\$900.80	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870432	\$72.92	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870433	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870434	\$215.57	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870437	\$44.76	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870440	\$60.01	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870441	\$244.64	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870446	\$314.17	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870448	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870449	\$153.72	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870453	\$1,006.28	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870454	\$51.10	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870465	\$85.45	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870468	\$83.16	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870475	\$22.64	1903852	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870477	-\$19.86	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870480	\$415.00	1951281	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870484	\$2,010.40	1951609	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870485	\$1,350.96	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870486	\$101.44	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870488	\$415.00	1951281	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870489	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870491	\$124.80	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870495	\$238.65	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870497	\$264.29	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870500	\$38.07	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870506	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870510	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870513	\$127.24	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870516	\$461.17	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870520	\$721.19	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870522	\$615.50	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870525	\$755.69	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870529	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870536	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870541	\$45.28	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870551	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870553	\$45.28	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870554	\$101.68	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870555	\$38.07	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870557	\$344.66	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870559	\$86.08	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870562	\$369.66	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870566	\$157.28	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870568	\$209.19	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870570	\$252.60	1903823	072619	P	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870572	\$446.39	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870577	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870582	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870587	\$1,507.74	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870591	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870596	\$433.06	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870601	\$484.87	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870605	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870611	\$47.38	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870614	\$288.91	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870616	\$51.10	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870619	\$80.70	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870620	\$140.06	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870622	\$408.11	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870624	\$74.68	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870626	\$47.38	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870628	\$92.44	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870629	\$247.04	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870632	\$276.54	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870635	\$15.92	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870636	\$996.81	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870639	\$195.84	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870643	\$41.58	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870644	\$199.00	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870647	\$465.12	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870649	\$149.25	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870652	\$178.13	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870655	\$101.74	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870660	\$351.64	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870663	\$120.02	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870665	\$538.16	1903853	072619	P	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870669	\$60.01	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870671	\$167.48	1903853	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870674	\$500.59	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870678	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870682	\$220.64	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870691	\$179.44	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870695	\$423.25	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870709	\$124.80	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870714	\$224.88	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870721	\$252.41	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870728	\$446.39	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870730	\$678.62	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870731	\$109.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870735	\$151.80	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870739	\$159.44	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870748	\$31.84	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870749	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870753	\$159.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870764	\$1,172.02	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870768	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870771	\$101.57	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870775	-\$15.60	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870776	\$143.19	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870779	\$148.24	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870782	\$1,493.49	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870785	\$1,124.66	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870789	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870800	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870812	\$41.58	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870824	\$747.70	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870825	\$953.29	1903852	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870827	-\$31.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870830	\$92.68	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870834	\$247.98	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870839	-\$108.93	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870841	\$450.41	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870844	\$743.85	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870847	\$1,055.66	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870852	-\$34.80	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870854	\$921.72	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870858	-\$117.32	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870862	\$1,109.38	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870863	-\$72.62	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870867	\$1,167.14	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870869	-\$121.80	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870871	\$450.76	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870875	\$498.19	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870876	-\$263.97	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870879	\$494.26	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870884	\$645.17	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870885	\$686.43	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870886	\$895.15	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870889	\$492.76	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870892	\$1,230.42	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870900	\$1,438.53	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870909	\$1,137.61	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870916	\$1,346.81	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870920	\$774.67	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870925	\$1,379.36	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870926	\$384.38	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870929	\$1,269.11	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870938	\$1,156.76	1903852	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870940	\$1,206.98	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1870991	\$659.98	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871002	-\$90.66	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871009	\$329.82	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871013	-\$3.72	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871016	-\$17.40	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871019	\$90.37	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871024	-\$40.60	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871031	-\$18.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871033	-\$17.40	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871035	\$363.21	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871040	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871041	\$1,511.81	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871042	\$429.36	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871044	\$1,572.28	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871048	\$1,946.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871049	-\$60.44	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871053	\$2,544.92	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871055	\$1,316.47	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871056	\$244.18	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871058	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871063	-\$7.88	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871067	\$1,142.17	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871069	-\$36.53	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871071	\$22.64	1903852	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871073	-\$7.44	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871075	\$310.27	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871077	-\$40.60	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871083	-\$18.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871088	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871099	\$354.83	1903823	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871107	-\$29.33	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871141	\$115.73	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871148	-\$30.22	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871151	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871156	\$134.24	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871161	-\$29.33	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871191	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871200	\$124.11	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871203	-\$7.88	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871239	-\$36.53	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871247	-\$3.72	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871251	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871256	\$284.42	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871260	-\$30.22	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871263	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871276	\$134.24	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871283	-\$7.88	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871294	-\$36.31	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871302	-\$18.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871310	-\$17.40	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871319	\$386.71	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871331	-\$30.22	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1871340	-\$24.30	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872592	\$73.89	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872600	\$158.54	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872638	-\$181.55	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872653	-\$79.72	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872664	-\$52.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872673	-\$26.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872683	-\$52.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872687	-\$17.40	1903823	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872693	-\$72.62	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872696	-\$136.64	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872704	-\$152.39	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872709	-\$73.06	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872715	-\$72.62	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872716	-\$58.66	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872721	-\$36.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872724	-\$20.30	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872728	-\$18.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872730	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872731	\$269.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872732	-\$30.22	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872735	\$109.94	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872738	-\$29.33	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872740	-\$36.31	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872743	-\$18.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872749	-\$17.40	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872752	\$378.59	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872755	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872759	\$24.30	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872764	-\$72.62	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872801	-\$20.30	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872805	-\$36.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872809	-\$17.40	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872811	\$594.69	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872813	-\$29.33	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872814	-\$18.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872823	\$242.96	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872826	-\$36.53	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872835	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872839	\$134.72	1903823	072619	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872843	-\$36.31	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872847	-\$20.30	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872850	-\$18.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872855	-\$26.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872857	\$388.81	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872862	-\$26.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872864	\$72.90	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872867	-\$29.33	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872873	-\$36.31	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872886	-\$36.20	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872889	-\$8.70	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872894	\$497.44	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872918	-\$36.31	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872920	-\$40.60	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872923	-\$26.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872927	\$331.39	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1872932	-\$26.10	1903823	072619	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1873316	-\$34.85	1903852	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1873320	\$15.92	1903823	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1873322	\$72.90	1903823	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1873325	\$219.88	1903823	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1873328	\$22.64	1903852	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1873331	\$22.64	1903852	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874297	\$185.64	1951609	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874300	\$29,884.80	1951609	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874303	\$8,347.50	1951609	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874321	\$10,083.06	2004239	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874326	\$11,333.24	1951610	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874374	\$12,153.96	2005909	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874377	\$11,686.50	2005909	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874380	\$15,614.46	2005909	080519	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874381	\$14,750.10	2005909	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874383	\$30,640.80	2005909	080519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1874386	\$436.40	2005909	080519	P	NUTRITION CENTER
500403	TAMEKIA PARKER	1873081	\$196.80		r0726	P	Payroll Run X - Warrant r0726
2338	TANGIBLE PLAY	1871134	\$1,979.00	1953834	072619	P	RANGELAND
2338	TANGIBLE PLAY	1871138	\$372.00	1928119	072619	P	BATES ELEMENTARY
2338	TANGIBLE PLAY	1872792	\$145.00	1937787	072619	P	ZACHARY TAYLOR ELEMENTARY SCHO
40213	TARA D GITTINGS	1872733	\$600.00	2003223	072619	P	EDWARDS EDUCATIONAL TEACHING A
38223	TAYLOR M YOUNG	1872178	\$136.00		072619	P	MEALS
56714	TEACHERS DISCOVERY	1872803	\$1,101.02	1949532	072619	P	SENECA HIGH SCHOOL
28975	TEACHERS SYNERGY INC	1873084	\$126.17	1935236	080519	P	JOHNSON TRADITIONAL MIDDLE SCH
35681	TENNESSEE STATE UNIVERSITY	1874353	\$2,500.00	1954698	080519	P	ZION BONDS T00565350 TUITION
142684	TERRY MICHAEL D	1872167	\$51.89		072619	P	JUNE MILEAGE
12057	TERRY TYRONE GREENWELL	1872701	\$420.00	1953925	072619	P	DIVERSITY EQUITY POVERTY
60421	THE J SARLEY COMPANY	1871147	\$139.50	1953706	072619	P	NICHOLS BUS MAINTENANCE GARAGE
60421	THE J SARLEY COMPANY	1871152	\$1,028.60	1954252	072619	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	1871160	\$178.29	1954252	072619	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	1871163	\$202.00	1954214	072619	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	1871169	\$93.00	1953706	072619	P	NICHOLS BUS MAINTENANCE GARAGE
60421	THE J SARLEY COMPANY	1872810	\$212.22	2003893	072619	P	TRACTOR WAREHOUSE
60421	THE J SARLEY COMPANY	1872812	\$326.36	1952934	072619	P	HOUSEKEEPING - TOOLS/KELLY/CAR
14077	THE LAMPO GROUP LLC	1872008	\$1,099.56	2003114	072619	P	FERN CREEK HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	1870413	\$117,000.00	2004002	072619	P	ACCT# 43435858
126066	THE PITNEY BOWES BANK INC	1871423	\$546.61	2002814	072619	P	Acct# 8000-9090-0405-0063
126066	THE PITNEY BOWES BANK INC	1871428	\$503.50	2003993	072619	P	acct# 8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	1871456	\$400.00	1926653	072619	P	acct# 8000-9090-0614-0672
126066	THE PITNEY BOWES BANK INC	1872155	\$2,142.87	1926704	072619	P	ACCT# 8000-9090-0405-0063
126066	THE PITNEY BOWES BANK INC	1872392	\$400.00	1926653	072619	P	ACCT# 8000-9090-0614-0672
126066	THE PITNEY BOWES BANK INC	1872397	\$53.03	2003993	072619	P	ACCT# 8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	1874616	\$552.67	1928029	080919	A	ACCT 8000900006424570 VALLEY HIGH SCHOOL
28139	THE RON CLARK ACADEMY INC	1874244	\$925.00	1942637	080519	P	SMYRNA ELEMENTARY





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38044	THE WUNDERLIN CO INC	1871267	\$5,900.00	2003511	072619	P	EDWARDS EDUCATIONAL COMPLEX
40160	THERESA WHERTHEY	1873653	\$12.90		080519	P	JUNE MILEAGE
40160	THERESA WHERTHEY	1873655	\$29.40		080519	P	JULY MILEAGE
117388	THERMO KING MIDWEST INC	1871275	\$262.05	2003360	072619	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	1871284	\$104.13	2003068	072619	P	VEHICLE MAINTENANCE
37937	THIRD AND GROVE LLC	1871295	\$12,500.00	2003591	072619	P	INFORMATION TECHNOLOGY
31331	THOMAS JEFFERSON MID SCHOOL	1871913	\$71.88		072619PP	P	PEPSI PROCEEDS
35402	TIFFANY L STITH	1872166	\$47.95		072619	P	JUNE MILEAGE
137940	TIME WARNER CABLE	1870853	\$38.96	2002817	072619	P	JEFFERSON COUNTY HIGH SCHOOL
137940	TIME WARNER CABLE	1870917	\$75.76	1907321	072619	P	NUTRITION CENTER
137940	TIME WARNER CABLE	1873092	\$224.98	2004806	080519	P	ACCT 103031137276016001
8262	TIMOTHY D ARMSTRONG	1874231	\$45.00	2002411	080519	P	WESTERN HS, K.STRATTON
22281	TIRE SHREDDING & RECYCLING	1871378	\$286.00	1932704	072619	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	1872816	\$220.00	1932704	072619	P	VEHICLE MAINTENANCE
47600	TOM SAWYER STATE PARK	1873220	\$700.00	1947869	080519	P	RAMSEY MIDDLE SCHOOL
57787	TOSHIBA BUSINESS SOLUTIONS	1872851	\$708.00	2000023	072619	P	MEYZEEK MIDDLE
148151	TOTAL I D SOLUTIONS	1871386	\$2,020.00	1954349	072619	P	LOUISVILLE MALE HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	1871392	\$122.91	2003325	072619	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1871397	\$324.50	2003730	072619	P	TRACTOR WHSE
35167	TOTAL TOOL SUPPLY INC	1871400	\$21.11	2003325	072619	P	MAINTENANCE WAREHOUSE
8219	TOTAL TRUCK PARTS	1871402	\$1,325.83	1903263	072619	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1871406	\$107.26	1953655	072619	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	1872819	\$101.92	1903263	072619	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1872821	\$921.59	1902999	072619	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1872825	\$629.40	1902999	072619	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1872828	\$18.14	1903000	072619	P	VEHICLE MAINTENANCE
93215	TRANE PARTS CENTER	1871410	\$1,874.76	1942798	072619	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	1871417	\$1,693.68	1945897	072619	P	HOUSEKEEPING - JCTMS, AREA 4
93215	TRANE PARTS CENTER	1871431	\$259.68	1923394	072619	P	HOUSEKEEPING - FILTERS, ENGELH
1475	TRANSIT AUTHORITY OF RIVER CITY	1871439	\$4,080.00	2003106	072619	P	ESL
500156	TREASURER JCPS	1873107	\$321.75		080519	P	REWRITE CHECK 446460



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35968	TRICIA L HOSEY	1872134	\$92.95		072619	P	JUNE MILEAGE
15315	TROXELL COMMUNICATIONS INC	1871445	\$299.95	1937290	072619	P	ZACHARY TAYLOR ELEMENTARY SCHO
15315	TROXELL COMMUNICATIONS INC	1871450	\$416.00	1947553	072619	P	TECHNOLOGY DIVISION
93530	TRUCK PARTS AND SERVICE COMPANY	1871513	\$54.00	1903022	072619	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1871519	\$46.08	1902963	072619	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1871525	\$46.08	1902963	072619	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1871530	\$190.00	1903021	072619	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1871534	\$60.80	1903021	072619	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1871539	\$14.49	1903023	072619	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1871544	\$70.60	1903023	072619	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1871549	\$27.23	1903023	072619	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1871612	-\$430.00	1903023	072619	P	VEHICLE MAINTENANCE
93550	TRUNNELL ELEM SCHOOL	1871916	\$105.25		072619PP	P	PEPSI PROCEEDS
93550	TRUNNELL ELEM SCHOOL	1873408	\$9,325.00		080519	P	AT RISK/FEE WAIVERS
18808	TUCKER DEBORAH	1872675	\$465.00		072619	P	REGISTRATION
18808	TUCKER DEBORAH	1873575	\$676.00		080519	P	LODGING
72960	TULLY ELEMENTARY SCHOOL	1874098	\$6,975.00		080519	P	AT RISK/FEE WAIVERS
39956	TWO REVOLUTIONS LLC	1871617	\$2,000.00	1952235	072619	P	CURRICULUM
152946	TYLER MOUNTAIN WATER CO INC	1871896	\$35.99	1951396	072619	P	ACADEMY @ SHAWNEE
152946	TYLER MOUNTAIN WATER CO INC	1871919	-\$2.04	1951396	072619	P	ACADEMY @ SHAWNEE
152946	TYLER MOUNTAIN WATER CO INC	1871932	\$8.43	1951396	072619	P	ACADEMY @ SHAWNEE
152946	TYLER MOUNTAIN WATER CO INC	1871938	-\$0.48	1951396	072619	P	ACADEMY @ SHAWNEE
32112	TYTIANNA N M WELLS	1872682	\$598.00	1954293	072619	P	CURRICULUM & UBSTRUCTION
34405	U S POSTAL SERVICE	1871688	\$550.00	2002053	072619	P	ATKINSON ACADEMY
34405	U S POSTAL SERVICE	1873577	\$1,100.00	2002389	080519	P	DUNN
34405	U S POSTAL SERVICE	1873579	\$1,375.00	2004522	080519	P	ROBERTA TULLY ELEMENTARY
34405	U S POSTAL SERVICE	1873581	\$550.00	2005016	080519	P	ALEX KENNEDY
34405	U S POSTAL SERVICE	1873582	\$330.00	2005030	080519	P	BYCK ELEMENTARY
34405	U S POSTAL SERVICE	1873585	\$1,650.00	2002649	080519	P	AUDUBON TRADITIONAL ELEMENTARY
34405	U S POSTAL SERVICE	1873586	\$440.00	2005005	080519	P	TRUNNELL ELEMENTARY
34405	U S POSTAL SERVICE	1873589	\$275.00	2005129	080519	P	OKOLONA



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34405	U S POSTAL SERVICE	1873591	\$990.00	2003832	080519	P	KLONDIKE LANE ELEMENTARY
34405	U S POSTAL SERVICE	1873594	\$330.00	2004074	080519	P	MEYZEEK MIDDLE
34405	U S POSTAL SERVICE	1873597	\$165.00	1912895	080519	P	PORTLAND ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1873604	\$495.00	2001426	080519	P	SCHAFFNER
34405	U S POSTAL SERVICE	1873608	\$990.00	2004867	080519	P	DIXIE
34405	U S POSTAL SERVICE	1873612	\$275.00	2002445	080519	P	LOWE ELEMENTARY
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872301	\$388.70	1939310	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872302	\$460.72	1939310	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872305	\$69.91	1939310	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872308	\$65.72	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872311	\$109.60	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872313	\$178.96	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872315	\$656.92	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872317	\$7.79	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872320	-\$164.23	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872324	\$113.85	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872332	\$5.64	1954594	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872335	\$264.79	1954594	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872336	\$749.20	2003097	072619	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872339	\$94.76	2003239	072619	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872342	\$105.20	2003239	072619	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872345	\$1,211.10	2003083	072619	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872348	\$2,594.24	2003083	072619	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872349	\$132.12	2003083	072619	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872350	\$975.00	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872352	-\$308.98	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872354	\$105.48	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872355	\$64.55	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872357	\$193.40	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872359	\$263.31	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872361	\$3.24	1938538	072619	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872362	\$7.62	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872364	\$35.23	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872365	\$106.39	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872367	-\$325.00	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872369	-\$179.50	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872372	\$104.32	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872375	\$127.18	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872376	\$1,088.81	2003924	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872377	\$1,090.91	2003924	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872379	-\$3,086.50	1903008	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872891	\$1,830.40	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872897	\$97.26	1951974	072619	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872902	\$230.20	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872908	\$158.28	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872913	\$247.84	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872915	\$30.27	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872916	\$49.78	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872917	-\$1,090.91	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872919	\$198.10	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872921	\$64.55	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872922	\$170.25	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872926	\$58.96	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872930	\$56.46	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872933	\$20.08	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872934	\$181.19	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872935	\$151.47	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872937	\$1,278.75	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872940	-\$2,349.60	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872943	\$56.46	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872945	\$87.04	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872946	\$3,592.50	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872948	\$3,813.07	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872951	\$1,552.76	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872953	\$590.97	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872954	\$911.70	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872955	\$12.72	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872956	\$480.36	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872957	\$97.48	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872958	\$72.70	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872959	-\$72.70	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872960	\$809.43	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872961	\$23.35	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872962	\$1,847.53	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872963	\$23.35	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872965	\$72.70	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872967	\$660.43	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872968	\$648.56	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872970	-\$1,327.56	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872971	\$64.05	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872972	\$76.18	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872973	\$23.89	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872974	\$49.95	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872975	\$58.19	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872976	\$102.79	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872977	\$117.00	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872978	\$254.26	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872979	\$1,217.12	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872980	\$8,147.38	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872981	\$5,048.20	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872982	-\$911.70	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872992	\$40.65	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872993	\$254.88	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872994	\$1,882.62	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872995	\$38.43	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872996	\$2,287.04	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872997	\$565.44	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872998	\$516.60	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1872999	\$787.50	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873000	\$2,558.40	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873001	\$168.56	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873002	\$2,594.24	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873003	\$600.93	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873004	\$1,713.42	1954192	072619	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873005	\$174.74	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873006	-\$399.75	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873007	\$248.64	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873008	\$115.10	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873009	\$456.84	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873010	\$112.20	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873011	\$56.40	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873012	\$62.10	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873013	\$169.60	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873014	\$96.49	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873015	\$123.06	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873016	\$302.98	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873017	\$156.78	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873018	-\$96.49	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873020	\$66.88	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873021	\$329.70	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873023	\$15.90	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873024	\$364.78	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873025	\$1,090.91	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873026	\$151.47	1938538	072619	P	VEHICLE MAINTENANCE





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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873027	\$1,788.79	1953945	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873028	\$6,538.34	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873029	\$620.64	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873030	\$340.61	1939310	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873032	-\$325.00	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873033	-\$104.32	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873034	\$183.46	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873035	\$93.60	1938538	072619	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873036	\$38.95	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873037	\$1,830.40	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873038	\$1,560.00	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873039	\$1,102.38	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873040	-\$1,102.38	1930707	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873041	\$2,594.24	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873042	\$1,560.00	1902957	072619	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873043	\$260.33	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873044	\$65.80	1932235	072619	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1873045	\$1,415.59	1928782	072619	P	PART, AUTOMOTIVE REPAIR & SERV
138240	ULINE	1871257	\$239.13	1953826	072619	P	NUTRITION CENTER
138240	ULINE	1871259	\$459.83	2002688	072619	P	SCNS
138240	ULINE	1874329	\$130.39	2003501	080519	P	SCNS
138240	ULINE	1874337	\$514.85	2004261	080519	P	SCNS
38180	UNDERWRITERS GROUP	1874461	\$2,639.85	2005661	080519	P	INSURANCE
38180	UNDERWRITERS GROUP	1874462	\$55,587.00	2005661	080519	P	INSURANCE
49471	UNITED MAIL LLC	1871647	\$2,552.63	1903703	072619	P	SUPPLY SERVICES
49471	UNITED MAIL LLC	1871654	\$1,084.78	1903703	072619	P	SUPPLY SERVICES
151934	UNIVAR USA	1871664	\$1,045.52	1954617	072619	P	MAINTENANCE WAREHOUSE
151934	UNIVAR USA	1871676	\$414.00	1955021	072619	P	MAINTENANCE WAREHOUSE
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	1874471	\$15,904.72	1943234	080519	P	FAIRDALE HIGH SCHOOL
20360	UNIVERSITY OF THE CUMBERLANDS	1872589	\$2,000.00		072619	P	SPRING 19 TUITION FOR HAROLD KAYS
12171	UNIVERSITY OF WISCONSIN	1872161	\$525.00	1951236	072619	P	WIDA19-05222019-0377-0407 - RHONDA JACOBS





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8481	VALLEY LITHO SUPPLY	1874152	\$180.00	2005554	080519	P	MATERIALS PRODUCTION
94930	VALLEY TRADITIONAL HIGH SCHOOL	1874101	\$28,296.00		080519	P	AT RISK/FEE WAIVERS
22548	VARITRONICS LLC	1871697	\$172.42	2002394	072619	P	CHURCHIL PARK SCHOOL
40203	VENKATA KALVAKURI	1872703	\$100.00		072619	P	LUNCH MONEY REFUND EASTERN HIGH
127048	VERITIV OPERATING COMPANY	1871941	\$22,873.20	1954754	072619	P	SUPPLY SERVICES (BLDG. 2 WAREH
127048	VERITIV OPERATING COMPANY	1871953	\$22,873.20	1954754	072619	P	SUPPLY SERVICES (BLDG. 2 WAREH
127048	VERITIV OPERATING COMPANY	1871963	\$7,109.38	1951937	072619	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1871981	\$22,873.20	1954754	072619	P	SUPPLY SERVICES (BLDG. 2 WAREH
127048	VERITIV OPERATING COMPANY	1871993	\$19,776.00	1954858	072619	P	SUPPLY SERVICES (BLDG. 2 WRHS)
35205	VICTORIA R GRAHAM	1872626	\$850.00		072619	P	REGISTRATION
12916	VICTORY TEAM APPAREL LLC	1874372	\$258.60	1951146	080519	P	WELLINGTON ELEMENTARY SCHOOL M01735
31929	VIDEOJET TECHNOLOGIES INC	1872831	\$882.00	1910479	072619	P	NUTRITION CENTER
31929	VIDEOJET TECHNOLOGIES INC	1872837	\$882.00	1910479	072619	P	NUTRITION CENTER
31929	VIDEOJET TECHNOLOGIES INC	1872841	\$2,573.66	1939152	072619	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	1871741	\$199.95	1946929	072619	P	JOHN F KENNEDY ELEMENTARY SCHL
33116	VINCENNES ELECTRONICS INC	1871750	\$147.82	1948263	072619	P	FOSTER TRADITIONAL
33116	VINCENNES ELECTRONICS INC	1871757	\$92.55	1948263	072619	P	FOSTER TRADITIONAL
33116	VINCENNES ELECTRONICS INC	1871760	\$162.62	1948263	072619	P	FOSTER TRADITIONAL
33116	VINCENNES ELECTRONICS INC	1871762	\$101.84	1948263	072619	P	FOSTER TRADITIONAL
33116	VINCENNES ELECTRONICS INC	1871771	\$126.93	1948263	072619	P	FOSTER TRADITIONAL
33116	VINCENNES ELECTRONICS INC	1871773	\$77.84	1920036	072619	P	HIGHLAND MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1871775	\$231.76	1946773	072619	P	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1871777	\$104.98	2003371	072619	P	CROSBY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1871780	\$765.00	1953872	072619	P	PRP HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1871791	\$116.32	1954545	072619	P	DUNN ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	1871797	\$126.12	1954545	072619	P	DUNN ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	1871803	\$126.12	1954545	072619	P	DUNN ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	1873846	\$3,431.37	1950759	080519	P	ACADEMY @ SHAWNEE
40008	VIRGINIA MCKAY NELSON	1872143	\$925.00		072619	P	REGISTRATION
40008	VIRGINIA MCKAY NELSON	1873570	\$1,020.47		080519	P	AIRFARE,LODGING
40248	VSA KENTUCKY	1870252	\$193.30		063019GA	P	070EH RFUND



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87939	VWR FUNDING INC	1872007	\$81.72	1945176	072619	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	1872022	\$875.00	1954514	072619	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1872033	\$33.15	2001522	072619	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	1872039	\$35.96	2001522	072619	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	1872049	\$28.17	1954864	072619	P	CURRICULUM & INSTRUCTION
95630	WAGGENER HIGH SCHOOL	1871918	\$225.63		072619PP	P	PEPSI PROCEEDS
60097	WALKER MECHANICAL CONTRACTORS INC	1872456	\$32,494.50	1939939	072619	P	KENNEDY CHILLER BOILER
60097	WALKER MECHANICAL CONTRACTORS INC	1872457	\$3,474.50	1939939	072619	P	KENNEDY CHILLER/BOILER
60097	WALKER MECHANICAL CONTRACTORS INC	1873086	\$80,568.00	1940302	080519	P	SCNS
60097	WALKER MECHANICAL CONTRACTORS INC	1873088	\$11,277.00	1940078	080519	P	FACILITIES CAPITAL IMPROVEMENT
39392	WATER WITH BLESSINGS INC	1871964	\$85.00		072619	P	SEVICE PROJECT FUNDRAISER DONATION/DUNN ELI
95970	WATSON LANE ELEM SCHOOL	1871920	\$48.75		072619PP	P	PEPSI PROCEEDS
95990	WATTERSON ELEM SCHOOL	1871923	\$37.50		072619PP	P	PEPSI PROCEEDS
58274	WELCH PRINTING COMPANY	1872066	\$1,444.00	2002761	072619	P	COMPLIANCE AND INVESTIGATION
500225	WELTMAN WEINBERG & REIS CO LPA	1873071	\$10.97		r0726	P	Payroll Run X - Warrant r0726
15409	WEST BRENT	1872808	\$1,891.18		072619	P	MEALS,LODGING UBER
125127	WEST GROUP	1871307	\$187.00	2003737	072619	P	PUPIL PERSONNEL
125127	WEST GROUP	1871354	\$187.00	2003737	072619	P	PUPIL PERSONNEL
125127	WEST GROUP	1871364	\$187.00	2003737	072619	P	PUPIL PERSONNEL
125127	WEST GROUP	1871369	\$330.00	2003736	072619	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	1871924	\$292.88		072619PP	P	PEPSI PROCEEDS
96320	WESTERN HIGH SCHOOL	1873411	\$18,180.00		080519	P	AT RISK/FEE WAIVERS
3347	WESTERN KENTUCKY UNIVERSITY	1874358	\$1,000.00	1953507	080519	P	STUDENT ID 801423078 SAMANTHA A METZGAR
96330	WESTERN MIDDLE SCHOOL	1873413	\$12,210.00		080519	P	AT RISK/FEE WAIVERS
136324	WESTON BRADLEY R	1872048	\$36.36		072619	P	JUNE MILEAGE
96520	WESTPORT MIDDLE SCHOOL	1871925	\$20.63		072619PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	1874104	\$25,230.00		080519	P	AT RISK/FEE WAIVERS
37015	WESTROCK RKT COMPANY	1872783	\$8,781.09	1903110	072619	P	SAFETY & ENVIRONMENTAL SERV
33461	WEVIDEO INC	1874041	\$299.00	1948580	080519	P	OLMSTED ACADEMY SOUTH
132372	WHAYNE SUPPLY COMPANY	1872071	\$1,892.90	1927157	072619	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1872076	\$774.48	1954422	072619	P	VEHICLE MAINTENANCE



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132372	WHAYNE SUPPLY COMPANY	1872079	\$1,378.73	1954547	072619	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1872084	\$226.22	2003244	072619	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1872090	\$356.40	2003244	072619	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1872096	\$309.77	2003244	072619	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1872102	\$791.73	2003089	072619	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	1872105	\$15.88	2003103	072619	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1872110	\$391.44	1927157	072619	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1872115	\$16.31	1927157	072619	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1872122	\$243.76	1927156	072619	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1872127	\$19.20	2003306	072619	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1872133	\$993.65	2003213	072619	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1872137	\$94.56	2003103	072619	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1872147	\$88.80	2003388	072619	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1872153	\$1,407.52	2003103	072619	P	NICHOLS GARAGE
20336	WHEATLEY JASON	1872170	\$69.45		072619	P	JUNE MILEAGE
37961	WHEATON ACADEMY INSTITUTE	1872061	\$800.00	2003491	072619	P	ESL
96620	WHEELER ELEMENTARY SCHOOL	1873416	\$5,700.00		080519	P	AT RISK/FEE WAIVERS
13451	WHITEHEAD AMY R	1872174	\$21.61		072619	P	JUNE MILEAGE
96800	WILDER ELEM SCHOOL	1871926	\$12.50		072619PP	P	PEPSI PROCEEDS
96850	WILKERSON ELEM SCHOOL	1871927	\$85.63		072619PP	P	PEPSI PROCEEDS
5190	WILLIAMS KELLY	1873282	\$96.63		080519	P	JUNE MILEAGE
33336	WOOD ANNE	1872050	\$56.87		072619	P	MAY MILEAGE
21187	WORK A HAULIX LLC	1872019	\$1,143.00	1953450	072619	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	1872026	\$8,205.00	1953450	072619	P	FACILITIES CAPITAL IMPROVEMENT
14713	XAVIER UNIVERSITY	1874361	\$6,000.00	2003686	080519	P	20 PARTICIPANTS FROM COLERIDGE TAYLOR MONT
14713	XAVIER UNIVERSITY	1874364	\$6,000.00	2003687	080519	P	20 PARTICIPANTS FROM KENNEDY MONTESSORI
39806	YONG ZHAO	1872686	\$4,800.00	1950720	072619	P	CURRICULUM & INSTRUCTION
9504	YOUNG AND KENADY INC	1871017	\$2,422.50	2002680	072619	P	SCNS
97700	YOUNG ELEMENTARY SCHOOL	1874107	\$8,650.00		080519	P	AT RISK/FEE WAIVERS
32731	YOUR MEMBERSHIP	1874295	\$89.00	1954458	080519	P	NUTRITION CENTER
104957	ZACHARY TAYLOR ELEM	1871929	\$1.25		072619PP	P	PEPSI PROCEEDS



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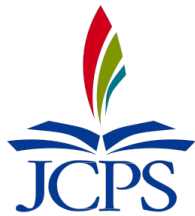
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Grand Total of all Invoices for this period

4,030

14,174,806.43



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CALHOUN CONSTRUCTION SERVICES INC	1	1,693,626.30
LOUISVILLE GAS AND ELECTRIC	12	1,468,955.83
SHI INTERNATIONAL CORP	3	1,325,639.05
INFINITE CAMPUS INC	1	541,913.40
HIGHLAND ROOFING CO INC	2	525,788.55
BLUEGRASS INTERNATIONAL TRUCKS INC	6	436,968.00
KALKREUTH ROOFING & SHEET METAL INC	2	311,760.00
LOUISVILLE WATER COMPANY	111	259,706.22
SYSCO LOUISVILLE FOOD SERVICES CO	356	241,946.11
ASSURED PARTNERS NL LLC	1	230,412.00
CDW LLC	109	228,433.89
DELL MARKETING LP	10	194,304.22
PICKETT PASSAFIUME ARCHITECTS PLLC	5	187,661.02
ADVANCE EDUCATION INC	1	164,400.00
ASSURED NL INSURANCE SERVICES INC	2	144,100.00
GEOGHEGAN CORPORATION	1	142,200.00
COLLABORATIVE FOR TEACHING & LEARNING	3	131,108.75
BADGETT CONSTRUCTORS	2	127,839.30
WALKER MECHANICAL CONTRACTORS INC	4	127,814.00
E H CONSTRUCTION LLC	1	123,080.00
THE PITNEY BOWES BANK INC	8	121,598.68
CAREERSTAFF UNLIMITED INC	4	120,798.13
STATELINE ROOFING & METAL CO INC	1	120,438.00
MOREL CONSTRUCTION CO INC	2	119,260.00
DEREK ENGINEERING INC	1	118,383.67
PROSYS INFORMATION SYSTEMS	80	114,133.00
BLACKBOARD INC	1	100,000.00
VERITIV OPERATING COMPANY	5	95,504.98
MUNSON BUSINESS INTERIORS	22	90,647.64
SCHOOLHOUSE TECHNOLOGY	2	90,215.00
KENTUCKY SCHOOL BOARDS INSURANCE TRUS	1	87,193.20
KENTUCKY STATE TREASURER	7	85,702.06
A T & T	9	84,195.72
HILLYARD KENTUCKY	77	77,792.24
DELTA SERVICES LLC	3	76,722.29
AHEAD INC	10	75,417.65
UHL TRUCK SALES OF KENTUCKIANA INC	136	72,962.41
MERIDIAN COMMERCIAL FLOORING INC	5	66,377.28
LIBRARY WORLD INC	1	62,805.00
MOORE TRADITIONAL SCHOOL	2	61,754.75