Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
115763	2 J SUPPLY COMPANY INC	1961220	$18.07	2031388	020720	P	MECHANICAL MAINTENANCE
40084	7PM GROUP LLC	1964163	$4,500.00	2032551	020720	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	1959029	$85.00	2017238	013020	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	1959426	$100.00	2008309	013020	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	1961316	$85.00	2008817	020720	P	EARLY CHILDHOOD
48	A B CONTROLS	1959738	$2,265.00	2030426	013020	P	FACILITIES CAPITAL IMPROVEMENT
50140	A M ELECTRIC CO INC	1959505	$588.00	2029241	013020	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1959506	$209.70	2027029	013020	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1959507	$206.25	2028415	013020	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1960364	$37.70	2030362	020720	P	HOUSEKEEPING - EDWARDS, AREA 1
50140	A M ELECTRIC CO INC	1963334	$24.95	2031183	020720	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1964316	$51.80	2031360	020720	P	GENERAL MAINTENANCE
35547	A PLUS LITERACY CONSULTING LLC	1964097	$5,250.00	2020003	020720	P	JTOWN ELEMENTARY
15479	A PLUS PAPER SHREDDING	1959021	$52.00	2006146	013020	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	1959023	$43.00	2008209	013020	P	KENNEDY ELEMENTARY SCHL
15479	A PLUS PAPER SHREDDING	1960192	$45.00	2011647	020720	P	MEDORA ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	1963198	$58.00	2012033	020720	P	FERN CREEK ELEMENTARY
15479	A PLUS PAPER SHREDDING	1965137	$60.00	2005289	021420	A	EISENHOWER
122054	A T & T	1958755	$263.17	2000941	013020	P	502966062344440482
122054	A T & T	1963199	$5,947.78	2000941	020720	P	LVS122019
122054	A T & T	1963201	$263.17	2000941	020720	P	502245702444440488
122054	A T & T	1963206	$265.80	2000941	020720	P	502933914044440488
122054	A T & T	1963216	$561.92	2000941	020720	P	502Q723099099
122054	A T & T	1963218	$8,223.67	2000941	020720	P	502M485376052
39024	A TO Z BOOKS LLC	1958787	$164.82	2028019	013020	P	K. JOYCE, FRC LAYNE
39024	A TO Z BOOKS LLC	1964357	$28.25	2025847	020720	P	EXCEPTIONAL CHILD EDUCATION
29720	AAA EAST CENTRAL	1960193	$83.00	2017274	020720	P	PRICE ELEMENTARY
29720	AAA EAST CENTRAL	1960194	$79.00	2017921	020720	P	LAYNE ELEMENTARY
26009	AARON BORTON	1959442	$150.00	2011624	013020	P	COMMUNICATIONS/COMMUNITY SERV
26829	ABELL ELEVATOR INTERNATIONAL INC	1960195	$542.60	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1960196	$146.25	2017015	020720	P	GENERAL MAINTENANCE

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26829	ABELL ELEVATOR INTERNATIONAL INC	1960197	$1,255.24	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1960198	$84.00	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1960199	$146.25	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1960200	$350.00	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1960201	$1,453.75	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1961897	$170.00	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1964358	$336.00	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1964360	$190.00	2017015	020720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1964361	$11,146.00	2017015	020720	P	GENERAL MAINTENANCE
137562	ABERLI JENNIFER R	1964404	$87.23		020720	P	JAN MILEAGE
62892	ABLENET	1959429	$325.00	2029727	013020	P	CHURCHILL PARK SCHOOL
62892	ABLENET	1961320	$221.00	2029728	020720	P	CHURCHILL PARK SCHOOL
62892	ABLENET	1961963	$195.00	2030541	020720	P	CHURCHILL PARK SCHOOL
28246	ACADEMIC EDGE INC	1965141	$1,056.00	2032508	021420	A	EDWARDS EDUCATION TEACHING AND
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	1959253	$254.53		013020PP	P	PEPSI PROCEEDS
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	1962024	$10,000.00	2019112	020720	P	DIVERSITY EQUITY & POVERTY
54303	ACCO BRANDS CORPORATION	1959342	$189.40	2029809	013020	P	FIELD ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	1959344	$385.80	2029554	013020	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	1960202	$385.80	2029681	020720	P	CAMP TAYLOR ELEMENTARY
54303	ACCO BRANDS CORPORATION	1960203	$128.60	2030109	020720	P	ECH/ MICHELLE SEADLER
54303	ACCO BRANDS CORPORATION	1961231	$199.00	2027121	020720	P	HIGHLAND MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	1961900	$303.04	2030588	020720	P	CARTER TRADITIONAL ELEMENTARY
54303	ACCO BRANDS CORPORATION	1961901	$414.82	2031318	020720	P	FARMER ELEMENTARY
54303	ACCO BRANDS CORPORATION	1965142	$75.76	2031276	021420	A	STUART ACADEMY
130807	ACCUTRAIN CORPORTATION	1963291	$2,960.00	2031902	020720	P	RAMSEY MIDDLE SCHOOL
40249	ADEMCO INC	1961232	$140.48	2030663	020720	P	GEN MAINT - LOCK SHOP
40249	ADEMCO INC	1963224	$290.99	2029535	020720	P	GEN MAINT - LOCK SHOP
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	1966225	$197.54		r0207	P	Payroll Run X - Warrant r0207
40554	ADVANCE READY MIX CONCRETE INC	1963226	$478.00	2013192	020720	P	PROPERTY MGMT AND MAINT-GROUND
36965	ADVANCED PRINT SOLUTIONS	1964106	$668.43	2032110	020720	P	COMMUNICATIONS / COMMUNITY REL
132997	ADVANTAGE TRAVEL SERVICES	1959508	$367.80	2030132	013020	P	LIBRARY MEDIA SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25523	ADVENTURE PROMOTIONS LLC	1960945	$181.00	2027943	020720	P	NUTRITION CENTER
22773	AGNES G GRATZ	1961959	$38.43		020720	P	DEC MILEAGE
22328	AHEAD INC	1958727	$8,685.27	2005011	013020	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1958729	$3,489.39	2005011	013020	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1958730	$10,688.91	2005011	013020	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1963337	$6,741.06	2005011	020720	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1964603	$40.00	2027800	020720	P	H SERVICE,
34155	AHMAD R WASHINGTON	1959723	$312.50	2011154	013020	P	CENTRAL HIGH SCHOOL
34155	AHMAD R WASHINGTON	1964116	$250.00	2011154	020720	P	CENTRAL HIGH SCHOOL
157	AIR HYDRO POWER	1959436	$297.34	2016195	013020	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1959439	$37.82	2016195	013020	P	PROPERTY MGMT AND MAINTENANCE-
17472	AL J SCHNEIDER COMPANY	1962261	$25,784.45	2019831	020720	P	DIVERSITY EQUITY & POVERTY
37863	ALABAMA SPACE SCIENCE EXHIBIT COMMISSIC	1962306	$949.00	2019979	020720	P	JESSICA DUENAS
58822	ALAN HYMAN ENTERPRISES INC	1961904	$53.49	2030401	020720	P	KERRICK
58822	ALAN HYMAN ENTERPRISES INC	1961905	$95.83	2030159	020720	P	ROBERTA TULLY ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1961906	$119.41	2029899	020720	P	LOWE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1961907	$16.00	2030442	020720	P	BOWEN ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1963229	$106.31	2029531	020720	P	FERN CREEK ELEMENTARY
2670	ALEXANDER DELENA	1958674	$68.00		013020	P	DEC MEALS
38682	ALEXANDER L BROWN	1966565	$152.12		021420	A	DEC MILEAGE
38682	ALEXANDER L BROWN	1966580	$180.89		021420	A	JAN MILEAGE
34928	ALEXANDRA M QUINTELA	1962295	$1,500.00		020720	P	REIMBURSE SPRING AND SUMMER TUITION 2019
25542	ALIGNMENT NASHVILLE INC	1963232	$1,549.00	2032409	020720	P	INV ASVM202101202017780116
12330	ALL ABOUT TRAVEL LLC	1959347	$13,500.00	2029175	013020	P	MILL CREEK ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	1959750	$639.00	2030580	013020	P	EDWARDS EDUCATION TEACHING AND
12330	ALL ABOUT TRAVEL LLC	1959751	$1,054.00	2030205	013020	P	HIGHLAND MIDDLE SCHOOL
12330	ALL ABOUT TRAVEL LLC	1963236	$431.00	2026523	020720	P	CONWAY MIDDLE SCHOOL
91610	ALL STATE FORD TRUCK SALES	1963351	$792.00	2027426	020720	P	VEHICLE MAINTENANCE
100739	ALLEN JOAN	1964882	$99.50		021420	A	JAN MILEAGE
151097	ALLGEIER COMPANY	1963238	$2,400.00	2029686	020720	P	FACILITIES CAPITAL IMPROVEMENT
22605	ALONSO GILLERMO J	1964903	$4.33		021420	A	JAN MILEAGE

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5516	ALPHA MEDIA LLC	1964108	$1,120.00	2025780	020720	P	COMMUNICATIONS / COMMUNITY REL
91135	ALRO STEEL CORPORATION	1965143	$594.33	2026446	021420	A	GEN MAINT - METAL SHOP
37089	AMBER R RECKTENWALD	1960353	$11.50		020720	P	CLASSROOM MATERIALS
33825	AMERICAN ASSOCIATION OF TEACHERS OF FRE	1963240	$176.25	2031719	020720	P	DUPONT MANUAL HIGH SCHOOL
33825	AMERICAN ASSOCIATION OF TEACHERS OF FRE	1963243	$217.50	2031719	020720	P	DUPONT MANUAL HIGH SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	1958789	$303.45	2027553	013020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1958791	$179.46	2027553	013020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1961912	$26.25	2030672	020720	P	TRACTOR SHOP WAREHOUSE
53650	AMERICAN BUS & ACCESSORIES INC	1961913	$71.32	2027130	020720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1961914	$107.40	2027553	020720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1961916	$130.05	2027553	020720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1961922	$449.76	2030583	020720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1961924	$270.54	2027552	020720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1963246	$232.50	2027552	020720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1964363	$393.40	2031602	020720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1964365	$87.52	2032279	020720	P	NICHOLS GARAGE
33250	AMERICAN COMMODITY DISTRIBUTION ASSOC	1964581	$175.00	2030788	020720	P	NUTRITION CENTER
51970	AMERICAN LIBRARY ASSOCIATION	1960206	$710.28	2028018	020720	P	FARMER ELEMENTARY
106878	AMERICAN METAL SUPPLY COMPANY KENTUCI	1959353	$2,371.65	2029137	013020	P	NICHOLS GARAGE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCI	1965146	$361.49	2031851	021420	A	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCI	1965147	$524.33	2032062	021420	A	MAINTENANCE WAREHOUSE
138994	AMERIPAK LLC	1960946	$517.66	2026608	020720	P	SERVICE, (NON-BID)
35926	AMY M CALISTI	1964418	$32.33		020720	P	DEC MILEAGE
10428	ANDERSON FAITH	1966545	$340.00		021420	A	REIMBURSE REGISTRATION FOR 2020 SOUTH THEATI
34307	ANDERSONS SALES AND SERVICE INC	1958737	$976.00	2030860	013020	P	DUPONT MANUAL HIGH SCHOOL
39325	ANDREA E HIGDON	1958777	$110.00		013020	P	DEC MEALS
39325	ANDREA E HIGDON	1964455	$98.99		020720	P	DEC MILEAGE
41172	ANDREA M CHANDLER	1966566	$13.82		021420	A	DEC MILEAGE
35610	ANDREWS LAW FIRM PLLC	1966223	$50.00		r0207	P	Payroll Run X - Warrant r0207
106962	ANIXTER INC	1963356	$730.00	2030674	020720	P	MAINT WAREHOUSE
40978	ANN A JONES	1964859	$56.00		021420	A	SEPT MEALS

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36799	ANOA MILAKA BADERINWA ZAKEE	1959462	$320.00	2017017	013020	P	CENTRAL HIGH SCHOOL
1908	ANTOINE FRYE	1964028	$540.00	2009486	020720	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	1958749	$31,470.00	2029708	013020	P	TR / 6 DIFFERENT SCHOOLS / APP
56184	APPLE COMPUTER INC	1958751	$1,199.00	2025259	013020	P	DIVERSITY EQUITY & POVERTY
56184	APPLE COMPUTER INC	1958752	$119.00	2025259	013020	P	DIVERSITY EQUITY & POVERTY
56184	APPLE COMPUTER INC	1959040	$14,700.00	2029698	013020	P	ROBERTA TULLY ELEMENTARY
56184	APPLE COMPUTER INC	1959043	$598.00	2029698	013020	P	ROBERTA TULLY ELEMENTARY
56184	APPLE COMPUTER INC	1959045	$1,495.00	2029699	013020	P	SAC THE BROOK DUPONT
56184	APPLE COMPUTER INC	1959046	$2,940.00	2029705	013020	P	SAC BELLEWOOD
56184	APPLE COMPUTER INC	1959047	$2,975.00	2029703	013020	P	ALFRED BINET SCHOOL
56184	APPLE COMPUTER INC	1959048	$259.00	2029703	013020	P	ALFRED BINET SCHOOL
56184	APPLE COMPUTER INC	1959051	$3,187.00	2029710	013020	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1959053	$2,744.00	2029710	013020	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1959055	$497.00	2029710	013020	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1959056	$324.00	2029710	013020	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1959057	$899.00	2029706	013020	P	HAZELWOOD ELEMENTARY FRC
56184	APPLE COMPUTER INC	1959058	$5,000.00	2029776	013020	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1959060	$630.90	2024926	013020	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1959062	$270.00	2029790	013020	P	COMMUNITY SUPPORT SERVICES
56184	APPLE COMPUTER INC	1961513	$899.00	2029690	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1961515	$1,049.00	2029694	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1961518	$1,199.00	2029804	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1961521	$119.00	2029804	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1961524	$899.00	2030456	020720	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1962028	$149.88	2032506	020720	P	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	1962029	$49.00	2031413	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1962031	$49.00	2031412	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1963364	$144.00	2031604	020720	P	EISENHOWER
56184	APPLE COMPUTER INC	1964317	$5,880.00	2029715	020720	P	CORAL RIDGE ELEMENTARY
56184	APPLE COMPUTER INC	1964318	$1,196.00	2029715	020720	P	CORAL RIDGE ELEMENTARY
56184	APPLE COMPUTER INC	1964320	$151.00	2032490	020720	P	BALLARD HIGH SCHOOL

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56184	APPLE COMPUTER INC	1964323	$13.99	2032397	020720	P	ST. MATTHEWS ELEM
56184	APPLE COMPUTER INC	1964325	$299.00	2029711	020720	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1964326	$8,820.00	2029697	020720	P	WILT ELEMENTARY
56184	APPLE COMPUTER INC	1964327	$50.00	2024900	020720	P	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	1964328	$899.00	2032172	020720	P	MEYZEEK MIDDLE
56184	APPLE COMPUTER INC	1964330	$299.00	2029689	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1964331	$299.00	2029692	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1964332	$598.00	2029696	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1964334	$598.00	2029700	020720	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1964605	$598.00	2029714	020720	P	JCTMS
39871	APPLE NINE HOSPITALITY MGMT INC	1959741	$1,470.86	2031019	013020	P	94583344
15844	APPLIANCE MAN THE	1963248	$637.07	2022144	020720	P	CHURCHILL PARK SCHOOL
14415	ARAMARK UNIFORM SERVICES	1958455	$18.10	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958456	$18.63	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958457	$12.25	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958458	$8.04	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958459	$11.85	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958460	$12.50	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958461	$12.50	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958462	$13.15	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958463	$11.24	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958464	$11.24	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958465	$18.57	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958466	$10.50	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958467	$7.10	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958468	$25.50	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958469	$20.13	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958470	$33.65	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958471	$22.73	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958472	$36.85	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958473	$23.78	2010119	013020	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1958474	$45.85	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958475	$20.00	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958476	$25.85	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958477	$15.75	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958478	$27.85	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958479	$8.60	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958480	$31.50	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958482	$25.73	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958485	$22.00	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958487	$19.38	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958490	$11.00	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958491	$27.85	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958493	$24.40	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958496	$17.40	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958498	$28.75	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958500	$22.79	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958503	$23.99	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958505	$14.60	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958508	$15.52	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958510	$47.41	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958511	$13.84	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958513	$10.16	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958515	$18.44	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958516	$13.10	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958517	$23.90	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958518	$23.90	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958520	$20.35	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958524	$20.35	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958529	$19.71	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958538	$20.05	2010119	013020	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1958555	$16.00	2010119	013020	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1959757	$26.23	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959760	$30.28	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959764	$26.23	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959767	$17.53	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959769	$17.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959772	$14.53	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959774	$25.73	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959777	$18.10	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959779	$12.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959783	$18.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959787	$16.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959789	$30.28	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959798	$26.23	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959808	$17.53	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959810	$8.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959811	$32.15	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959812	$11.89	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959813	$8.47	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959814	$59.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959994	$15.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959995	$21.87	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959996	$21.12	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959998	$23.70	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1959999	$8.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960001	$17.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960002	$18.55	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960004	$24.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960006	$20.96	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960007	$25.33	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960009	$11.20	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960010	$17.58	2010119	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1960012	$13.97	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960013	$18.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960015	$18.70	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960017	$19.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960018	$17.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960019	$15.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960021	$14.53	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960022	$15.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960024	$20.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960025	$21.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960027	$19.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960488	$16.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960500	$20.70	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960503	$15.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960506	$21.22	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960508	$40.00	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960510	$21.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960515	$7.84	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960520	$13.18	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960523	$48.14	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960530	$16.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960533	$23.38	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960534	$23.82	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960536	$20.14	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960540	$18.30	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960542	$20.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960543	$12.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960965	$15.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960970	$12.49	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960972	$15.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960975	$12.49	2010119	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1960980	$15.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960982	$15.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960987	$12.49	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960989	$12.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960990	$15.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960992	$23.30	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960996	$15.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1960998	$24.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961002	$18.10	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961003	$12.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961006	$15.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961008	$8.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961011	$16.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961013	$8.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961107	$22.01	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961112	$12.25	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961115	$18.57	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961565	$18.44	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961568	$8.60	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961569	$24.43	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961570	$16.26	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961572	$25.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961576	$47.41	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961577	$15.52	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961580	$25.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961581	$15.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961582	$13.79	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961585	$15.30	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961590	$16.34	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961593	$24.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961594	$25.73	2010119	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1961597	$10.16	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961601	$19.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961603	$23.99	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961606	$31.35	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961608	$27.10	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961609	$30.28	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961611	$14.70	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961613	$12.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961615	$6.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961620	$22.73	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961621	$25.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961622	$25.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961623	$13.84	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961624	$13.84	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961625	$8.04	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961627	$33.65	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961629	$7.10	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961631	$11.60	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961633	$11.45	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961634	$36.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961635	$11.00	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961637	$15.42	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961642	$19.71	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961643	$22.73	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961655	$22.73	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961659	$12.25	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961661	$11.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961663	$24.68	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961666	$28.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961671	$10.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961672	$19.38	2010119	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1961677	$16.16	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961680	$22.00	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961719	$31.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961720	$23.78	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961722	$20.00	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961724	$18.63	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961726	$18.57	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961729	$13.15	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961731	$24.43	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961734	$24.43	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1961737	$27.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962387	$45.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962716	$10.59	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962717	$20.30	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962719	$10.59	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962722	$19.35	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962725	$11.60	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962726	$23.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962729	$18.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962731	$12.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962734	$16.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962736	$10.59	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962741	$20.30	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962744	$17.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962747	$26.23	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962752	$22.08	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962755	$21.87	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962761	$8.47	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962765	$32.15	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962772	$23.70	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962774	$25.33	2010119	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1962776	$18.55	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962778	$18.76	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962779	$13.18	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962781	$13.97	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962783	$16.88	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962785	$15.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962786	$11.20	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962787	$11.60	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962789	$16.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962790	$12.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962792	$18.10	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962793	$20.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962794	$20.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962795	$20.14	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962796	$24.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1962797	$21.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963228	$12.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963231	$10.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963233	$35.44	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963235	$35.44	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963237	$20.05	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963239	$17.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963242	$30.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1963245	$30.75	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964148	$20.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964150	$15.51	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964152	$17.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964154	$19.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964155	$25.73	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964157	$17.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964158	$15.90	2010119	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1964160	$15.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964162	$20.70	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964164	$15.51	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964166	$17.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964167	$23.82	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964169	$23.38	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964170	$40.00	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964172	$22.00	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964174	$19.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964176	$23.30	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964178	$48.14	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964180	$18.70	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964183	$21.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964184	$15.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964187	$20.96	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964189	$7.84	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964191	$25.73	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964194	$16.56	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964196	$15.90	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964199	$19.40	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964202	$20.50	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964205	$18.30	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964206	$14.85	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1964207	$19.80	2010119	020720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965159	$18.63	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965168	$45.85	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965172	$45.85	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965176	$23.78	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965223	$36.85	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965228	$18.57	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965232	$20.00	2010119	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1965235	$16.00	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965236	$11.60	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965246	$16.16	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965248	$8.04	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965256	$12.50	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965276	$22.73	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965279	$13.15	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965288	$11.24	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965292	$10.80	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965296	$12.25	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965299	$18.10	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965300	$18.10	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965319	$14.60	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965324	$20.13	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965327	$20.65	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965332	$26.30	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965335	$13.79	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965339	$27.40	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965342	$19.38	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965350	$25.73	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965354	$22.00	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965357	$31.50	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965361	$47.41	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965367	$27.10	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965370	$30.28	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965455	$11.45	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965469	$16.34	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965472	$16.34	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965475	$11.85	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965481	$10.40	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965484	$13.84	2010119	021420	A	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1965487	$23.90	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965490	$23.90	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965492	$6.90	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965494	$28.75	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965497	$25.40	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965501	$31.35	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965504	$33.65	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965505	$15.52	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965510	$13.84	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965513	$27.85	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965517	$17.49	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965520	$25.50	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965523	$8.60	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965530	$15.30	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965535	$11.00	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965538	$22.79	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965542	$22.79	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965544	$23.99	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965549	$25.85	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965553	$19.71	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965557	$15.75	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965559	$22.73	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965562	$14.70	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965572	$13.10	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965574	$13.10	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965577	$27.40	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965579	$25.30	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965581	$30.75	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965582	$14.60	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965584	$20.05	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965585	$19.90	2010119	021420	A	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1965586	$24.43	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965588	$11.24	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965856	$55.21	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965860	$55.21	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965862	$15.88	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965865	$59.80	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965867	$21.22	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965868	$17.53	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965870	$20.05	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965872	$24.85	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965876	$19.35	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965880	$17.90	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965884	$21.12	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965887	$14.53	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965889	$15.88	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965892	$12.90	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965896	$17.53	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965898	$22.08	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965901	$59.80	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965902	$16.80	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965903	$8.40	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1965912	$17.90	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1966063	$15.51	2010119	021420	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1966067	$11.20	2010119	021420	A	NUTRITION CENTER
23909	ARC DOCUMENT SOLUTIONS LLC	1961968	$151.25	2022864	020720	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	1961971	$200.00	2013611	020720	P	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	1958652	$5,780.00	2015094	013020	P	EASTERN HS-AD
52970	ARROW ELECTRIC CO INC	1958653	$1,847.00	2028982	013020	P	DOSS HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1959032	$27,382.00	2014739	013020	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1959443	$9,520.00	1953198	013020	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1959444	$725.00	2028549	013020	P	GIS SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52970	ARROW ELECTRIC CO INC	1960253	$2,301.00	2025523	020720	P	CONWAY MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	1960254	$1,048.00	2024135	020720	P	SOUTHERN HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1960255	$725.00	2030045	020720	P	PRICE ELEMENTARY
52970	ARROW ELECTRIC CO INC	1961323	$1,300.00	2028086	020720	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	1961980	$1,600.00	2030487	020720	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	1963293	$400.00	2028659	020720	P	CURRICULUM & INSTRUCTION
52970	ARROW ELECTRIC CO INC	1963295	$5,693.00	2024664	020720	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	1963298	$400.00	2030485	020720	P	GREENWOOD ELEMENTARY
52970	ARROW ELECTRIC CO INC	1964342	$1,300.00	2030490	020720	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	1964344	$800.00	2030486	020720	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	1964345	$1,300.00	2030489	020720	P	INFORMATION TECHNOLOGY
16212	ARTS RENTAL EQUIPMENT INC	1965148	$420.00	2028275	021420	A	GENERAL MAINTENANCE
112199	ASCD	1965149	$659.00	2033334	021420	A	MEM ID 15340220
14482	ASHFORD TRS CORPORATION	1960312	$1,177.08	2029514	020720	P	DEMITA SUAZO 1018W0 / 1018W1
14482	ASHFORD TRS CORPORATION	1960314	$588.54	2029514	020720	P	DEMITA SUAZO 10216W
28979	ASHLEY E OGDEN	1964474	$35.53		020720	P	DEC MILEAGE
142995	ASHLEY LEE WILSON	1964033	$400.00	2030989	020720	P	CURRICULUM MANAGEMENT/CDLI - N
40943	ASHLEY N HUNTER	1960349	$46.20		020720	P	CLASSROOM MATERIALS
16172	ASPEN REFRIGERANTS INC	1959360	$2,037.60	2029013	013020	P	MAINTENANCE WAREHOUSE
38461	ASSETGENIE INC	1963250	$395.00	2029762	020720	P	SAC THE BROOK DUPONT
38461	ASSETGENIE INC	1963253	$4,800.00	2031473	020720	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	1963255	$790.00	2029771	020720	P	SAC BELLEWOOD
38461	ASSETGENIE INC	1963257	$158.00	2029782	020720	P	ACADEMIC ACHIEVEMENT ZONE 2
38461	ASSETGENIE INC	1964366	$1,896.00	2029787	020720	P	CORAL RIDGE ELEMENTARY
38461	ASSETGENIE INC	1964367	$2,370.00	2029756	020720	P	WILT ELEMENTARY
38461	ASSETGENIE INC	1964368	$79.00	2029743	020720	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	1964369	$79.00	2029746	020720	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	1964370	$158.00	2029752	020720	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	1964372	$158.00	2029760	020720	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	1965150	$1,264.00	2029795	021420	A	SERVICE, (NON-BID)
38461	ASSETGENIE INC	1965151	$79.00	2029769	021420	A	TECHNOLOGY DIVISION

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32493	ASSOC OF TITLE IX ADMINISTRATORS	1958864	$1,795.00	2030721	013020	P	GENERAL COUNSEL
32493	ASSOC OF TITLE IX ADMINISTRATORS	1958865	$1,795.00	2030721	013020	P	GENERAL COUNSEL
32493	ASSOC OF TITLE IX ADMINISTRATORS	1958867	$1,795.00	2030721	013020	P	GENERAL COUNSEL
32493	ASSOC OF TITLE IX ADMINISTRATORS	1958869	$1,795.00	2030721	013020	P	GENERAL COUNSEL
32493	ASSOC OF TITLE IX ADMINISTRATORS	1958872	$1,795.00	2030721	013020	P	GENERAL COUNSEL
32493	ASSOC OF TITLE IX ADMINISTRATORS	1958874	$1,795.00	2030721	013020	P	GENERAL COUNSEL
34997	ASSOCIATION FOR POSTIVE BEHAVIOR SUPPOR	1959372	$300.00	2029131	013020	P	SCHOOL CULTURE AND CLIMATE
34997	ASSOCIATION FOR POSTIVE BEHAVIOR SUPPOR	1959377	$1,200.00	2029244	013020	P	SCHOOL CULTURE AND CLIMATE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1960211	$21.00	2030141	020720	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1960213	$340.00	2019912	020720	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1960216	$739.00	2019913	020720	P	GEN MAINT - CARPENTER SHOP
58697	ATHENS PAPER COMPANY	1962035	$16,800.00	2030149	020720	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	1959254	$191.13		013020PP	P	PEPSI PROCEEDS
53410	ATLAS METAL PRODUCTS CO INC	1963262	$1,050.00	2006750	020720	P	BALLARD HIGH SCHOOL
36465	ATLAS SYSTEMS	1958879	$2,750.00	2029841	013020	P	INFORMATION TECHNOLOGY
10753	ATOMIC COWGIRL INC	1958664	$90.00	2029459	013020	P	BALLARD HIGH SCHOOL
53440	AUBURNDALE ELEMENTARY SCHOOL	1959256	$42.90		013020PP	P	PEPSI PROCEEDS
53660	AUDUBON TRADITIONAL ELEM SCHOOL	1959257	$20.25		013020PP	P	PEPSI PROCEEDS
24867	AUSLANDER PRICE JON	1958679	$145.61		013020	P	DEC MILEAGE
31832	AUSTIN BOONE	1959428	$660.00	2007563	013020	P	LOUISVILLE MALE TRADL HIGH SCH
9004	AUSTIN H ECHOLS JR	1964073	$450.00	2031062	020720	P	CURRICULUM MANAGEMENT/CDLI - N
500285	AUTOMATED COLLECTION SERVICES INC	1966261	$286.42		r0207	P	Payroll Run X - Warrant r0207
45269	AWARDS CENTER	1958665	$47.34	2029214	013020	P	COMMUNICATIONS / COMMUNITY REL
45269	AWARDS CENTER	1958666	$1,740.40	2029956	013020	P	ACTIVITIES/ATHLETICS
45269	AWARDS CENTER	1958668	$538.50	2029957	013020	P	ACTIVITIES/ATHLETICS
45269	AWARDS CENTER	1958670	$318.50	2025422	013020	P	MILL CREEK ELEMENTARY
45269	AWARDS CENTER	1959033	$40.39	2029213	013020	P	COMMUNICATIONS / COMMUNITY REL
134868	B&H FOTO & ELECTRONICS CORP	1958883	$84.95	2026256	013020	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	1959619	$23.30	2031708	013020	P	SAC-LOUISVILLE DAY
134868	B&H FOTO & ELECTRONICS CORP	1960220	$13,769.08	2030478	020720	P	TR / ATHERTON / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	1960227	$154.42	2030478	020720	P	TR / ATHERTON / MEDIA ARTS

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134868	B&H FOTO & ELECTRONICS CORP	1963263	$185.22	2031395	020720	P	TECHNOLOGY INTEGRATION
134868	B&H FOTO & ELECTRONICS CORP	1963264	$2,325.56	2031387	020720	P	TR / MALE / MEDAI ARTS
134868	B&H FOTO & ELECTRONICS CORP	1963266	$251.69	2031390	020720	P	LOUISVILLE MALE TRADL HIGH SCH
134868	B&H FOTO & ELECTRONICS CORP	1963269	$159.99	2031389	020720	P	ESL
134868	B&H FOTO & ELECTRONICS CORP	1964374	$92.96	2031392	020720	P	SHELBY TRADITIONAL
134868	B&H FOTO & ELECTRONICS CORP	1964377	$43.17	2030885	020720	P	GIS SERVICES
26451	BALENTINE SHANNON	1963066	$173.00		020720	P	NOV MILEAGE,MEALS
23186	BALL HORTICULTURAL COMPANY	1961982	$1,571.08	2032150	020720	P	SAC-BELLEWOOD PRESBYTERIAN HOM
54180	BALLARD HIGH SCHOOL	1959258	$111.25		013020PP	P	PEPSI PROCEEDS
500257	BARBER BANASZYNSKI AND HIATT PSC	1966259	$150.00		r0207	P	Payroll Run X - Warrant r0207
23022	BARNES AND NOBLE BOOKSELLERS	1958888	$18.14	2028337	013020	P	DIVERSITY EQUITY & POVERTY
23022	BARNES AND NOBLE BOOKSELLERS	1959381	$392.00	2028838	013020	P	LOUISVILLE MALE TRADL HIGH SCH
23022	BARNES AND NOBLE BOOKSELLERS	1959388	$429.75	2025392	013020	P	ESL
23022	BARNES AND NOBLE BOOKSELLERS	1959503	$1,232.00	2029231	013020	P	LOUISVILLE MALE TRADL HIGH SCH
23022	BARNES AND NOBLE BOOKSELLERS	1961234	$258.70	2030884	020720	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	1964575	$20.99	2030196	020720	P	SCHAFFNER
23022	BARNES AND NOBLE BOOKSELLERS	1964576	$1,804.28	2029416	020720	P	ECH/ TAYSHA OGLESBY
23022	BARNES AND NOBLE BOOKSELLERS	1964577	$912.75	2029943	020720	P	ESL
23022	BARNES AND NOBLE BOOKSELLERS	1964578	$326.60	2029665	020720	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1964579	$1,004.80	2029374	020720	P	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	1964580	$898.50	2029666	020720	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1964582	$1,100.30	2029088	020720	P	BYCK ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1964583	$188.70	2029057	020720	P	HARTSTERN
23022	BARNES AND NOBLE BOOKSELLERS	1964584	$60.36	2030084	020720	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1964585	$104.85	2029415	020720	P	ECH/ SHANNON HUMPHREY
23022	BARNES AND NOBLE BOOKSELLERS	1965152	$30.73	2030108	021420	A	ECH/ CINDY CLARK
23022	BARNES AND NOBLE BOOKSELLERS	1965153	$11.87	2023276	021420	A	COCHRANE ELEMENTARY
54410	BARRET TRAD MIDDLE	1959260	$64.88		013020PP	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	1958521	$30.24		013020	P	DEC MILEAGE
54500	BATES ELEMENTARY SCHOOL	1959261	$58.50		013020PP	P	PEPSI PROCEEDS
14072	BATTS DIANE E	1964406	$83.37		020720	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31084	BEARDSLEY ELISHA	1964408	$79.72		020720	P	DEC MILEAGE
20061	BECKLEY THERESA	1962641	$799.29		020720	P	DEC MEALS,LODGING
17542	BEHAVIORAL DYNAMICS INC	1961927	$541.50	2030302	020720	P	NORTON ELEMENTARY
500345	BELL HESS & VAN ZANT PLLC	1966271	$432.61		r0207	P	Payroll Run X - Warrant r0207
7805	BEST BUY GOV LLC	1964380	$5,699.99	2026977	020720	P	LAYNE ELEMENTARY
152326	BEST PLUMBING SPECIALTIES	1959447	$609.55	2029915	013020	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1961985	$784.05	2029915	020720	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1964347	$417.50	2030404	020720	P	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	1958677	$35.25	2028906	013020	P	EISENHOWER
40979	BETHANY G TAGAROOK	1961975	$122.00		020720	P	SEPT MEALS
500309	BINGHAM GREENBAUM DOLL LLP	1966267	$201.70		r0207	P	Payroll Run X - Warrant r0207
500073	BLACK JOSEPH M JR	1966232	$2,866.62		r0207	P	Payroll Run X - Warrant r0207
146937	BLAISE J POTH	1964031	$880.00	2024782	020720	P	WHEELER ELEMENTARY SCHOOL
55350	BLAKE ELEMENTARY SCHOOL	1959262	$43.75		013020PP	P	PEPSI PROCEEDS
30722	BLAKLEY STEPHENIE W	1958523	$79.80		013020	P	DEC MILEAGE
139779	BLEDSOE ROLANDA R	1958685	$68.00		013020	P	DEC MEALS
55490	BLUE LICK ELEMENTARY SCHOOL	1959264	$99.00		013020PP	P	PEPSI PROCEEDS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1959416	$839.30	2029074	013020	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1965154	$611.80	2027269	021420	A	MECH MAINT
788	BLUEGRASS INKS INC	1959417	$252.00	2011463	013020	P	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1958678	$642.86	2030148	013020	P	VEHICLE MAINTENANCE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1958891	$32,084.00	2024248	013020	P	AUDUBON TRADITIONAL ELEMENTARY
70900	BOB HOOK CHEVROLET INC	1960256	$44.48	2018817	020720	P	VEHICLE MAINTENANCE
70900	BOB HOOK CHEVROLET INC	1960259	$240.00	2018817	020720	P	VEHICLE MAINTENANCE
70900	BOB HOOK CHEVROLET INC	1960261	$91.06	2018817	020720	P	VEHICLE MAINTENANCE
41233	BOBBY F BLAIR	1958681	$133.25		013020	P	REIMBURSE FOR CDL TRAINING
146951	BORDERS LYNN R	1964847	$41.75		021420	A	DEC MILEAGE
29769	BOSTON CHRISTINA	1964645	$18.10		020720	P	CBI REIMBURSEMENT
55880	BOUND TO STAY BOUND BOOKS INC	1959035	$1,286.50	2030168	013020	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1959036	$979.82	2029987	013020	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1960262	$750.01	2029021	020720	P	LIBRARY TECHNICAL SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55880	BOUND TO STAY BOUND BOOKS INC	1960263	$3,995.69	2030227	020720	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1961325	$718.81	2029023	020720	P	LIBRARY TECHNICAL SERVICES-TX
30200	BOWLES MATTRESS CO	1958680	$200.00	2014259	013020	P	COMMUNITY SUPPORT SERVICES
30672	BOYD GRETCHEN	1958687	$249.00		013020	P	JANUARY MEALS,BAGGAGE
150429	BOYD KENNETH L	1958526	$200.38		013020	P	NOV MILEAGE
150429	BOYD KENNETH L	1958530	$198.07		013020	P	DEC MILEAGE
11089	BRAHIM NAOMI	1958532	$64.09		013020	P	DEC MILEAGE
152194	BRAINPOP LLC	1964355	$230.00	2030151	020720	P	BROOK DUPONT (019)
500246	BRANDI POLK	1966254	$69.23		r0207	P	Payroll Run X - Warrant r0207
150745	BRAST INDUSTRIAL SOLUTIONS LLC	1959449	$243.00	2029139	013020	P	GEN MAINT - SIGN SHOP
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	1959266	$61.50		013020PP	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	1959269	$13.75		013020PP	P	PEPSI PROCEEDS
30978	BRENDA CHERIE DAWSON	1964081	$1,750.00	2026088	020720	P	DIVERSITY, EQUITY, AND POVERTY
131515	BRENZEL WILLIAM	1964416	$8.00		020720	P	PARKING
131515	BRENZEL WILLIAM	1966672	$20.83		021420	A	JAN MILEAGE
107285	BRIAN L SEGER	1959238	$2,937.50	2028718	013020	P	HOUSEKEEPING - WOMEN'S PANTS,
107285	BRIAN L SEGER	1963395	$546.03	2028400	020720	P	SAFETY & ENVIRONMENTAL SERV
107285	BRIAN L SEGER	1965740	$49.80	2024620	021420	A	GENERAL MAINTENANCE
107285	BRIAN L SEGER	1965745	$1,212.59	2028716	021420	A	HOUSEKEEPING - OFFICE SHIRTS 7
27599	BRIAN SEWELL	1959367	$100.00	2019984	013020	P	RANGELAND
27599	BRIAN SEWELL	1959373	$52.75	2019984	013020	P	RANGELAND
27599	BRIAN SEWELL	1963889	$100.00	2014321	020720	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	1963891	$75.00	2010030	020720	P	CHURCHILL PARK SCHOOL
41151	BRIGHT MORNING CONSULTING INC	1963358	$1,650.00	2027019	020720	P	SCHAFFNER
11639	BRISTOL BAR & GRILLE	1958639	$406.00	2003287	013020	P	ADMINISTRATION
11639	BRISTOL BAR & GRILLE	1965180	$305.00	2003287	021420	A	ADMINISTRATION
34909	BRITTANY N MOCKBEE	1960355	$29.61		020720	P	CBI REIMBURSEMENT
34909	BRITTANY N MOCKBEE	1960357	$42.67		020720	P	CBI REIMBURSEMENT
34909	BRITTANY N MOCKBEE	1960359	$29.00		020720	P	CBI REIMBURSEMENT
34909	BRITTANY N MOCKBEE	1960360	$25.01		020720	P	CBI REIMBURSEMENT
34909	BRITTANY N MOCKBEE	1960361	$31.65		020720	P	CBI REIMBURSEMENT

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34909	BRITTANY N MOCKBEE	1960362	$33.59		020720	P	CBI REIMBURSEMENT
25604	BRITTANY Q KNIPP	1964464	$64.09		020720	P	JAN MILEAGE
26372	BROMORA LLC	1960231	$67.50	2019001	020720	P	CARTER TRADITIONAL ELEMENTARY
63011	BROTHER INTERNATIONAL CORPORATION	1960234	$385.71	2025986	020720	P	DUPONT MANUAL HIGH SCHOOL
56460	BROWN SCHOOL	1959270	$35.25		013020PP	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE INC	1964593	$188.87	1938997	020720	P	BALLARD HIGH SCHOOL
18792	BRUCE SMITH INC	1963274	$185.80	2030976	020720	P	EXCEPTIONAL CHILD EDUCATION
40863	BRYAN M MORRISON	1964001	$561.35		020720	P	OCT MEALS,LODGING,AIRFARE,BAGGAGE,UBER
18131	BSCS SCIENCE LEARNING	1961235	$28,771.98	2004972	020720	P	CURRICULUM & INSTRUCTION
50871	BSN SPORTS	1959659	$6,441.40	2031694	013020	P	THE ACADEMY @ SHAWNEE
50871	BSN SPORTS	1959731	-$609.71	2031694	013020	P	THE ACADEMY @ SHAWNEE
50871	BSN SPORTS	1959733	-$136.30	2031694	013020	P	THE ACADEMY @ SHAWNEE
50871	BSN SPORTS	1959736	-$100.00	2031694	013020	P	THE ACADEMY @ SHAWNEE
50871	BSN SPORTS	1959737	$30.00	2031740	013020	P	THE ACADEMY @ SHAWNEE
50871	BSN SPORTS	1960235	$64.00	2024057	020720	P	CAMP TAYLOR ELEMENTARY
50871	BSN SPORTS	1961929	$371.50	2030207	020720	P	JACOB ELEMENTARY - FRC
50871	BSN SPORTS	1963277	$30.00	2029124	020720	P	COLERIDGE TAYLOR MONTESSORI FR
50871	BSN SPORTS	1964391	$401.00	2030165	020720	P	KLONDIKE
50871	BSN SPORTS	1965170	$1,828.79	2029123	021420	A	COLERIDGE TAYLOR MONTESSORI FR
50871	BSN SPORTS	1965198	$762.00	2015513	021420	A	LASSITER
33771	BUECHELE CHRISTY	1958539	$15.12		013020	P	DEC MILEAGE
135772	BUS PARTS WAREHOUSE	1959451	$180.75	2027575	013020	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1959453	$48.75	2030585	013020	P	VEHICLE MAINTENANCE
135772	BUS PARTS WAREHOUSE	1959456	$48.75	2030585	013020	P	VEHICLE MAINTENANCE
135772	BUS PARTS WAREHOUSE	1963302	$109.90	2027576	020720	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1964599	$340.00	2027576	020720	P	NICHOLS GARAGE
26466	BUSINESS AND LEGAL RESOURCES	1964731	$1,395.00	2030722	020720	P	GENERAL COUNSEL
57020	BUTLER TRAD HIGH SCHOOL	1959271	$132.02		013020PP	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	1959272	$103.50		013020PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	1958686	$28.08	2006139	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1958689	$198.27	2006139	013020	P	VEHICLE MAINTENANCE

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57080	BYERLY FORD NISSAN INC	1958692	$444.24	2030180	013020	P	BLANKENBAKER BUS MAINT GARAGE
57080	BYERLY FORD NISSAN INC	1959461	$57.73	2006139	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959464	$12.18	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959470	$21.95	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959473	$139.55	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959476	$53.74	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959480	$120.44	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959484	$1,395.00	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959487	$194.23	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959496	$320.96	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1959498	$311.90	2031610	013020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1960265	$121.68	2031610	020720	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1960321	$121.68	2031610	020720	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1960323	$121.68	2031610	020720	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1960326	$72.00	2031610	020720	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1961989	$31.59	1951011	020720	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1961992	$9.78	2006139	020720	P	VEHICLE MAINTENANCE
139942	BYRUM JERRI L	1964877	$161.49		021420	A	JAN MILEAGE
139951	BYRUM JOANI M	1964879	$296.14		021420	A	JAN MILEAGE
40543	BYTESPEED LLC	1964463	$105,875.00	2028239	020720	P	TR / VIRTUAL REALITY HEADSETS
117809	C & T DESIGN & EQUIPMENT COMPANY	1960947	$1,243.71	1953499	020720	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	1960948	$170.98	2018864	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1960949	$62.65	2028294	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1960950	$709.53	2019772	020720	P	NUTRITION CENTER
117809	C & T DESIGN & EQUIPMENT COMPANY	1960951	$120.30	2024129	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1960952	$472.17	2023864	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1960953	$57.92	2026873	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1960954	$182.41	2026045	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1960955	$12.89	2028795	020720	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	1963408	$668.81	2010641	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1963416	$168.35	2009312	020720	P	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
117809	C & T DESIGN & EQUIPMENT COMPANY	1963424	$132.00	2014669	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1963429	$24,351.58	2022073	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1963434	$87.70	2016692	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1963438	$44.28	2022947	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1963442	$26.30	2028913	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1964586	$178.80	1953999	020720	P	NUTRITION CENTER
117809	C & T DESIGN & EQUIPMENT COMPANY	1964587	$168.13	2003037	020720	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	1964588	$736.98	2012889	020720	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966520	$607.52	2008621	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966524	$389.84	2017168	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966527	$56.70	2024534	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966530	$414.44	2020950	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966533	$60.59	2024206	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966534	$30.93	2026993	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966535	$488.11	2027713	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966536	$572.35	2024535	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966537	$102.78	2026992	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966538	$209.43	2023191	021420	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1966539	$109.28	2022411	021420	A	SCNS
20985	CADAN CORPORATION	1961930	$276.00	2030515	020720	P	NOE MIDDLE SCHOOL
31401	CALABRO MALYNDA	1966675	$24.91		021420	A	JAN MILEAGE
38129	CALENDARWIZ LLC	1959721	$250.00	2030890	013020	P	LOUISVILLE MALE TRADL HIGH SCH
39945	CALICO PACKAGING LLC	1959753	$114.72	2004240	020720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1960279	$13.68	2004240	020720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1960280	$28.68	2004240	020720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1961094	$54.72	2004240	020720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1965570	$54.72	2004240	021420	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1965571	$28.68	2004240	021420	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1965768	$56.04	2004240	021420	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1965770	$42.36	2004240	021420	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1965771	$97.08	2004240	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57570	CAMP TAYLOR ELEMENTARY SCHOOL	1959273	$31.88		013020PP	P	PEPSI PROCEEDS
24115	CANNON RENEE	1964420	$13.57		020720	P	DEC MILEAGE
28934	CANON SOLUTIONS AMERICA INC	1961931	$255.25	2005199	020720	P	MATERIALS PRODUCTION
58101	CAPP INC	1958695	$930.00	2028844	013020	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1958699	$749.30	2028844	013020	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1958703	$2,172.00	2026791	013020	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1958705	$114.65	2029115	013020	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1959500	$56.00	2005765	013020	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1961328	$96.50	2028538	020720	P	MAINTENANCE WAREHOUSE
150129	CARBYS CAR WASH INC	1959622	$36.50	2003318	013020	P	SECURITY & INVESTIGATIONS
150129	CARBYS CAR WASH INC	1963305	$47.50	2003318	020720	P	SECURITY & INVESTIGATIONS
135333	CARDINAL CARRYOR INC	1958894	$40.00	2007573	013020	P	HOUSEKEEPING - HANDY HERMAN LI
135333	CARDINAL CARRYOR INC	1963280	$829.00	2007573	020720	P	HOUSEKEEPING - HANDY HERMAN LI
127035	CARDINAL ICE EQUIPMENT INC	1958707	$252.09	2029399	013020	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1958709	$234.35	2030310	013020	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1961332	$122.42	2030565	020720	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1961333	$34.50	2030562	020720	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1963308	$25.62	2031691	020720	P	MECH MAINT
125792	CARDINAL OFFICE PRODUCTS	1958596	$35.10	2028157	013020	P	MIDDLETOWN ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1958600	$129.54	2027399	013020	P	ECH/ CATHY BROOKS
125792	CARDINAL OFFICE PRODUCTS	1958627	$599.83	2026545	013020	P	CULTURE AND CLIMATE
125792	CARDINAL OFFICE PRODUCTS	1958629	$551.10	2026310	013020	P	EASTERN HS-SOC.STUD
125792	CARDINAL OFFICE PRODUCTS	1966021	$799.52	2023611	021420	A	KAMMERER MIDDLE
61508	CARE TECH AUTO EQUIPMENT INC	1959418	$150.00	2029236	013020	P	TR / SOUTHERN / AUTOMOTIVE
61508	CARE TECH AUTO EQUIPMENT INC	1960236	$449.00	2006143	020720	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1960237	$526.89	2006143	020720	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1960238	$382.48	2006143	020720	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1960239	$185.00	2006143	020720	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1965204	$252.44	2006143	021420	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1965206	$1,190.00	2006143	021420	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1965209	$225.00	2006143	021420	A	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61508	CARE TECH AUTO EQUIPMENT INC	1965211	$637.27	2006143	021420	A	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	1961233	$37,344.75	2003044	020720	P	HEALTH PROMOTIONS
53637	CARMICHAELS BOOKSTORE LLC	1959509	$157.18	2030350	013020	P	NOE MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1959510	$104.79	2022519	013020	P	ACADEMIC SCHOOL DIVISION ES ZO
53637	CARMICHAELS BOOKSTORE LLC	1959511	$136.95	2030035	013020	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	1959513	$31.50	2030131	013020	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1959514	$234.78	2030351	013020	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	1959516	$426.09	2029313	013020	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1959518	$59.99	2030931	013020	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1959520	$237.86	2025223	013020	P	JOHNSON TRADITIONAL MIDDLE SCH
53637	CARMICHAELS BOOKSTORE LLC	1959521	$416.02	2025223	013020	P	JOHNSON TRADITIONAL MIDDLE SCH
53637	CARMICHAELS BOOKSTORE LLC	1959522	$1,456.84	2025223	013020	P	JOHNSON TRADITIONAL MIDDLE SCH
53637	CARMICHAELS BOOKSTORE LLC	1959524	$2,541.47	2025223	013020	P	JOHNSON TRADITIONAL MIDDLE SCH
53637	CARMICHAELS BOOKSTORE LLC	1959530	$3,687.90	2025223	013020	P	JOHNSON TRADITIONAL MIDDLE SCH
53637	CARMICHAELS BOOKSTORE LLC	1960365	$111.93	2030344	020720	P	OKOLONA
53637	CARMICHAELS BOOKSTORE LLC	1960366	$1,188.25	2030571	020720	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1960367	$1,567.79	2030201	020720	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1960368	$41.90	2031081	020720	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1960370	$346.11	2030311	020720	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	1960372	$307.61	2030345	020720	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	1960374	$749.45	2030263	020720	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1960376	$237.86	2031480	020720	P	DIVERSITY EQUITY POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1960378	$196.00	2030383	020720	P	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1960379	$94.50	2030349	020720	P	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1961525	$26.99	2029813	020720	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1961526	$332.40	2030681	020720	P	MINOR DANIELS ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1961527	$839.16	2030657	020720	P	MEYZEEK MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1962038	$226.48	2031624	020720	P	TEACHING & LEARNING
53637	CARMICHAELS BOOKSTORE LLC	1962039	$114.66	2030351	020720	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	1962040	$16.80	2030431	020720	P	Westport Middle School
53637	CARMICHAELS BOOKSTORE LLC	1962042	$323.19	2031123	020720	P	CORAL RIDGE ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	1963373	$17.46	2029869	020720	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1963377	$47.60	2031444	020720	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1963378	$671.16	2030657	020720	P	MEYZEEK MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1963379	$473.87	2032111	020720	P	ACADEMIC SCHOOL DIVISION
53637	CARMICHAELS BOOKSTORE LLC	1963380	$10.49	2029869	020720	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1963381	$10.46	2031527	020720	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	1964338	$69.86	2032026	020720	P	HAZELWOOD ELEMENTARY FRC/MCNAL
53637	CARMICHAELS BOOKSTORE LLC	1964606	$20.96	2031525	020720	P	ACADEMIC SERVICES
16934	CARNEGIE LEARNING INC	1964354	$2,500.00	2026680	020720	P	LASSITER
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1960333	$19.95	2003330	020720	P	SCIENCE WAREHOUSE
57970	CARRITHERS MIDDLE SCHOOL	1959275	$38.75		013020PP	P	PEPSI PROCEEDS
58050	CARTER TRADITIONAL ELEM SCHOOL	1959276	$124.88		013020PP	P	PEPSI PROCEEDS
40366	CASSANDRA WEBB	1959446	$250.00	2011157	013020	P	CENTRAL HIGH SCHOOL
40366	CASSANDRA WEBB	1964113	$250.00	2011157	020720	P	CENTRAL HIGH SCHOOL
148191	CAUMMISAR AMY	1960346	$27.50		020720	P	CLASSROOM MATERIALS
130496	CDW LLC	1959066	$200.00	2029770	013020	P	SAC BELLEWOOD
130496	CDW LLC	1960382	$226.54	2028922	020720	P	EASTERN HS-YRBK
130496	CDW LLC	1960384	$2,100.00	2026572	020720	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	1960387	$11,760.00	2026572	020720	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	1960388	$2,135.00	2026322	020720	P	NORTON
130496	CDW LLC	1960390	$11,956.00	2026322	020720	P	NORTON
130496	CDW LLC	1960391	$11,760.00	2026438	020720	P	DUNN ELEMENTARY
130496	CDW LLC	1960392	$2,100.00	2026438	020720	P	DUNN ELEMENTARY
130496	CDW LLC	1960394	$9,600.00	2028475	020720	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	1960397	$114.25	2027216	020720	P	PHOENIX
130496	CDW LLC	1960400	$180.00	2030704	020720	P	MAINT WAREHOUSE
130496	CDW LLC	1960402	$104.12	2030353	020720	P	PURCHASING/BID DEPARTMENT
130496	CDW LLC	1960404	$2,070.00	2028575	020720	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	1961528	$1,230.00	2028572	020720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1961529	$1,225.00	2026436	020720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1961530	$1,050.00	2026436	020720	P	TECHNOLOGY DIVISION

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130496	CDW LLC	1961531	$6,860.00	2026436	020720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1961532	$410.00	2028572	020720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1961533	$1,025.00	2028572	020720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1961535	$8,036.00	2028572	020720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1961536	$30.00	2028575	020720	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	1961538	$980.00	2028566	020720	P	COMPUTER EDUCATION SUPPORT
130496	CDW LLC	1961539	$1,200.00	2029747	020720	P	CRUMS LANE 092
130496	CDW LLC	1961541	$1,180.04	2031261	020720	P	EASTERN HS/AP
130496	CDW LLC	1961544	$1,800.00	2026438	020720	P	DUNN ELEMENTARY
130496	CDW LLC	1961545	$125.00	2028566	020720	P	COMPUTER EDUCATION SUPPORT
130496	CDW LLC	1961547	$150.00	2028566	020720	P	COMPUTER EDUCATION SUPPORT
130496	CDW LLC	1961549	$50.00	2028566	020720	P	COMPUTER EDUCATION SUPPORT
130496	CDW LLC	1961550	$1,830.00	2026322	020720	P	NORTON
130496	CDW LLC	1961552	$3,920.00	2028494	020720	P	EASTERN HS-ECE
130496	CDW LLC	1961553	$500.00	2028494	020720	P	EASTERN HS-ECE
130496	CDW LLC	1961555	$600.00	2028494	020720	P	EASTERN HS-ECE
130496	CDW LLC	1961557	$200.00	2028494	020720	P	EASTERN HS-ECE
130496	CDW LLC	1961558	$1,400.00	2026317	020720	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1961560	$7,840.00	2026317	020720	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1961562	$1,200.00	2026317	020720	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1961563	$784.00	2029831	020720	P	NOE MIDDLE SCHOOL
130496	CDW LLC	1961564	$140.00	2029831	020720	P	NOE MIDDLE SCHOOL
130496	CDW LLC	1961566	$120.00	2029831	020720	P	NOE MIDDLE SCHOOL
130496	CDW LLC	1961574	$679.00	2026437	020720	P	SAC BROOKLAWN
130496	CDW LLC	1961575	$169.00	2026437	020720	P	SAC BROOKLAWN
130496	CDW LLC	1962043	$1,770.00	2026572	020720	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	1962045	$503.04	2031261	020720	P	EASTERN HS/AP
130496	CDW LLC	1963382	$57.26	2027215	020720	P	CAMP TAYLOR ELEMENTARY
130496	CDW LLC	1963383	$588.53	2030470	020720	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1963386	$40.00	2029781	020720	P	ACADEMIC ACHIEVEMENT ZONE 3
130496	CDW LLC	1964339	$27.97	2030906	020720	P	EASTERN HS-LIBR

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1964340	$600.00	2029755	020720	P	WILT ELEMENTARY
58340	CENTRAL HIGH SCHOOL	1959278	$215.28		013020PP	P	PEPSI PROCEEDS
16309	CENTRAL MISSOURI PIZZA INC	1959119	$254.60	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959122	$428.80	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959123	$402.00	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959125	$562.80	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959127	$623.10	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959129	$703.50	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959130	$549.40	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959133	$388.60	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959136	$536.00	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959137	$408.70	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959138	$442.20	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959141	$562.80	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959142	$636.50	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959143	$696.80	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959144	$549.40	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959146	$361.80	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959147	$589.60	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1959149	$703.50	2007935	013020	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960860	$723.60	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960862	$589.60	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960863	$670.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960864	$455.60	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960865	$294.80	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960871	$549.40	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960873	$589.60	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960875	$113.90	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960876	$495.80	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960877	$422.10	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960878	$536.00	2007935	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16309	CENTRAL MISSOURI PIZZA INC	1960880	$214.40	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960881	$730.30	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960882	$670.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960883	$127.30	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960884	$241.20	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960885	$355.10	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1960886	$904.50	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963508	$254.60	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963516	$428.80	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963521	$428.80	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963527	$643.20	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963532	$670.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963539	$482.40	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963546	$388.60	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963549	$536.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963571	$536.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1963573	$261.30	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964478	$643.20	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964494	$636.50	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964496	$536.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964497	$294.80	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964501	$616.40	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964504	$113.90	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964505	$696.80	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964506	$495.80	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964513	$616.40	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964514	$777.20	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964515	$536.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964517	$214.40	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964519	$542.70	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964520	$730.30	2007935	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16309	CENTRAL MISSOURI PIZZA INC	1964523	$127.30	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964526	$234.50	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964527	$335.00	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1964532	$877.70	2007935	020720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965601	$1,239.50	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965604	$502.50	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965609	$381.90	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965616	$254.60	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965617	$428.80	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965630	$489.10	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965631	$623.10	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965632	$703.50	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965633	$556.10	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965634	$381.90	2007935	021420	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1965635	$562.80	2007935	021420	A	NUTRITION CENTER
15408	CENTRAL STATES BUS SALES INC	1959420	$600.00	2027530	013020	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	1965216	$102.80	2031692	021420	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	1965219	$154.20	2031809	021420	A	VEHICLE MAINTENANCE
36810	CH2O INC	1960958	$308.26	2016551	020720	P	NUTRITION CENTER
39776	CHAD FLOYD MUSICAL SERVICES LLC	1959477	$750.00	2029394	013020	P	CURRICULUM MANAGEMENT/CDLI - N
17009	CHALKS TRUCK PARTS	1961933	$62.40	2027532	020720	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1965221	$149.40	2003080	021420	A	BLANKENBAKER GARAGE
56523	CHAMPION SCREEN PRINTING CORP	1958896	$326.59	2030166	013020	P	NICHOLS GARAGE
150505	CHANCEY ELEMENTARY	1959279	$139.50		013020PP	P	PEPSI PROCEEDS
500372	CHAPTER 13 TRUSTEE - EDKY	1966278	$2,224.61		r0207	P	Payroll Run X - Warrant r0207
10999	CHARLES LEBRON SEAY	1959379	$100.00	2025048	013020	P	BRECKINRIDGE METRO HIGH /YSC
10999	CHARLES LEBRON SEAY	1959384	$100.00	2025048	013020	P	BRECKINRIDGE METRO HIGH /YSC
136040	CHASE MARKETING INC	1965222	$3,587.50	2030511	021420	A	MINOR DANIELS AADEMY
58750	CHENOWETH ELEM SCHOOL	1959281	$116.88		013020PP	P	PEPSI PROCEEDS
27322	CHIARA NANCY	1964901	$35.20		021420	A	JAN MILEAGE
41365	CHICAGO SYMPHONY ORCHESTRA	1958899	$500.00	2029359	013020	P	YOUTH PERFORMING ARTS SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3104	CHOICE EQUIPMENT LLC	1959713	$17,793.00	2025294	013020	P	TR / SOUTHERN / AUTO TECH
40567	CHRISTA KUSTES TAYLOR	1958815	$69.93		013020	P	DEC MILEAGE
40567	CHRISTA KUSTES TAYLOR	1958817	$110.21		013020	P	NOV MILEAGE
25668	CHRISTINA L CHESNUT	1966678	$11.84		021420	A	JAN MILEAGE
39403	CHRISTINA R CASE	1959204	$46.75		013020	P	DEC MILEAGE
37353	CHRISTINA S JOHNSON	1966571	$162.08		021420	A	JAN MILEAGE
59080	CHURCHILL PARK SCHOOL	1959282	$21.68		013020PP	P	PEPSI PROCEEDS
1633	CICI BOILER ROOMS INC	1958711	$322.77	2029470	013020	P	MECH MAINT
17507	CINTAS CORPORATION 2	1959025	$11.52	2013765	013020	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1960983	$10.21	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1960984	$61.32	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1960985	$77.87	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1960986	$148.66	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1961236	$55.00	2005981	020720	P	SOUTHERN
17507	CINTAS CORPORATION 2	1964589	$10.21	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1964590	$77.87	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1964591	$61.32	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1964592	$146.50	2007930	020720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1964595	$55.00	2005981	020720	P	SOUTHERN
17507	CINTAS CORPORATION 2	1965226	$44.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965231	$44.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965234	$44.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965240	$44.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965243	$66.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965261	$66.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965265	$66.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965268	$66.00	2004314	021420	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1965273	$66.00	2004314	021420	A	VEHICLE MAINTENANCE
500248	CLARK SUPERIOR COURT	1966255	$125.00		r0207	P	Payroll Run X - Warrant r0207
14046	CLARK WENDI	1964937	$130.50		021420	A	JAN MILEAGE
133355	CLEMENTS TAMMY	1958545	$70.86		013020	P	DEC MILEAGE

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37585	CMSTEP LLC	1958903	$550.00	2031164	013020	P	CENTRAL HIGH SCHOOL
59610	COCHRAN ELEMENTARY SCHOOL	1959284	$106.25		013020PP	P	PEPSI PROCEEDS
59740	COLERIDGE TAYLOR ELEM SCHOOL	1959285	$105.93		013020PP	P	PEPSI PROCEEDS
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1958904	$245.00	2023507	013020	P	EASTERN HS-PD
125443	COLONIAL LIFE & ACCIDENT INS CO	1960373	$8,398.39		020720	P	FICA & MED THIRD PARTY
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1959001	$11,321.55	1953828	013020	P	VARIOUS DIGITAL CONTROLS
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1959003	$19,282.95	1953828	013020	P	VARIOUS DIGITAL CONTROLS
111436	COMMONWEALTH OF KENTUCKY	1963139	$1,000.00		020720	P	MVR CHECKS FOR NEW EMPLOYEES
500435	COMMONWEALTH OF MASSACHUSETTS	1966293	$162.50		r0207	P	Payroll Run X - Warrant r0207
29171	COMPLETE PRINTER SOURCE	1958905	$55.26	2029386	013020	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	1958906	$55.14	2029421	013020	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	1958908	$29.40	2029475	013020	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1958909	$83.66	2030079	013020	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1958910	$132.00	2030130	013020	P	KENNEDY
29171	COMPLETE PRINTER SOURCE	1958911	$141.00	2030143	013020	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1958912	$39.60	2030548	013020	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1958913	$66.00	2027731	013020	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1958914	$29.40	2029230	013020	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	1958915	$34.08	2029276	013020	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1958917	$66.00	2029919	013020	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	1958918	$118.66	2029970	013020	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1958919	$34.12	2030280	013020	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1958920	$132.00	2030239	013020	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	1958921	$27.30	2028855	013020	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1958922	$1,292.40	2029615	013020	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1958925	$26.40	2029520	013020	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1958926	$25.50	2029834	013020	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1958929	$82.46	2030027	013020	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	1958931	$33.30	2029672	013020	P	BRECKINRIDGE METRO
29171	COMPLETE PRINTER SOURCE	1958933	$13.20	2027913	013020	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1958936	$1,601.33	2029512	013020	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1958941	$266.00	2029614	013020	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1958944	$105.39	2029618	013020	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1958945	$95.40	2029511	013020	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1958948	$108.40	2029510	013020	P	AHRENS EDUCATION RESOURCE CTR
29171	COMPLETE PRINTER SOURCE	1958950	$516.75	2029619	013020	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1958953	$28.64	2029501	013020	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1960240	$66.00	2029143	020720	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	1960962	$29.40	2024988	020720	P	NUTRTION CENTER
29171	COMPLETE PRINTER SOURCE	1961238	$424.96	2031563	020720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961240	-$21.00	2031563	020720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961243	$106.23	2031577	020720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961244	$26.04	2030040	020720	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961248	$66.78	2031102	020720	P	MOORE HS
29171	COMPLETE PRINTER SOURCE	1961249	$30.45	2031151	020720	P	OPERATIONS SERVICES
29171	COMPLETE PRINTER SOURCE	1961251	$25.84	2031354	020720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961253	$375.00	2031663	020720	P	PURCHASING/BID DEPARTMENT
29171	COMPLETE PRINTER SOURCE	1961254	$63.74	2031572	020720	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961266	$26.10	2029952	020720	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961267	$25.20	2030158	020720	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	1961268	$29.67	2030684	020720	P	SHACKLETTE/JUNE/OFFICE
29171	COMPLETE PRINTER SOURCE	1961269	$52.46	2031355	020720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961270	$33.62	2031362	020720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961271	$93.49	2031566	020720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961272	$59.61	2029277	020720	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1961273	$186.96	2031570	020720	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1961274	$66.13	2030304	020720	P	WALLER WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	1961275	$78.78	2031278	020720	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961276	$191.22	2031568	020720	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1961277	$42.49	2031579	020720	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1961278	$127.48	2031582	020720	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1961279	$138.00	2029259	020720	P	CARRITHERS MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1961280	$58.80	2029377	020720	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961281	$78.00	2029613	020720	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961282	$436.80	2029616	020720	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	1961283	$106.92	2030244	020720	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	1961284	$132.91	2030283	020720	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961285	$42.25	2030691	020720	P	FRYSC CENTRAL OFFICE
29171	COMPLETE PRINTER SOURCE	1961287	$142.48	2029615	020720	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961289	$28.20	2029872	020720	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1961290	$35.80	2030527	020720	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1961292	$39.15	2030533	020720	P	M FOLDER, (WAREHOUSE & INSTRUC
29171	COMPLETE PRINTER SOURCE	1961293	$27.16	2030534	020720	P	M FOLDER, (WAREHOUSE & INSTRUC
29171	COMPLETE PRINTER SOURCE	1961295	$219.34	2030668	020720	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	1961296	$127.48	2031562	020720	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1961297	$212.48	2031571	020720	P	JEFFERSONTOWN HIGH
29171	COMPLETE PRINTER SOURCE	1961936	$27.54	2031312	020720	P	SAC (PEACE ACADEMY 784)
29171	COMPLETE PRINTER SOURCE	1961937	$103.50	2029631	020720	P	STONESTREET/ SANDERS FRC
29171	COMPLETE PRINTER SOURCE	1961939	$103.53	2030929	020720	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	1961940	$508.19	2029612	020720	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1963165	$102.24	2031325	020720	P	NUTRITION SERVICES
29171	COMPLETE PRINTER SOURCE	1963281	$130.50	2031152	020720	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	1964393	$254.96	2029617	020720	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1964395	$254.00	2031536	020720	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1964396	$841.71	2031567	020720	P	PUPIL PERSONNEL/DATA CONTROL
29171	COMPLETE PRINTER SOURCE	1965290	$237.00	2032333	021420	A	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	1965294	-$105.00	2032333	021420	A	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	1965298	-$78.00	2032333	021420	A	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	1965301	$31.76	2030097	021420	A	ACAD JOHNSON/AVERTTE
29171	COMPLETE PRINTER SOURCE	1965302	$50.66	2030095	021420	A	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1965306	$31.02	2030230	021420	A	SHELBY TRADITIONAL
29171	COMPLETE PRINTER SOURCE	1965310	$27.16	2030409	021420	A	LASSITER
29171	COMPLETE PRINTER SOURCE	1965314	$105.60	2030819	021420	A	LAYNE ELEMENTARY

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1965316	$250.80	2031575	021420	A	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	1965320	$1,057.65	2031569	021420	A	KENNEDY ELEMENTARY SCHL
29171	COMPLETE PRINTER SOURCE	1965322	$365.45	2031583	021420	A	SAC (ST. JOSEPH CHILDRENS HOME
29171	COMPLETE PRINTER SOURCE	1965325	$199.73	2031588	021420	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1965328	$734.40	2031589	021420	A	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	1965330	$67.15	2031581	021420	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	1965333	$27.16	2031667	021420	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	1965336	$212.48	2032377	021420	A	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1965338	$662.95	2032556	021420	A	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1965341	$145.50	2031565	021420	A	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1965343	$1,737.96	2031580	021420	A	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1965345	$26.55	2032049	021420	A	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1965346	$93.49	2032343	021420	A	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	1965349	$9.54	2031102	021420	A	MOORE HS
29171	COMPLETE PRINTER SOURCE	1965352	$29.36	2031675	021420	A	NORTON COMMONS ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	1965353	$127.49	2032351	021420	A	SENECA HIGH SCHOOL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1958712	$100.00	2030286	013020	P	MECH MAINT
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1959501	$492.00	2028539	013020	P	MAINTENANCE WAREHOUSE
39680	CONSTRUCTION SUPPORT SERVICES	1960967	$2,411.33	2006191	020720	P	NUTRITION CENTER
41152	CONSULAB EDUCATECH INC	1961943	$2,050.00	2029235	020720	P	FAIRDALE HIGH
6406	COOMER PAMELA	1964900	$75.60		021420	A	JAN MILEAGE
13088	COONTZ DOUGLAS	1964849	$145.27		021420	A	JAN MILEAGE
500428	COOPER & COOPER LAW OFFICES PLLC	1966290	$125.00		r0207	P	Payroll Run X - Warrant r0207
21571	COOPER KATHERINE	1958553	$89.12		013020	P	DEC MILEAGE
37983	COOPER WHOLESALE INC	1960981	$1,432.00	2027328	020720	P	NUTRITION CENTER
60860	CORAL RIDGE ELEM SCHOOL	1959286	$111.38		013020PP	P	PEPSI PROCEEDS
136579	CORKEN STEEL PRODUCTS	1963282	$67.10	2030821	020720	P	GENERAL MAINTENANCE
41184	CORRINE CATANESE	1962259	$226.50		020720	P	REIMBURSE NOV AIRFARE TEACH KY RECRUIT
144694	COSBY CARLA	1958697	$68.59		013020	P	DEC MILEAGE
143184	COSTELLO VICTORIA	1958556	$15.54		013020	P	NOV MILEAGE
143184	COSTELLO VICTORIA	1958558	$10.08		013020	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
143184	COSTELLO VICTORIA	1958559	$32.93		013020	P	OCT MILEAGE
58378	COUNCIL OF THE GREAT CITY SCHOOLS	1964400	$175.00	2019170	020720	P	RENEE MURPHY
2317	COX SUBSCRIPTIONS	1958713	$381.73	1947370	013020	P	BRECKINRIDGE METRO
2317	COX SUBSCRIPTIONS	1958718	$711.38	2005051	013020	P	DUPONT MANUAL HIGH SCHOOL
2317	COX SUBSCRIPTIONS	1959626	$285.61	2012133	013020	P	STONESTREET ELEMENTARY
2317	COX SUBSCRIPTIONS	1959748	$97.67	2017801	013020	P	WESTERN HS, K.STRATTON
2317	COX SUBSCRIPTIONS	1960336	$71.20	2009527	020720	P	ENGELHARD ELEMENTARY SCHOOL
2317	COX SUBSCRIPTIONS	1960339	$71.20	2009527	020720	P	ENGELHARD ELEMENTARY SCHOOL
2317	COX SUBSCRIPTIONS	1960343	$71.20	2009527	020720	P	ENGELHARD ELEMENTARY SCHOOL
9868	CRAIG R TWEDDELL	1964139	$2,500.00	2028134	020720	P	WESTERN MIDDLE SCHOOL
144048	CREATION GARDENS	1959104	$231.46	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959105	$457.49	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959106	$43.29	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959107	$111.16	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959108	$248.42	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959109	$50.50	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959110	$292.29	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959111	$778.00	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959112	$252.12	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959113	$458.75	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959114	$375.29	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959115	$374.11	2007936	013020	P	NUTRITION CENTER
144048	CREATION GARDENS	1959754	$377.10	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959755	$621.59	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959756	$185.92	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959758	$890.19	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959759	$318.72	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959761	$254.21	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959762	$421.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959763	$597.82	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959765	$265.81	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1959766	$657.30	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959768	$1,318.04	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959770	$152.74	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959771	$336.60	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959773	$512.71	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959775	$261.24	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959776	$281.31	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959778	$212.92	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959781	$70.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959782	$281.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959784	$132.09	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959785	$297.74	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959786	$233.10	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959788	$328.91	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959790	$177.26	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959791	$348.14	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959792	$166.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959793	$261.21	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959794	$183.65	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959795	$440.77	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959796	$276.85	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959797	$144.46	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959799	$25.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959800	$25.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959801	$636.86	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959802	$38.43	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959803	$295.65	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1959804	$240.16	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960720	$441.62	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960725	$5.36	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960728	$350.32	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1960732	$151.01	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960736	$30.52	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960739	$175.46	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960744	$445.02	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960748	$173.70	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960751	$224.80	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960754	$129.43	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960757	$175.70	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960759	$370.99	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960961	$210.49	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960963	$209.79	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960964	$313.74	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960966	$173.09	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960968	$199.72	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960969	$541.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960971	$386.02	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960973	$412.93	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960974	$288.10	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960976	$258.10	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960977	$255.79	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960978	$236.06	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960979	$326.44	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1960993	$181.62	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961337	$276.90	2017964	020720	P	WESTERN HS, K.STRATTON
144048	CREATION GARDENS	1961386	-$196.00	2018558	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961388	$956.00	2018558	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961390	$429.60	2018548	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961392	$1,432.00	2018554	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961394	$859.20	2018524	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961397	$456.00	2018548	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961399	$912.00	2018552	020720	P	NUTRITION SERVICES

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1961401	$912.00	2018553	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961402	$608.00	2018556	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961403	$912.00	2018557	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961404	$956.00	2018545	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961405	$760.00	2018541	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961407	$912.00	2018555	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961409	$912.00	2018535	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961411	$2,103.20	2018543	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961414	$760.00	2018534	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961416	$912.00	2018540	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961418	$912.00	2018550	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961420	$1,520.00	2018554	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961422	$1,064.00	2018536	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961423	$1,064.00	2018551	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961424	$760.00	2019774	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961425	$760.00	2018525	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961426	$912.00	2018524	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961427	$912.00	2018526	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961428	$760.00	2018528	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961429	$760.00	2018531	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961430	$1,529.60	2018533	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961431	$1,216.00	2018539	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961432	$1,064.00	2018544	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961434	$608.00	2018546	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961435	$760.00	2018559	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961436	$1,414.40	2018532	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1961445	$1,913.00	2007965	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961449	$1,962.00	2007965	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961657	-$5.49	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961675	-$25.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961678	-$19.25	2007936	020720	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1961681	$266.97	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961683	-$22.80	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961685	$369.92	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961686	-$21.18	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961689	$410.58	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961691	-$25.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961693	$247.42	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961695	-$5.36	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961698	-$6.99	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961701	$195.65	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961896	$249.98	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961899	$372.37	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961902	$689.73	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961903	$409.78	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961909	$87.93	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961910	$185.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961911	$353.28	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961915	$227.12	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961917	$81.15	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961918	$181.14	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961919	$282.78	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961920	$127.34	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961921	$395.77	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961923	$239.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961925	$316.45	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961926	$344.40	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961928	$22.16	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961934	$125.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961942	$159.39	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961944	$307.53	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961952	$424.58	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1961953	$1,199.01	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961955	$443.11	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961964	$421.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961967	$453.43	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961973	$354.28	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961984	$557.91	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961987	$262.73	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961990	$200.40	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961993	$796.75	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961995	$463.38	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1961998	$122.65	2017964	020720	P	WESTERN HS, K.STRATTON
144048	CREATION GARDENS	1961999	$275.07	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962033	$71.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962044	$80.45	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962046	$428.66	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962048	$109.53	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962051	$74.35	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962056	$101.04	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962058	$193.45	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962061	$144.53	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962077	$31.93	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962078	$365.58	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962079	$545.15	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962080	$371.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962081	$475.46	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962083	$325.34	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962084	$373.24	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962085	$710.33	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962086	$230.46	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962087	$434.57	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962088	$309.10	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1962089	$387.20	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962090	$12.72	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962092	$85.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962094	$472.68	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962096	$507.04	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962098	$378.55	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962099	$326.34	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962100	$654.23	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962102	$211.94	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962103	$25.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962105	$263.76	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962106	$43.30	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962107	$453.06	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962109	$178.69	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962111	$1,304.86	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962112	$227.44	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962114	$339.98	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962117	$335.35	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962120	$400.75	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962124	$180.10	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962129	$318.24	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962133	$548.72	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962134	$200.63	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962135	$408.16	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962137	$592.62	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962247	$468.84	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962249	$501.90	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962251	$209.36	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962253	$527.98	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962256	$6.20	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962260	$204.52	2007936	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1962265	$330.61	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962268	$562.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962273	$191.39	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962286	$309.42	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962289	$257.04	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962292	$406.62	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962294	$433.48	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962297	$507.09	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962299	$429.36	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962300	$385.36	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962307	$458.35	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962310	$311.84	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962330	$217.09	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962334	$298.39	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962344	$225.70	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962347	$1,079.49	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962349	$206.61	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962352	$151.69	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962356	$217.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962368	$188.74	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962374	$198.65	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962376	$108.03	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962378	$224.86	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962381	$87.45	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962385	$365.92	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962422	$96.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962424	$211.24	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962425	$281.57	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962427	$354.28	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962428	$202.79	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962429	$219.35	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1962430	$146.53	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962432	$360.56	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962433	$219.46	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962434	$238.43	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962436	$291.92	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962437	$78.06	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962438	$314.03	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962439	$308.33	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962440	$122.57	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962441	$171.11	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962442	$136.62	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962444	$313.09	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962445	$239.58	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962446	$283.48	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962448	$782.32	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962449	$25.60	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962450	$182.11	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962452	$161.12	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962453	$254.78	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962514	$199.57	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962519	$282.78	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962520	$287.37	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962527	$129.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962531	$394.24	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962537	$333.51	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962539	$319.89	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962544	$244.76	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962548	$271.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962553	$208.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962558	$387.64	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962561	$174.65	2007936	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1962563	$125.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962566	$121.21	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962567	$819.88	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962570	$149.14	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962572	$114.21	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962575	$760.36	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962579	$276.06	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962580	$312.22	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962582	$310.43	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962584	$265.37	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962587	$202.04	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962588	$53.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962590	$265.75	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962591	$8.83	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962592	$101.65	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962593	$194.87	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962594	$165.73	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962595	$208.75	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962597	$151.85	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962598	$230.31	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962605	$195.90	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962606	$232.36	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962617	$230.15	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962619	$93.67	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962622	$225.58	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962623	$190.32	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962634	$227.62	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962636	$85.37	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962639	$773.42	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962642	$329.32	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962645	$405.50	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1962648	$506.53	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962652	$122.31	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962655	$215.45	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962664	$219.26	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962665	$260.52	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962667	$217.38	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962669	$190.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1962670	$297.32	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963814	-$196.00	2018530	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963815	$1,004.00	2018545	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963816	-$120.00	2018545	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963817	$716.00	2018538	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963819	$1,575.20	2018543	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963820	$1,147.20	2018547	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963821	$1,060.80	2018553	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963822	$1,060.80	2018557	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963823	$1,060.80	2018555	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963824	$1,060.80	2018552	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963825	$884.00	2018542	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963826	$884.00	2018541	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963828	$1,004.00	2018538	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963830	$1,060.80	2018529	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963832	$884.00	2018527	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963834	$1,405.60	2018523	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963835	$1,405.60	2018522	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963837	$1,237.60	2018537	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963839	$530.40	2018548	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963841	$707.20	2018556	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963846	$1,004.00	2018530	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963847	$884.00	2018559	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963862	$32.94	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1963865	$2,208.80	2018543	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963866	$21.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963867	$884.00	2018534	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963868	-$10.98	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963869	$1,606.40	2018533	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963870	$884.00	2018528	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963871	$360.06	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963872	$884.00	2018525	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963874	$1,060.80	2018524	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963876	$884.00	2019774	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963877	$121.33	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963878	$1,768.00	2018554	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963880	$1,237.60	2018551	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963881	$588.78	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963882	$1,060.80	2018550	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963883	$1,204.80	2018547	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963884	$707.20	2018546	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963885	$7.86	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963887	$1,237.60	2018544	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963888	$1,414.40	2018539	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963890	$1,060.80	2018535	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963894	$884.00	2018531	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963895	$1,060.80	2018526	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963896	$1,237.60	2018536	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963898	$1,060.80	2018540	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1963908	-$7.86	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963912	$308.76	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963917	$127.13	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963923	$145.75	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963926	$222.29	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963931	$64.00	2007936	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1963934	$136.67	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963943	-$7.86	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963946	-$285.22	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963947	$285.22	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963949	$407.66	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963951	$512.78	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963953	$481.68	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963954	$7.95	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963956	-$7.95	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963974	$278.93	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963980	$291.49	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1963984	$197.07	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964013	$263.30	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964018	$134.18	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964021	$13.10	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964034	$282.42	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964036	$132.17	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964037	$130.67	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964038	$348.75	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964040	$285.54	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964044	$38.99	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964046	$486.02	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964048	-$20.74	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964054	$305.35	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964056	$147.72	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964059	$35.72	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964061	$332.80	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964063	$231.33	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964064	$249.85	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964065	$195.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964067	$214.92	2007936	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1964072	$274.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964077	$212.45	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964080	$354.26	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964083	$354.30	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964088	$382.43	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964098	-$21.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964105	$140.77	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964110	$263.93	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964114	$50.28	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964171	$212.26	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964181	$21.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964186	$429.86	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964192	$144.40	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964197	$745.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964204	$532.02	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964209	$549.41	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964210	$275.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964212	$485.27	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964216	$390.82	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964219	$260.06	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964222	$88.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964226	$235.91	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964315	-$19.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964319	$283.42	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964321	-$9.05	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964322	$81.45	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964324	-$32.08	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964329	$32.08	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964333	-$38.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964335	$293.54	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964336	-$27.25	2007936	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1964337	$314.82	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964343	-$33.75	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964346	$526.79	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964348	-$5.49	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964349	$168.76	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964350	-$38.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964351	$191.50	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964352	-$9.68	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964353	$308.22	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964356	-$28.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964362	$210.16	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964364	-$21.96	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964385	$287.80	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964386	-$19.25	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964387	$192.30	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964388	-$54.52	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964389	$677.57	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964392	$367.60	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964394	$410.08	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964397	$202.49	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964399	$264.09	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964401	$222.16	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964403	$626.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964407	$295.00	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964409	$221.63	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964411	$194.13	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964413	$500.43	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964415	$71.61	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964417	$242.81	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964419	$159.01	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964422	$186.46	2007936	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1964424	$191.98	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964435	$158.91	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964438	$253.39	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964444	$472.30	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964446	$295.40	2007936	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964596	-$15.90	2007965	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964597	$286.20	2007965	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964600	$727.50	2007965	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964601	$1,273.00	2007965	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964602	$2,366.20	2007965	020720	P	NUTRITION CENTER
144048	CREATION GARDENS	1964604	$1,004.00	2018558	020720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1965605	-$28.25	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965607	$288.78	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965610	-$21.96	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965611	$542.61	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965621	$231.95	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965623	$256.93	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965629	$1,286.59	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965636	$160.24	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965637	$304.44	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965638	$187.83	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965639	$301.64	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965640	$371.80	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965641	$353.62	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965642	$249.68	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965643	$212.38	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965644	$561.03	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965645	$218.16	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1965646	$314.78	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966061	-$13.10	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966066	$834.90	2007936	021420	A	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1966070	-$28.92	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966072	-$28.52	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966074	$603.52	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966076	-$16.47	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966077	$44.50	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966083	-$19.25	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966085	$428.96	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966089	$227.34	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966093	$228.57	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966095	$384.22	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966097	$314.33	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966099	$188.43	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966100	$397.72	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966101	$159.20	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966104	$599.98	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966106	$305.35	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966107	$100.50	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966159	$268.62	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966160	$296.94	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966162	$306.34	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966168	$136.89	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966169	$21.96	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966171	$143.09	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966172	$122.31	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966176	$23.09	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966177	$564.94	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966178	$211.88	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966179	$476.49	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966180	$208.96	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966181	$157.61	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966182	$230.14	2007936	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1966183	$533.94	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966185	$177.58	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966186	$244.48	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966187	$487.61	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966188	$210.02	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966189	$221.94	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966190	$234.67	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966191	$231.09	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966192	$21.96	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966193	$10.98	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966194	$267.31	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966195	$388.03	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966196	$33.75	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966198	$146.84	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966200	$209.64	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966204	$260.93	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966205	$530.96	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966206	$145.36	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966208	$587.10	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966219	$6.86	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966296	$151.73	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966298	$113.67	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966299	$292.66	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966300	$204.15	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966302	$40.22	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966303	$50.39	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966308	$786.77	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966309	-$37.64	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966310	$61.49	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966311	$262.44	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966313	-$33.50	2007936	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1966315	$127.55	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966318	-$10.98	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966319	$122.57	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966321	-$5.00	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966323	$259.66	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966324	-$5.36	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966326	$631.39	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966328	$153.13	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966330	$256.51	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966331	$27.96	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966340	$380.00	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966343	$269.23	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966344	$67.50	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966346	$299.18	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966349	-$48.50	2007936	021420	A	NUTRITION CENTER
144048	CREATION GARDENS	1966353	$60.99	2007936	021420	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	1960409	$563.28	2029829	020720	P	GIS SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	1962047	$4,986.98	2025137	020720	P	TECHNOLOGY INTEGRATION
2684	CREATIVE IMAGE TECHNOLOGIES	1962049	$429.00	2028578	020720	P	COMPUTER ED
2684	CREATIVE IMAGE TECHNOLOGIES	1962050	$65.00	2031647	020720	P	WESTERN HS, K.STRATTON
2684	CREATIVE IMAGE TECHNOLOGIES	1962052	$858.00	2028580	020720	P	COMPUTER ED
2684	CREATIVE IMAGE TECHNOLOGIES	1962054	$201.00	2031650	020720	P	PRICE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1963387	$65.00	2027768	020720	P	WAGGENER HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1964341	$58,909.78	2028644	020720	P	SHELBY TRADITIONAL
61420	CREATIVE TEACHING PRESS INC	1966078	$1,383.80	2029338	021420	A	SCNS
33225	CRIPPS CARMEN	1964425	$28.98		020720	P	DEC MILEAGE
36098	CRISTY LYNN PLANK	1964084	$200.00	2030385	020720	P	ATHERTON
61610	CROSBY MIDDLE SCHOOL	1959302	$46.50		013020PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	1960327	$30.00		020720	P	PEPSI PROCEEDS
32206	CRYSTAL D HUBLER	1958790	$632.00		013020	P	NOV AIRFARE
40871	CRYSTAL N BOWLING	1964414	$13.86		020720	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23391	CRYSTAL REPORTING SOLUTIONS	1963284	$1,980.00	2006324	020720	P	FINANCIAL PLANNING & MANAGEMEN
40231	CUMMINS INC	1965359	$105.10	2003094	021420	A	NICHOLS GARAGE
61820	CURRICULUM ASSOCIATES LLC	1965363	$2,934.80	2029859	021420	A	ENGELHARD ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	1965365	$2,233.00	2030616	021420	A	CRUMS LANE 092
39738	CUSTOM LOGISTICS LTD	1961946	$235.00	2032286	020720	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	1964025	$545.00	2031537	020720	P	VEHICLE MAINTENANCE
30121	DAGES PAINT COMPANY	1963500	$124.80	2027323	020720	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	1963506	$191.03	2029134	020720	P	GEN MAINT - PAINT SHOP
30121	DAGES PAINT COMPANY	1963557	$1,405.08	2028851	020720	P	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED	1963718	$5,093.91	2025288	020720	P	MAINT WAREHOUSE
41210	DAKARRI K SAMUELS	1960363	$32.15		020720	P	CBI REIMBURSEMENT
40705	DANIELLE M WARREN	1963103	$108.04		020720	P	JAN MILEAGE
30859	DARLENE Y GROVE	1964445	$40.61		020720	P	DEC MILEAGE
500231	DAVID DEEP LAW OFFICE	1966252	$455.08		r0207	P	Payroll Run X - Warrant r0207
143868	DAVID L GAMBRELL	1959423	$70.00	2007743	013020	P	CURRICULUM MANAGEMENT/CDLI - N
143868	DAVID L GAMBRELL	1963924	$70.00	2032069	020720	P	YOUTH PERFORMING ARTS SCHOOL
143868	DAVID L GAMBRELL	1963927	$70.00	2007743	020720	P	CURRICULUM MANAGEMENT/CDLI - N
147467	DAVIS KARLA	1958564	$7.98		013020	P	DEC MILEAGE
147467	DAVIS KARLA	1964426	$48.32		020720	P	JAN MILEAGE
31885	DAVIS STEPHANIE	1966685	$123.02		021420	A	JAN MILEAGE
6225	DEAN PETER MAROTTA	1959467	$750.00	2029393	013020	P	CURRICULUM MANAGEMENT/CDLI - N
36474	DEANNA SHIPLEY CATLETT	1959465	$200.00	2030826	013020	P	CENTRAL HIGH SCHOOL
500033	DEATRICK & SPIES PSC	1959732	$1,708.88		013020	P	REWRITE CHECK 447719
500033	DEATRICK & SPIES PSC	1966227	$2,905.47		r0207	P	Payroll Run X - Warrant r0207
131797	DELL MARKETING LP	1959538	$326.83	2031214	013020	P	SECURITY & INVESTIGATIONS
131797	DELL MARKETING LP	1959539	$270.00	2028705	013020	P	LINCOLN
131797	DELL MARKETING LP	1963633	$324.00	2028483	020720	P	COMPUTER EQUIPMENT & ACCESSORI
131797	DELL MARKETING LP	1963639	$3,250.08	2028483	020720	P	COMPUTER EQUIPMENT & ACCESSORI
131797	DELL MARKETING LP	1963649	$1,939.84	2028643	020720	P	GOLDSMITH
131797	DELL MARKETING LP	1963698	$50.00	2028705	020720	P	LINCOLN
131797	DELL MARKETING LP	1963704	$365.08	2028579	020720	P	TR / MONITORS FOR NICHELLE & H

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
131797	DELL MARKETING LP	1963707	$8,960.00	2028948	020720	P	SCHOOL CULTURE AND CLIMATE
131797	DELL MARKETING LP	1963713	$17,920.00	2028947	020720	P	SCHOOL CULTURE AND CLIMATE
131797	DELL MARKETING LP	1963716	$14.59	2028497	020720	P	DATA MANAGEMENT
500250	DELTA MANAGEMENT ASSOCIATION	1966256	$294.59		r0207	P	Payroll Run X - Warrant r0207
62520	DEMCO	1960146	$307.36	2030056	020720	P	EASTERN HIGH SCHOOL
62520	DEMCO	1960148	$211.52	2029664	020720	P	BALLARD HIGH SCHOOL
21974	DEONDRA SMITH	1958847	$90.10		013020	P	BOOKS PURCHASED AT CONFERENCE
21974	DEONDRA SMITH	1958848	$1,758.70		013020	P	NOV MEALS,LODGING
500160	DEPT OF EDUCATION AWG	1966245	$8,689.13		r0207	P	Payroll Run X - Warrant r0207
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	1958878	$10.00		013020	P	DRIVER HISTORY
37589	DERBY CITY ENVIRONMENTAL LLC	1963121	$150.00	2012790	020720	P	MOORE
37589	DERBY CITY ENVIRONMENTAL LLC	1964662	$956.25	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964667	$675.00	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964670	$1,181.25	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964673	$1,406.25	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964676	$2,250.00	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964678	$1,068.75	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964680	$1,092.50	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964682	$1,068.75	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964684	$1,743.75	2027217	020720	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	1964685	$1,181.25	2027217	020720	P	GEN MAINT - PLUMBING
31519	DEVENUTO TERESA	1964881	$242.68		021420	A	JAN MILEAGE
38083	DEVON Q HORTON	1966570	$46.72		021420	A	JAN MILEAGE
5854	DH PACE COMPANY INC	1959540	$95.64	2028232	013020	P	MAINTENANCE WAREHOUSE
5854	DH PACE COMPANY INC	1963723	$2,284.16	2024469	020720	P	GEN MAINT - LOCK SHOP
62840	DIESEL INJECTION SERVICE CO INC	1961810	$110.70	1925685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1961811	$147.28	1925685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1961812	$364.90	1925685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1961813	$483.76	1925685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1961814	$1,348.80	1925684	020720	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1961815	$80.08	2003238	020720	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62840	DIESEL INJECTION SERVICE CO INC	1961817	-$700.00	2003238	020720	P	NICHOLS GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1961820	$4.58	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961824	$13.74	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961831	$24.39	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961834	-$29.66	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961837	$65.66	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961840	$72.13	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961864	$97.03	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961880	$437.77	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961886	-$166.25	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961887	$437.77	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961888	$877.72	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961889	$1,016.13	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961890	$1,139.82	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961892	-$991.25	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961893	$1,548.27	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961894	$1,680.22	2004880	020720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1961895	-$175.00	2028553	020720	P	VEHICLE MAINTENANCE
195	DIGI KEY CORPORATION	1963733	$151.27	2017419	020720	P	GENERAL MAINTENANCE
61667	DINE EQUIPMENT COMPANY	1961372	$38.18	2026167	020720	P	SCNS
61667	DINE EQUIPMENT COMPANY	1963306	$16.51	2027599	020720	P	SCNS
61667	DINE EQUIPMENT COMPANY	1963727	$2,462.64	2021827	020720	P	LOUISVILLE MALE TRADL HIGH SCH
61667	DINE EQUIPMENT COMPANY	1964607	$8.60	2030106	020720	P	SCNS
61667	DINE EQUIPMENT COMPANY	1966075	$55.86	2029272	021420	A	SCNS
32170	DIONDREA NICOLE GRIFFIN	1959396	$100.00	2028974	013020	P	BLOOM ELEMENTARY SCHOOL
32170	DIONDREA NICOLE GRIFFIN	1959401	$100.00	2016423	013020	P	VALLEY HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	1963899	$150.00	2007187	020720	P	ATHERTONSERVICE, (BID)
32170	DIONDREA NICOLE GRIFFIN	1963901	$50.00	2010582	020720	P	MOORE-YSC-JAMIE
32170	DIONDREA NICOLE GRIFFIN	1963903	$50.00	2010582	020720	P	MOORE-YSC-JAMIE
38393	DIRETHEIA G NICHOLS	1964861	$15.08		021420	A	DEC MILEAGE
24756	DISCOVERY EDUCATION INC	1963919	$1,695.00	2018786	020720	P	FARNSLEY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500244	DIVISION OF CHILD SUPPORT	1966253	$29,671.69		r0207	P	Payroll Run X - Warrant r0207
63030	DIXIE ELEM SCHOOL	1959303	$56.25		013020PP	P	PEPSI PROCEEDS
51353	DIXIE VAC SERVICE	1963764	$2,790.00	2030295	020720	P	HOUSEKEEPING - PARTS/CARLOS 76
30844	DIXON KAMAE	1964850	$127.56		021420	A	DEC MILEAGE
9515	DONLON JULIE	1958565	$163.30		013020	P	DEC MILEAGE
53788	DOO WOP MUSIC SHOP	1959542	$359.90	2028846	013020	P	RAMSEY MIDDLE SCHOOL
53788	DOO WOP MUSIC SHOP	1966739	$35.99	2026584	021420	A	AUBURNDALE ELEMENTARY SCHOOL
53788	DOO WOP MUSIC SHOP	1966741	$46.45	2025381	021420	A	AUBURNDALE ELEMENTARY
53788	DOO WOP MUSIC SHOP	1966743	$867.00	2031506	021420	A	FROST SIXTH GRADE ACADEMY
53788	DOO WOP MUSIC SHOP	1966744	$420.00	2030036	021420	A	BROWN SCHOOL
53788	DOO WOP MUSIC SHOP	1966745	$97.55	2026593	021420	A	JEFFERSONTOWN HIGH SCHOOL
63270	DOSS HIGH SCHOOL	1959305	$396.58		013020PP	P	PEPSI PROCEEDS
36211	DR CARMEN W COLEMAN	1964421	$53.99		020720	P	JAN MILEAGE
40538	DR PEPPER SEVEN UP	1959158	$78.00	2023386	013020	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1959161	$91.00	2023386	013020	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1959162	$104.00	2023386	013020	P	NUTRITION CENTER
32226	DRAMA BY GEORGE LLC	1959425	$475.00	2029821	013020	P	TRUNNELL ELEMENTARY FRC
63430	DRENNAN EQUIPMENT COMPANY	1964660	$944.50	2023596	020720	P	JCTMS
11020	DRURY INN & SUITES CONVENTION CTR	1959742	$504.08	2029342	013020	P	SLAUGHTER ELEMENTARY
11020	DRURY INN & SUITES CONVENTION CTR	1959743	$504.08	2029341	013020	P	SLAUGHTER ELEMENTARY
11020	DRURY INN & SUITES CONVENTION CTR	1959752	$504.08	2031653	013020	P	BYCK SERVICE, (NON-BID)
11020	DRURY INN & SUITES CONVENTION CTR	1963173	$504.09	2030359	020720	P	JEAN HUMMEL
11020	DRURY INN & SUITES CONVENTION CTR	1963176	$539.34	2030359	020720	P	JEAN HUMMEL 2
11020	DRURY INN & SUITES CONVENTION CTR	1963178	$504.09	2030359	020720	P	JEAN HUMMEL 3
108195	DUKES A & W TRAILER HITCHES	1963730	$135.84	2003101	020720	P	NICHOLS GARAGE
24330	DUKES KRISTINA	1958759	$43.01		013020	P	DEC MILEAGE
63590	DUPLICATOR SALES AND SERVICE INC	1958669	$12.13	2020945	013020	P	TRANSPORTATION SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	1958682	$197.52	2014859	013020	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1958684	$64.52	2006306	013020	P	CURICULUM MANAGEMENT-CDLI/SEXT
63590	DUPLICATOR SALES AND SERVICE INC	1958715	$17.11	2005213	013020	P	ACADEMIC SCHOOL DIVISIONS
63590	DUPLICATOR SALES AND SERVICE INC	1958720	$86.56	2021707	013020	P	FIELD ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1958739	$13.98	2019940	013020	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1958743	$69.33	2025406	013020	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1958746	$12.00	2025861	013020	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1958748	$63.38	2026532	013020	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1958750	$48.31	2025405	013020	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1958753	$17.68	2021246	013020	P	WESTERN HS, K.STRATTON
63590	DUPLICATOR SALES AND SERVICE INC	1958754	$86.08	2024956	013020	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1958834	$344.00	2029498	013020	P	COCHRAN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1958853	$1,416.00	2029654	013020	P	BLAKE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1958856	$686.00	2028965	013020	P	DOSS HS
63590	DUPLICATOR SALES AND SERVICE INC	1958866	$944.00	2028963	013020	P	ST. MATTHEWS ELEM
63590	DUPLICATOR SALES AND SERVICE INC	1958892	$141.00	2028966	013020	P	MILL CREEK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1958916	$472.00	2029199	013020	P	MEYZEEK MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	1958923	$141.00	2029197	013020	P	GREATHOUSE SHRYOCK TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1958927	$78.78	2003005	013020	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1958930	$849.00	2029293	013020	P	OLMSTED ACADEMY NORTH
63590	DUPLICATOR SALES AND SERVICE INC	1958932	$296.00	2029496	013020	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1958946	$296.00	2029591	013020	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1958952	$8,265.00	2023705	013020	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1958958	$1,236.08	2029292	013020	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1958968	$236.00	2030337	013020	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1958977	$519.00	2030336	013020	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1958980	$2,057.00	2025724	013020	P	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	1958982	$687.00	2030338	013020	P	JOHN F KENNEDY ELEMENTARY SCHL
63590	DUPLICATOR SALES AND SERVICE INC	1959002	$330.00	2030630	013020	P	IROQUOIS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959004	$450.00	2030626	013020	P	EASTERN HS-FO
63590	DUPLICATOR SALES AND SERVICE INC	1959005	$66.00	2030631	013020	P	DIVERSITY EQUITY & POVERTY
63590	DUPLICATOR SALES AND SERVICE INC	1959006	$708.00	2030628	013020	P	NEWCOMER ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1959013	$199.00	2022810	013020	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959018	$840.00	2005747	013020	P	AUBURNDALE ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959020	$57.00	2025325	013020	P	ENGELHARD ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1959022	$652.00	2026263	013020	P	JOHNSON MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959024	$236.00	2027494	013020	P	KING ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1959026	$613.00	2027487	013020	P	GREENWOOD ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1959028	$8,835.00	2024764	013020	P	HAZELWOOD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959706	$300.00	2020177	013020	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959707	$18,334.00	2019134	013020	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959708	$174.00	2024328	013020	P	PORTLAND ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1959709	$45.66	1934490	013020	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1960158	$1,925.00	2012565	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1963410	$8,835.00	2028118	020720	P	WATTERSON ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1963425	-$8,835.00	2023559	020720	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	1963439	$300.00	2026262	020720	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1963444	$390.96	2004545	020720	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	1963453	-$15.00	2004545	020720	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	1963458	$284.00	2022575	020720	P	SOCIAL EMOTIONAL LEARNING
63590	DUPLICATOR SALES AND SERVICE INC	1963463	$1,888.00	2023014	020720	P	RAMSEY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1963470	$499.00	2023258	020720	P	HARTSTERN
63590	DUPLICATOR SALES AND SERVICE INC	1964610	$10.88	2019940	020720	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964613	$4,041.00	2027491	020720	P	OLMSTED ACADEMY SOUTH
63590	DUPLICATOR SALES AND SERVICE INC	1964616	$8,835.00	2027491	020720	P	OLMSTED ACADEMY SOUTH
63590	DUPLICATOR SALES AND SERVICE INC	1964618	$209.10	2012563	020720	P	WESTERN HS, K.STRATTON
63590	DUPLICATOR SALES AND SERVICE INC	1964619	-$7.50	2012563	020720	P	WESTERN HS, K.STRATTON
63590	DUPLICATOR SALES AND SERVICE INC	1964620	$167.71	2023704	020720	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964624	$192.47	2027973	020720	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964625	$169.63	2019706	020720	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964626	$58.83	2005213	020720	P	ACADEMIC SCHOOL DIVISIONS
63590	DUPLICATOR SALES AND SERVICE INC	1964627	$57.69	2025311	020720	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1964629	$37.17	2025311	020720	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1964633	-$7.50	2025311	020720	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1964635	$45.09	2025311	020720	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1964637	$393.27	2030736	020720	P	OPS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1964644	$626.00	2030920	020720	P	FERN CREEK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964648	$2,994.50	2029592	020720	P	MAINTENANCE WAREHOUSE
63590	DUPLICATOR SALES AND SERVICE INC	1964655	$236.00	2030922	020720	P	CENTRAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964657	$77.52	2030735	020720	P	CLIMATE AND CULTURE
63590	DUPLICATOR SALES AND SERVICE INC	1964661	$652.00	2030734	020720	P	WHEATLEY ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964664	$236.00	2031866	020720	P	WATTERSON ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964665	$519.00	2031867	020720	P	MAUPIN ELE
63590	DUPLICATOR SALES AND SERVICE INC	1964668	$367.00	2031865	020720	P	GEORGIA CHAFFEE TAPP
63590	DUPLICATOR SALES AND SERVICE INC	1964669	$132.00	2031868	020720	P	ECH/ MICHELLE SEADLER
63590	DUPLICATOR SALES AND SERVICE INC	1964672	$198.40	2031619	020720	P	WESTERN MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964675	$180.00	2032125	020720	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964677	$6,576.00	2028964	020720	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964681	$6,687.00	2029294	020720	P	PUPIL PERSONNEL/DATA CONTROL
63590	DUPLICATOR SALES AND SERVICE INC	1964686	$6,687.00	2029291	020720	P	SHELBY
63590	DUPLICATOR SALES AND SERVICE INC	1964688	$300.00	2029289	020720	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1964690	$472.00	2032425	020720	P	ROBERT TULLY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964693	$142.00	2032424	020720	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964696	$169.63	2025490	020720	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964699	$169.63	2025490	020720	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964703	$169.63	2025489	020720	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964706	$169.63	2025489	020720	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964708	$141.00	2029497	020720	P	JEFFERSONTOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964711	-$141.00	2029497	020720	P	JEFFERSONTOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964714	$141.00	2029497	020720	P	JEFFERSONTOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964719	$1,158.00	2030629	020720	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964721	$180.00	2030335	020720	P	ROBERTA TULLY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964725	$236.00	2031615	020720	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964727	$141.00	2031618	020720	P	NOE MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1964730	$141.00	2031616	020720	P	FARMER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964733	$180.00	2031344	020720	P	AUDUBON TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1964736	$4,050.00	2030924	020720	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1964738	$27.00	2003005	020720	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1964739	$975.29	2003005	020720	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1964742	$135.21	2003005	020720	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1964749	$121.00	2032574	020720	P	ACADEMIC SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	1964751	$283.53	2004545	020720	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	1964752	-$7.50	2004546	020720	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	1964753	$13.65	2021213	020720	P	TRANSPORTATION SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	1964754	$15.10	2020945	020720	P	TRANSPORTATION SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	1966543	$158.69	2021926	021420	A	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1966544	$126.26	2021925	021420	A	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1966546	$173.86	2023707	021420	A	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1966547	$210.63	2023560	021420	A	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1966549	$358.42	2025726	021420	A	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1966551	$63.74	2025725	021420	A	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1966553	$225.36	2027493	021420	A	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1966555	$185.18	2027492	021420	A	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1966607	$236.00	2029593	021420	A	DAWSON GARAGE
63590	DUPLICATOR SALES AND SERVICE INC	1966608	$1,122.00	2026534	021420	A	MINOR DANIELS
63590	DUPLICATOR SALES AND SERVICE INC	1966610	$95.80	2014859	021420	A	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1966612	$45.00	2021772	021420	A	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966615	$7.78	2026927	021420	A	JEFFERSON COUNTY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966617	$169.63	2017779	021420	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1966619	$169.63	2017778	021420	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1966621	$239.22	2023010	021420	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1966622	$134.91	2023011	021420	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1966624	$119.92	2019196	021420	A	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966625	$275.41	2025196	021420	A	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966627	$225.99	2019195	021420	A	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966629	-$7.50	2019195	021420	A	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966631	$164.68	2019195	021420	A	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966634	$33.42	2028610	021420	A	BUTLER TRADITIONAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1966635	$169.63	2022047	021420	A	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966636	$676.69	2028967	021420	A	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	1966637	$169.63	2021293	021420	A	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966638	$83.19	2024956	021420	A	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966643	$13.46	2024955	021420	A	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966646	$20.90	2024955	021420	A	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1966648	$434.00	2028968	021420	A	OFFICE OF STUDENT RELATIONS
63590	DUPLICATOR SALES AND SERVICE INC	1966652	$745.00	2024957	021420	A	SOUTHERN HIGH SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	1959306	$72.68		013020PP	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	1959308	$135.68		013020PP	P	PEPSI PROCEEDS
151247	DWYER KIMBERLY E	1964429	$102.19		020720	P	JAN MILEAGE
11938	E H CONSTRUCTION LLC	1959116	$928,526.40	1936094	013020	P	MANUAL HS HVAC RENOVATION
148031	EASTMAN KODAK COMPANY	1963064	$840.00	2026901	020720	P	MATERIALS PRODUCTION
21121	EASTRIDGE KEVIN TODD	1958571	$845.85		013020	P	OCT-NOV MEALS,LOODGING,AIRFARE,PARKING
500037	ECMC	1966228	$595.36		r0207	P	Payroll Run X - Warrant r0207
4325	EDHELPER COM	1959223	$1,379.31	2028181	013020	P	WALLER-WILLIAMS ENVIRONMENTAL
64080	EDINGER J & SONS INC	1963741	$59.48	2028903	020720	P	VEHICLE MAINTENANCE
3982	EDMONDS VONGMANY	1964431	$26.67		020720	P	DEC MILEAGE
149997	EGAN KELLY P	1964434	$27.26		020720	P	JAN MILEAGE
64990	EISENHOWER ELEM SCHOOL	1959310	$63.75		013020PP	P	PEPSI PROCEEDS
39143	ELAINE W ABANATHA	1958671	$196.00		013020	P	JAN MEALS,BAGGAGE
41189	ELIJAH SHARRIEFF	1962298	$300.00		020720	P	RIEMBURSE NOV MILEAGE TEACH KY RECRUIT
21447	ELISABETH J READ	1964480	$103.91		020720	P	DEC MILEAGE
41183	ELISABETH M BARRETO	1962257	$300.00		020720	P	REIMBURSE AIRFARE TEACH KY RECRUIT
41167	ELIZABETH M MERCER	1958830	$2.48		013020	P	DEC MILEAGE
16501	ELIZABETHTOWN COMMUNITY & TECH COLLE(	1963747	$250.00	2012789	020720	P	MOORE
14240	ELLNOR DAN	1958763	$863.32		013020	P	REIMBURSE HOTEL
14240	ELLNOR DAN	1962264	$315.72		020720	P	JANUARY MEALS,UBER
40415	ELSIE GUERRERO	1960174	$80.00	2014786	020720	P	LOWE ELEMENTARY
136203	ENABLING DEVICES	1960161	$104.90	2029577	020720	P	CHURCHILL PARK SCHOOL
136203	ENABLING DEVICES	1960165	$244.90	2029606	020720	P	CHURCHILL PARK SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
65270	ENGELHARD ELEMENTARY SCHOOL	1959311	$79.50		013020PP	P	PEPSI PROCEEDS
118982	ENVIRONMENTAL CONCERNS INC	1958495	$840.00	2011213	013020	P	JAEGER ED CTR HVAC
118982	ENVIRONMENTAL CONCERNS INC	1958497	$2,740.00	2003492	013020	P	MANUAL HS HVAC
118982	ENVIRONMENTAL CONCERNS INC	1963283	$413.12	1913160	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963292	$278.86	1913160	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963297	$18.07	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963309	$136.44	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963312	$271.11	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963314	$322.75	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963318	$271.11	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963322	$103.28	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963323	$41.62	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963325	$33.72	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963329	$33.72	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963331	$41.62	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963333	$55.82	2031734	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963336	$978.60	2011213	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963339	$49.52	2005059	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963341	$152.22	2004864	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963344	$55.82	2003492	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963346	$467.00	2003492	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963347	$74.99	2031952	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963350	$73.22	2031952	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963353	$41.62	2031952	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963355	$199.62	2031947	020720	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1963357	$286.52	2031947	020720	P	FACILITIES CAPITAL IMPROVEMENT
41253	ERICA MCCLURE	1963996	$21.83		020720	P	INACTIVE REFUND ON LIFE INSURANCE
19208	ERIK BRYANT STEARMAN	1959341	$915.00	2028293	013020	P	FRAYSER ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	1959343	$823.90	2029024	013020	P	LINCOLN
19208	ERIK BRYANT STEARMAN	1964029	$660.20	2029732	020720	P	FRAYSER ELEMENTARY
36642	ERIN N STUMPH	1964649	$22.86		020720	P	CBI REIMBURSEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24287	ESKRIDGE LINCOLN MARY	1963069	$631.70		020720	P	NOV MEALS,LODGING,PARKING
24287	ESKRIDGE LINCOLN MARY	1966548	$195.00		021420	A	REIMBURSE REGISTRATION FOR NSTA
64710	ETA HAND2MIND	1963766	$773.37	2029366	020720	P	SHACKLETTE ELEMENTARY SCHOOL
38726	EVA C STONE	1964530	$43.68		020720	P	DEC MILEAGE
63767	EXCEPTIONAL TEACHING INC	1963768	$167.90	2026701	020720	P	EXCEPTIONAL CHILD EDUCATION
24605	EXPLORE LEARNING	1963769	$7,141.91	2022931	020720	P	STONESTREET ELEMENTARY
65690	FAIRDALE ELEMENTARY SCHOOL	1959312	$49.73		013020PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	1963084	$15.78	2008523	020720	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	1959313	$1,304.03		013020PP	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	1959314	$353.14		013020PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	1964852	$75.09		021420	A	DEC MILEAGE
4193	FASTENAL COMPANY	1959229	$165.12	2021064	013020	P	HOUSEKEEPING - MINORS LN, AREA
4193	FASTENAL COMPANY	1959291	$134.67	2021028	013020	P	HOUSEKEEPING - CARTER, AREA 1
4193	FASTENAL COMPANY	1959502	$81.00	2021030	013020	P	HOUSEKEEPING - FERN CREEK HS,
4193	FASTENAL COMPANY	1959504	$588.34	2021030	013020	P	HOUSEKEEPING - FERN CREEK HS,
4193	FASTENAL COMPANY	1959512	$369.89	2020527	013020	P	HOUSEKEEPING - NEWCOMER, AREA
4193	FASTENAL COMPANY	1959515	$375.00	2020508	013020	P	HOUSEKEEPING - JTOWN ES, AREA
4193	FASTENAL COMPANY	1959517	$521.81	2021029	013020	P	HOUSEKEEPING - FARMER, AREA 5
4193	FASTENAL COMPANY	1959526	$131.54	2020453	013020	P	HOUSEKEEPING - CARRITHERS, ARE
4193	FASTENAL COMPANY	1959528	$95.42	2020440	013020	P	HOUSEKEEPING - ALEX KENNEDY, A
4193	FASTENAL COMPANY	1959531	$30.27	2020505	013020	P	HOUSEKEEPING - INDIAN TRAIL, A
4193	FASTENAL COMPANY	1959532	$186.48	2020542	013020	P	HOUSEKEEPING - TULLY, AREA 6
4193	FASTENAL COMPANY	1959537	$177.96	2030265	013020	P	HOUSEKEEPING - CONWAY, AREA 1
4193	FASTENAL COMPANY	1960988	$586.80	2028910	020720	P	NUTRITION CENTER
500354	FENTON & MCGARVEY LAW FIRM	1966273	$219.90		r0207	P	Payroll Run X - Warrant r0207
66070	FERN CREEK HIGH SCHOOL	1959315	$106.40		013020PP	P	PEPSI PROCEEDS
66070	FERN CREEK HIGH SCHOOL	1964910	$750.00		021420	A	471F SPECIAL OLYMPICS
116387	FERN EXPOSITION SERVICES LLC	1964111	$210.00	2032473	020720	P	DIVERSITY EQUITY POVERTY
34201	FIFTH THIRD BANK	1960555	$1,055,766.89		012920AC	P	FIFTH THIRD ACI PAYMENT - DEC 2019
125421	FISHEL COMPANY THE	1959544	$1,265.36	2031385	013020	P	INFORMATION TECHNOLOGY
125421	FISHEL COMPANY THE	1963770	$1,170.00	2031383	020720	P	INFORMATION TECHNOLOGY

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125421	FISHEL COMPANY THE	1963772	$2,007.51	2031383	020720	P	INFORMATION TECHNOLOGY
130177	FITZGERALD LORI L	1964439	$135.99		020720	P	JAN MILEAGE
4396	FLETCHER SHERI	1966569	$6.05		021420	A	JAN MILEAGE
500425	FLORIDA DEPT OF EDUCATION	1966287	$197.06		r0207	P	Payroll Run X - Warrant r0207
13006	FOLEY SANDRA D	1961949	$22.78		020720	P	CBI RIEMBURSEMENT
13006	FOLEY SANDRA D	1961957	$40.98		020720	P	CBI REIMBURSEMENT
117527	FOLLETT SCHOOL SOLUTIONS	1959545	$180.49	2027903	013020	P	ATHERTON HIGH
117527	FOLLETT SCHOOL SOLUTIONS	1959546	$57.96	2016253	013020	P	BROWN SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1959550	$94.80	2027347	013020	P	VALLEY HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1963776	$218.96	2028048	020720	P	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	1962272	$112.94		020720	P	DEC MILEAGE
66690	FOSTER ELEMENTARY SCHOOL	1959316	$73.60		013020PP	P	PEPSI PROCEEDS
18405	FOUR O CORPORATION	1959641	$195.04	2003236	013020	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1961790	$356.96	2003236	020720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1961795	$217.12	2003236	020720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1963090	$231.84	2003236	020720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1964381	$302.68	2003236	020720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1964382	$354.23	2003236	020720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1964848	$105.80	2003236	021420	A	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1964851	$115.92	2003236	021420	A	VEHICLE MAINTENANCE
38547	FRANCIS GERALD YOUNG	1964885	$25.24		021420	A	JAN MILEAGE
35440	FRANEISHA N JONES	1964461	$10.92		020720	P	JAN MILEAGE
66980	FROST MIDDLE SCHOOL	1959317	$85.02		013020PP	P	PEPSI PROCEEDS
40999	FROZEN DE LITES	1964092	$225.00	2031067	020720	P	NEWBURG MIDDLE SCHOOL
6391	FUTURE PROBLEM SOLVING	1959551	$226.75	2018016	013020	P	BALLARD HIGH SCHOOL
40724	GABRIELLA A MARKS	1958597	$74.93		013020	P	DEC MILEAGE
38737	GAIL J ZITELLI	1964876	$53.30		021420	A	JAN MILEAGE
136352	GAMBLE STACIE M	1958769	$199.07		013020	P	DEC MEALS,LYFT
20040	GENERAL PARTS LLC	1963317	$205.00	2003967	020720	P	SERVICE, (NON-BID)
104293	GENERAL RUBBER & PLASTICS	1963780	$10.38	2029815	020720	P	MECH MAINT
104293	GENERAL RUBBER & PLASTICS	1964702	$188.00	2030871	020720	P	MAINT WAREHOUSE

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38300	GENERATION GENIUS INC	1959616	$120.00	2025653	013020	P	LUHR ELEMENTARY SCHOOL
38300	GENERATION GENIUS INC	1959624	$120.00	2019911	013020	P	INDIAN TRAIL ELEMENTARY
80570	GENUINE PARTS COMPANY	1966897	$64.96	2003085	021420	A	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1966899	$201.60	2022024	021420	A	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1966901	$221.32	1903018	021420	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1966903	$247.09	1903018	021420	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1966905	$34.90	1903018	021420	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1966910	$63.85	1903018	021420	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1966912	$299.00	2030600	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966914	$85.62	1903018	021420	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1966915	$6.94	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966916	$16.68	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966917	$0.90	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966918	$183.27	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966919	$28.08	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966920	$121.80	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966921	$7.43	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966922	$16.06	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966923	$14.39	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966925	$6.94	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966926	$27.24	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966927	$13.74	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966928	$86.18	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966929	$9.53	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966930	$10.27	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966931	$195.32	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966932	$35.10	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966933	$84.87	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966935	$13.09	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966936	$6.15	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966937	$33.94	2003659	021420	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	1966938	$467.41	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966940	$22.49	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966941	$227.22	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966942	$102.00	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966943	$116.77	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966944	$50.86	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966945	$252.89	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966947	$162.08	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966948	$7.60	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966949	$29.96	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966950	$16.40	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966951	$25.40	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966952	$10.96	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966953	$64.04	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966954	$266.04	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966955	$94.30	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966956	$45.04	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966957	$97.19	2003659	021420	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966961	$15.50	2003099	021420	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1966962	$553.44	2003099	021420	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1966963	$147.50	2003099	021420	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1966964	$32.16	2003099	021420	A	NICHOLS GARAGE
105788	GILBERT DONNA	1958578	$110.84		013020	P	NOV MILEAGE
128116	GIST PIANO COMPANY INC	1964704	$150.00	2031304	020720	P	YOUTH PERFORMING ARTS SCHOOL
136830	GLENN S BAETE	1966563	$63.04		021420	A	JAN MILEAGE
500362	GLENNON LAW FIRM LLC	1966276	$753.18		r0207	P	Payroll Run X - Warrant r0207
63279	GLOBAL EQUIPMENT COMPANY INC	1964695	$1,023.43	2022375	020720	P	SCIENCE WAREHOUSE
25172	GLOBE MICROSYSTEM LLC	1959627	$188.00	2030951	013020	P	VALLEY HIGH SCHOOL
25172	GLOBE MICROSYSTEM LLC	1964698	$188.00	2030448	020720	P	HIGHLAND MIDDLE SCHOOL
25172	GLOBE MICROSYSTEM LLC	1964700	$188.00	2031230	020720	P	BYCK
21572	GOGGIN MILLER EILEEN	1964443	$17.85		020720	P	JAN MILEAGE

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21536	GOODIN ANNE	1958580	$116.34		013020	P	DEC MILEAGE
37984	GORDON FOOD SERVICE	1961001	$27,549.27	2004205	020720	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1961004	$20,002.50	2004223	020720	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1964608	$7,113.75	2004205	020720	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1964609	$23,433.12	2004205	020720	P	NUTRITION CENTER
61556	GOVCONNECTION INC	1963782	$219.52	2028161	020720	P	ACADEMIC SCHOOL DIVISION-HIGH
68490	GRAINGER	1960991	$525.60	2023270	020720	P	NUTRITION CENTER
68490	GRAINGER	1963787	$22.37	2030005	020720	P	MECH MAINT
68490	GRAINGER	1964042	$40.72	2030422	020720	P	BALLARD HIGH SCHOOL
68490	GRAINGER	1964051	$49.60	2029925	020720	P	MATERIALS PRODUCTION
68490	GRAINGER	1964053	$70.30	2030711	020720	P	MAINT WHSE
68490	GRAINGER	1964068	$76.16	2029212	020720	P	MECH MAINT
68490	GRAINGER	1964070	$101.88	2031465	020720	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	1964079	$155.24	2030712	020720	P	MAINT WHSE
68490	GRAINGER	1964086	$372.48	2030855	020720	P	MAINT WAREHOUSE
68490	GRAINGER	1964093	$718.44	2031698	020720	P	MEYZEEK MIDDLE
68490	GRAINGER	1964096	$742.60	2030479	020720	P	MAINT WAREHOUSE
68490	GRAINGER	1964100	$2,092.50	2030654	020720	P	MAINT WAREHOUSE
68490	GRAINGER	1964103	$2,225.60	2031687	020720	P	SUPPLY SERVICES FLAG
68630	GRAYBAR ELECTRIC COMPANY INC	1960150	$190.34	2030682	020720	P	MAINT WAREHOUS
68630	GRAYBAR ELECTRIC COMPANY INC	1964707	$157.60	2030257	020720	P	GENERAL MAINTENANCE
68630	GRAYBAR ELECTRIC COMPANY INC	1964710	$7.20	2031185	020720	P	GENERAL MAINTENANCE
32819	GREAT MINDS	1959632	$13,487.85	2017872	013020	P	THOMAS JEFFERSON MIDDLE SCHOOL
30267	GREEN RIVER FIREFIGHTERS ASSOCIATION	1963155	$65.00	2031960	020720	P	SAFETY & ENVIRONMENTAL SERV
125045	GREENWALD ELIZABETH	1966688	$18.48		021420	A	JAN MILEAGE
30756	GREENWAY SHREDDING & RECYCLING	1959710	$35.00	2005790	013020	P	OKOLONA
30756	GREENWAY SHREDDING & RECYCLING	1959711	$40.00	2008753	013020	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1962217	$26.00	2006275	020720	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1962218	$26.00	2006275	020720	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1962220	$26.00	2006275	020720	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1963161	$35.00	2005790	020720	P	OKOLONA

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30756	GREENWAY SHREDDING & RECYCLING	1963162	$26.00	2006275	020720	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1963251	$40.00	2009763	020720	P	YOUNG ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1963267	$35.00	2007572	020720	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1963271	$40.00	2004513	020720	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1963273	$40.00	2006213	020720	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1963278	$32.00	2012577	020720	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	1964713	$165.00	2025347	020720	P	DUPONT MANUAL HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1964931	$40.00	2003961	021420	A	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1964932	$35.00	2005525	021420	A	KLONDIKE LANE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1964933	$35.00	2005525	021420	A	KLONDIKE LANE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1964934	$35.00	2005525	021420	A	KLONDIKE LANE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1964935	$35.00	2005525	021420	A	KLONDIKE LANE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1964936	$35.00	2005525	021420	A	KLONDIKE LANE ELEMENTARY
9663	GREENWELL ANDREA	1958770	$33.18		013020	P	DEC MILEAGE
16486	GREENWELL DANA	1964854	$77.49		021420	A	DEC MILEAGE
68770	GREENWOOD ELEM SCHOOL	1959318	$23.75		013020PP	P	PEPSI PROCEEDS
7504	GREENWOOD PUBLISHING GROUP LLC	1959702	$14,105.00	2023403	013020	P	EDWARDS EDUCATIONAL TEACHING A
7504	GREENWOOD PUBLISHING GROUP LLC	1964570	$78,321.60	2021540	020720	P	MCFERRAN PREP. ACADEMY
27551	GREGORY PACKAGING INC	1961010	$16,598.40	2007568	020720	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1961015	$16,598.40	2007568	020720	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1964611	$16,598.40	2007568	020720	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1964612	$16,598.40	2007568	020720	P	NUTRITION CENTER
24331	GRIDER MARTINA M	1958771	$85.30		013020	P	DEC MILEAGE
36759	GRIMCO INC	1959638	$623.20	2006219	013020	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1959666	$1,061.50	2006219	013020	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1959669	$9,183.98	2006219	013020	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1963739	$34.74	2006219	020720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1963740	$69.48	2006219	020720	P	MATERIALS PRODUCTION
138769	GROVES TONYA	1964447	$44.10		020720	P	JAN MILEAGE
20383	GRUBER AMY M	1964855	$56.83		021420	A	DEC MILEAGE
28420	GUITAR CENTER STORES INC	1960156	$391.16	2029439	020720	P	Westport Middle School

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28420	GUITAR CENTER STORES INC	1964715	$294.98	2020867	020720	P	VALLEY HIGH SCHOOL
28420	GUITAR CENTER STORES INC	1964717	$25.76	2018232	020720	P	CONWAY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	1964720	$48.30	2023121	020720	P	FROST 6TH GRADE ACADEMY
48202	HAAG JULIE BARNES	1964449	$26.75		020720	P	DEC MILEAGE
8094	HALL TINA D	1959547	$945.64		013020	P	DEC MEALS, LODGING,PARKING,TAXI
2554	HAMMOND DEBRA S	1966690	$16.21		021420	A	JAN MILEAGE
40401	HARDWARE AND LUMBER OF OLDHAM COUNT	1959472	$3,744.00	2029908	013020	P	MAINTENANCE WAREHOUSE
41182	HAROLD G KAYS JR	1962288	$3,766.00		020720	P	REIMBURSE SUMMER TUITION AND PRAXIS
138304	HARTLAGE FENCE COMPANY	1960168	$125.00	2003299	020720	P	WIRE, FENCING
69750	HARTSTERN ELEM SCHOOL	1959319	$8.25		013020PP	P	PEPSI PROCEEDS
142787	HARTSTERN PAIGE	1964450	$122.45		020720	P	JAN MILEAGE
21065	HAYES ANGELA	1963070	$122.64		020720	P	JAN MILEAGE
70000	HAZELWOOD ELEMENTARY SCHOOL	1959320	$185.01		013020PP	P	PEPSI PROCEEDS
2998	HEARST PROPERTIES INC	1964723	$2,568.96	2013718	020720	P	COMMUNICATIONS / COMMUNITY REA
2998	HEARST PROPERTIES INC	1964724	$1,179.07	2022177	020720	P	TRANSPORTATION SERVICES
38403	HEATHER R MILLER	1958604	$6.05		013020	P	DEC MILEAGE
36186	HEAVY DUTY BUS PARTS INC	1959683	$29.25	2027540	013020	P	NICHOLS GARAGE
38049	HEBA N HENDY	1962275	$750.00		020720	P	REIMBURSE SUMMER 2019 TUITION
150611	HEIL LYNN	1958582	$3.61		013020	P	DEC MILEAGE
130985	HEINE VICKIE	1958583	$10.29		013020	P	DEC MILEAGE
25738	HENRY ALLISON	1964451	$101.64		020720	P	DEC MILEAGE
124795	HERRICK DIANE	1964453	$28.39		020720	P	DEC MILEAGE
22399	HERZOG AMANDA	1964454	$21.17		020720	P	JAN MILEAGE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC	1959688	$600.00	2031289	013020	P	IRMA BEKTIC CURRICULUM MANAGEMENT - CDLI/S
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC	1959690	$600.00	2031289	013020	P	MATTHEW KAUFMANN CURRICULUM MANAGEMEN
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC	1959693	$600.00	2031289	013020	P	KELLEY JOHNSTONE CURRICULUM MANAGEMENT -
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC	1959698	$600.00	2031289	013020	P	KATIE WEINGARTEN CURRICULUM MANAGEMENT -
70370	HIGHLAND MIDDLE SCHOOL	1959321	$146.25		013020PP	P	PEPSI PROCEEDS
7458	HILL BETHANY	1958779	$819.43		013020	P	NOV MEALS,LODGING,BAGGAGE,LYFT
52786	HILLYARD KENTUCKY	1959703	$157.68	2029414	013020	P	ECH/ CATHY BROOKS
52786	HILLYARD KENTUCKY	1959704	$74.06	2028955	013020	P	ACADEMIC SCHOOL DIVISION

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1960427	$324.75	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960429	$597.48	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960430	$664.94	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960432	$686.02	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960433	$689.84	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960435	$785.10	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960437	$790.48	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960439	$806.84	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960443	$896.51	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960445	$1,002.87	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960448	$1,215.48	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960452	$1,549.16	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960455	$2,061.85	2003128	020720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1960464	$248.21	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960468	$377.49	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960472	$486.04	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960473	$655.25	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960474	$715.61	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960480	$933.78	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960484	$1,071.02	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960486	$1,108.05	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960497	$1,272.76	2003129	020720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1960507	$305.81	2003130	020720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1960513	$429.56	2003130	020720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1960522	$598.12	2003130	020720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1960524	$1,093.74	2003130	020720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1960527	$1,754.65	2003130	020720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1960529	$309.90	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960535	$416.25	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960538	$429.90	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960539	$448.63	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1960541	$508.87	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960552	$514.64	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960553	$554.18	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960554	$565.51	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960815	$580.24	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960816	$612.64	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960817	$856.26	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960818	$980.66	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960819	$1,013.99	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960820	$1,115.01	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960821	$1,245.91	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960822	$1,638.39	2003131	020720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1960834	$280.66	2003132	020720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1960846	$800.39	2003132	020720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1960850	$810.70	2003132	020720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1960851	$816.44	2003132	020720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1960872	$861.58	2003132	020720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1960874	$1,085.42	2003132	020720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1960879	$565.69	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960887	$668.40	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960888	$760.94	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960889	$772.42	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960890	$832.31	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960891	$877.95	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960892	$932.04	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960893	$1,105.08	2003133	020720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1960894	$35.79	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960895	$707.06	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960896	$751.42	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960897	$779.30	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960898	$850.67	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1960899	$874.21	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960900	$943.95	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960901	$1,036.27	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960903	$1,211.01	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960904	$1,263.91	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960906	$1,297.53	2003134	020720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1960916	$49.06	2003135	020720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1960919	$72.67	2003135	020720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1960921	$99.30	2003135	020720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1960931	$117.54	2003135	020720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1960932	$138.75	2003135	020720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1960934	$159.46	2003135	020720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1960935	$338.54	2003135	020720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1960994	$58.46	2021437	020720	P	SCNS
52786	HILLYARD KENTUCKY	1963326	$63.12	2028411	020720	P	SCNS
52786	HILLYARD KENTUCKY	1963328	$145.94	2028322	020720	P	SCNS
52786	HILLYARD KENTUCKY	1966073	$50.13	2024758	021420	A	SCNS
52786	HILLYARD KENTUCKY	1966801	$114.74	2030965	021420	A	ECH/ SARAH HORTON
52786	HILLYARD KENTUCKY	1966806	$209.44	2031200	021420	A	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	1966808	$130.79	2031045	021420	A	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	1966810	$1,091.75	2003134	021420	A	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1966812	$2,199.06	2003134	021420	A	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1966815	$167.21	2003135	021420	A	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1966817	$61.32	2031302	021420	A	WESTERN HS, K.STRATTON
52786	HILLYARD KENTUCKY	1966820	$1,061.26	2003130	021420	A	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1966823	$74.40	2030856	021420	A	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1966825	$148.04	2031367	021420	A	SHACKLETTE/OFFICE
52786	HILLYARD KENTUCKY	1966829	$87.48	2031239	021420	A	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1966832	$61.10	2031013	021420	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	1966835	$81.76	2031223	021420	A	ALEX KENNEDY
52786	HILLYARD KENTUCKY	1966839	$122.64	2031382	021420	A	JOHNSON MS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1966842	$390.74	2031275	021420	A	SLAUGHTER ELEMENTARY
20918	HILTON ANATOLE DALLAS	1961304	$373.44	2031884	020720	P	ASHLEY WINN
20918	HILTON ANATOLE DALLAS	1961309	$373.44	2031884	020720	P	SHALIMAR BROWN
20918	HILTON ANATOLE DALLAS	1961312	$373.44	2031884	020720	P	LAKEESHA TURNER
20918	HILTON ANATOLE DALLAS	1961314	$373.44	2031884	020720	P	ANNA TAYLOR
20918	HILTON ANATOLE DALLAS	1961318	$373.44	2031884	020720	P	ANGEL JACKSON
20918	HILTON ANATOLE DALLAS	1961336	$826.41	2031884	020720	P	ASHLEY WINN
20918	HILTON ANATOLE DALLAS	1961339	$826.41	2031884	020720	P	SHALIMAR BROWN
20918	HILTON ANATOLE DALLAS	1961343	$826.41	2031884	020720	P	LAKEESHA TURNER
20918	HILTON ANATOLE DALLAS	1961347	$826.41	2031884	020720	P	ANNA TAYLOR
20918	HILTON ANATOLE DALLAS	1961351	$826.41	2031884	020720	P	ANGEL JACKSON
150554	HILTON CINCINNATI NETHERLAND PLAZA HOTI	1959740	$274.95	2030972	013020	P	BYRON KENNEDY
27081	HILTON COLUMBUS DOWNTOWN	1964359	$760.23	2032431	020720	P	KRISTA ALEXANDER
16041	HILTON LEXINGTON DOWNTOWN	1963361	$213.57	2032596	020720	P	JENNIFER SCHOFIELD
16041	HILTON LEXINGTON DOWNTOWN	1963366	$213.57	2032596	020720	P	TRENT BATES
16041	HILTON LEXINGTON DOWNTOWN	1963367	$213.57	2032596	020720	P	ANDREW THOMAS
16041	HILTON LEXINGTON DOWNTOWN	1963372	$213.57	2032596	020720	P	SARAH HITCHINGS
16041	HILTON LEXINGTON DOWNTOWN	1963375	$213.57	2032596	020720	P	NATALIE BROWN
144100	HINDS-BOCK CORPORATION	1960995	$371.84	2010932	020720	P	NUTRITION CENTER
144100	HINDS-BOCK CORPORATION	1960997	$413.22	2010932	020720	P	NUTRITION CENTER
26245	HOCKENBURY RUSSELL	1958788	$136.00		013020	P	JAN MEALS
20118	HORTON LABRON	1964905	$43.64		021420	A	JAN MILEAGE
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1959705	$59.90	2028202	013020	P	EDWARDS EDUCATION TEACHING AND
29831	HOWARD C MILLER SR LLC	1959432	$380.00	2028857	013020	P	GREATHOUSE SHRYOCK TRADITIONAL
111741	HOWARD SCOTT A	1964857	$187.44		021420	A	JAN MILEAGE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	1964929	$1,910.00	2033106	021420	A	VEHICLE MAINTENANCE
30222	HURLEY JOSEPH	1964456	$77.28		020720	P	DEC MILEAGE
101192	HURST OFFICE SUPPLIERS	1960157	$842.43	2023243	020720	P	STONESTREET ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1960169	$2,474.40	2027077	020720	P	NORTON ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1960171	$249.22	2027115	020720	P	WELLINGTON ELEMENTARY SCHOOL
2235	HYATT CORPORATION	1963203	$581.63	2032059	020720	P	ELIZABETH BUCKLEY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2235	HYATT CORPORATION	1963220	$539.33	2032059	020720	P	MARK MINA
41265	HYUNMOO LEE	1964911	$165.00		021420	A	REIMBURSE FOR MICROSOFT AZURE AD EXAM
40952	I WOULD RATHER BE READING	1960630	$200.00	2028998	020720	P	JACOB ELEMENTARY 1/27/20
40952	I WOULD RATHER BE READING	1960635	$350.00	2025840	020720	P	MCFERRAN PREP. ACADEMY 1/27/20
40952	I WOULD RATHER BE READING	1961241	$500.00	2031823	020720	P	BYCK ELEMENTARY SCHOOL 1/27/20
40952	I WOULD RATHER BE READING	1965434	$200.00	2028998	021420	A	JACOB ELEMENTARY
40952	I WOULD RATHER BE READING	1965438	$350.00	2025840	021420	A	MCFERRAN PREP. ACADEMY
38263	IDENTIFIX INC	1961492	$1,068.00	2016078	020720	P	SAC - BROOKLAWN
22940	IDENTISYS	1961979	$706.00	2032462	020720	P	MOORE JC31
30981	IDENTITY CUSTOMS LLC	1959438	$179.00	2027849	013020	P	BATES ELEMENTARY FRC
10374	ILIFF NICHOLAS A	1963071	$111.43		020720	P	NOV MILEAGE
10374	ILIFF NICHOLAS A	1963330	$127.05		020720	P	DEC MILEAGE
500371	ILLINOIS STATE DISBURSEMENT UNIT	1966277	$59.16		r0207	P	Payroll Run X - Warrant r0207
40974	IN CLASS TODAY INC	1966056	$81,625.00	2027881	021420	A	EDWARDS EDUCATION TEACHING AND
152259	INDEPENDENCE TELEVISION COMPANY INC	1962320	$825.00	1939449	020720	P	TRANSPORTATION SERVICES
8720	INDEPENDENT HARDWARE INC	1959574	$3,503.10	2028745	013020	P	MAINT WHSE
54322	INDEPENDENT LIVING AIDS LLC	1966064	$373.35	2031709	021420	A	EXCEPTIONAL CHILD EDUCATION
24764	INMOTION HOSTING INC	1961246	$359.88	2011539	020720	P	EASTERN HS-TECH
500379	INSTANT AUTO CREDIT INC	1966280	$13.44		r0207	P	Payroll Run X - Warrant r0207
500058	INTERNAL REVENUE SERVICE	1966229	$225.61		r0207	P	Payroll Run X - Warrant r0207
26113	INTERSTATE ALL BATTERY CENTER	1962718	$1,968.00	2030179	020720	P	MAINTENANCE WAREHOUSE
72620	IROQUOIS HIGH SCHOOL	1959322	$115.63		013020PP	P	PEPSI PROCEEDS
16107	ISIAH MINTER	1964082	$50.00	2017172	020720	P	SOUTHERN HIGH YSC
13232	ITS GREEK TO ME INC	1960646	$187.00	2024654	020720	P	CORAL RIDGE ELEMENTARY
147286	IVEY CHARLOTTE A	1964457	$73.71		020720	P	JAN MILEAGE
20974	IXL LEARNING INC	1962723	$795.00	2031642	020720	P	WAGGENER HIGH SCHOOL
16914	J W ASSOCIATES	1966087	$200.40	2028512	021420	A	ROBERTA TULLY ELEMENTARY
5820	J&C KOPPLE LLC	1959440	$9.00	2007428	013020	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1964095	$18.00	2007368	020720	P	ADULT EDUCATION
139063	JACK GILL	1959724	$275.00	2027854	013020	P	ALFRED BINET SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1961727	$403.80	2031903	020720	P	JACKSON/ANGEL.MARIE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1961730	$403.80	2031903	020720	P	TURNER/LAKEESHA.LOUISE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1961733	$403.80	2031903	020720	P	WINN/ASHLEY.M
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1961736	$403.80	2031903	020720	P	TAYLOR/ANNA.MARIE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1961739	$403.80	2031903	020720	P	BROWN/SHALIMAR.BIANCA
137500	JACKSON WILLIS REGINA	1963096	$406.97		020720	P	NOV MILEAGE,MEALS,LODGING
40977	JACOB D ADAMS	1961947	$149.00		020720	P	SEPT MEALS,PARKING
72760	JACOB ELEMENTARY SCHOOL	1959323	$474.11		013020PP	P	PEPSI PROCEEDS
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1966281	$94.49		r0207	P	Payroll Run X - Warrant r0207
500061	JAMES E VONSICK ATTORNEY	1966231	$738.03		r0207	P	Payroll Run X - Warrant r0207
41235	JAMES R COOPER	1962646	$256.00		020720	P	REIMBURSE REGISTRATION
40718	JARROD L TAYLOR	1958859	$68.00		013020	P	DEC MEALS
500361	JAVITCH BLOCK LLC	1966275	$427.40		r0207	P	Payroll Run X - Warrant r0207
144704	JCPS ADULT EDUCATION	1960329	$27.27		020720	P	PEPSI PROCEEDS
7920	JDB MANUFACTURING LLC	1959177	$756.00	2024938	013020	P	GENERAL MAINTENANCE/GROUNDS
23238	JEFFERSON CO TRAD MID SCHOOL	1959325	$10.80		013020PP	P	PEPSI PROCEEDS
34459	JEFFERSON COUNTY CLERK	1958880	$19.00		013020	P	NOTARY FOR LINDA STETTENBENZ
34459	JEFFERSON COUNTY CLERK	1960330	$150.00		020720	P	VEHICLE REGISTRATION FEES FOR DECEMBER
34459	JEFFERSON COUNTY CLERK	1963140	$19.00		020720	P	NOTARY FOR LISA G MCNEESE
34459	JEFFERSON COUNTY CLERK	1963142	$19.00		020720	P	NOTARY FOR KIM EDWARDS
34459	JEFFERSON COUNTY CLERK	1963157	$19.00		020720	P	NOTARY FOR NICOLE MYERS
113014	JEFFERSON COUNTY HIGH SCHOOL	1959324	$204.00		013020PP	P	PEPSI PROCEEDS
120448	JEFFERSON LUMBER CO	1962834	$443.88	2029852	020720	P	GENERAL MAINTENANCE
72990	JEFFERSONTOWN HIGH SCHOOL	1959326	$241.45		013020PP	P	PEPSI PROCEEDS
12382	JEFFERY D HARDIN	1961961	$10.00		020720	P	GAS FOR BOARD VEHICLE EMERGENCY RUN
34712	JENNIFER L DRISCOLL	1966568	$131.67		021420	A	JAN MILEAGE
38179	JENNIFER Y ROMINE	1964483	$44.23		020720	P	DEC MILEAGE
40803	JEREMY JOHNSON	1966693	$238.36		021420	A	JAN MILEAGE
30831	JESSICA A GARVIN	1964899	$17.35		021420	A	JAN MILEAGE
38208	JESSICA D PRUSINSKI	1964477	$108.91		020720	P	DEC MILEAGE
37003	JESSICA L KIRBY	1966573	$67.11		021420	A	JAN MILEAGE
129145	JKM TRAINING INC	1959714	$369.00	2029609	013020	P	FAIRDALE HS NICHOLAS CHLON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
129145	JKM TRAINING INC	1960666	$369.00	2031741	020720	P	ENGELHARD ELEMENTARY SCHOOL
129145	JKM TRAINING INC	1962739	$369.00	2031189	020720	P	ANTHONY WHEAT
129145	JKM TRAINING INC	1963200	$369.00	2031901	020720	P	CHANCELOR RATTLER
129145	JKM TRAINING INC	1964306	$3,979.90	2013726	020720	P	CULTURE AND CLIMATE
129145	JKM TRAINING INC	1966781	$369.00	2031205	021420	A	LEAH STARK
21559	JOHN DOUGLAS CONDRON	1964423	$41.29		020720	P	JAN MILEAGE
51145	JOHN F TROMPETER CO	1959872	$485.73	2015791	020720	P	SENECA
51145	JOHN F TROMPETER CO	1964558	$207.80	2027260	020720	P	ESL NEWCOMER ACADEMY
51145	JOHN F TROMPETER CO	1965502	$223.58	2015791	021420	A	SENECA
51145	JOHN F TROMPETER CO	1965507	$122.92	2015791	021420	A	SENECA
51145	JOHN F TROMPETER CO	1965519	$37.36	2015791	021420	A	SENECA
150274	JOHN W LEONARD III	1964023	$360.00	2007564	020720	P	LOUISVILLE MALE TRADL HIGH SCH
143804	JOHN WILEY & SONS INC	1966096	$1,257.81	2006479	021420	A	OLMSTED ACADEMY NORTH 620
40832	JOHNETTA H ANDERSON	1959201	$11.63		013020	P	NOV MILEAGE
13054	JOHNNA D COOPER	1958551	$103.66		013020	P	DEC MILEAGE
13054	JOHNNA D COOPER	1958696	$200.00		013020	P	REGISTRATION
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1959441	$831.00	2025120	013020	P	GEN MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1961306	$831.00	2025469	020720	P	TAX EXEMPT DEDUCTED $6.30 (C160)
3066	JOHNSON STEPHANIE T	1964858	$23.86		021420	A	DEC MILEAGE
148148	JOHNSON TIANDA	1964459	$74.81		020720	P	JAN MILEAGE
83580	JOHNSON TRAD MIDDLE SCHOOL	1959327	$13.88		013020PP	P	PEPSI PROCEEDS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	1959328	$76.50		013020PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	1960672	$126.24	2031173	020720	P	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	1960677	$525.82	2030610	020720	P	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	1961983	$705.72	2031372	020720	P	MAINTENANCE WAREHOUSE
41374	JONATHAN KIPPLING CROWDER	1959437	$750.00	2029395	013020	P	CURRICULUM MANAGEMENT/CDLI - N
41025	JONATHAN SOEDER	1959452	$185.00	2025583	013020	P	CENTRAL HIGH SCHOOL
140960	JONES ROBBIE L	1964909	$24.11		021420	A	JAN MILEAGE
56488	JONES SCHOOL SUPPLY COMPANY INC	1959558	$1,092.42	2029973	013020	P	BATES ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	1961317	$243.81	2030601	020720	P	JACOB ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	1961986	$1,855.51	2029571	020720	P	WILT ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56488	JONES SCHOOL SUPPLY COMPANY INC	1966783	$47.80	2031840	021420	A	JACOB ELEMENTARY
29996	JORDAN WRIGHT	1959720	$680.00	2031169	013020	P	CROSBY MIDDLE SCHOOL
37500	JOSHUA J KONCZAL	1958813	$153.26		013020	P	DEC MILEAGE
40971	JR CONTRACTING INC	1961321	$61,029.60	2028473	020720	P	JCPS FACILITIES
40971	JR CONTRACTING INC	1961996	$3,808.00	2030779	020720	P	JCPS FACILITIES BALLARD
40971	JR CONTRACTING INC	1962002	$3,808.00	2030778	020720	P	JCPS FACILITIES LIBERTY
40818	JULIE B ROBINSON	1964891	$16.17		021420	A	JAN MILEAGE
32110	JUNIOR ACHIEVEMENT	1966098	$26,217.00	2019842	021420	A	TRANSITION READINESS / BIZTOWN
36359	JUSTIN A ELLIOTT	1964437	$60.94		020720	P	DEC MILEAGE
41382	JUSTIN THOMAS ROMNEY	1964075	$550.00	2030986	020720	P	CURRICULUM MANAGEMENT/CDLI - N
19157	JUSTUS STACY L	1958793	$419.24		013020	P	DEC MILEAGE,MEALS,PARKING
10415	K MICHELLE LEWIS	1958820	$143.00		013020	P	NOV MEALS
41187	KAELA KUNESH	1962290	$59.14		020720	P	REIMBURSE MILEAGE TEACH KY RECRUIT
147867	KAELIN CARRIE H	1958797	$21.76		013020	P	DEC MILEAGE
15557	KAELIN LISA	1964462	$26.80		020720	P	DEC MILEAGE
37012	KAGAN PUBLISHING	1961331	$390.00	2025966	020720	P	EXCEPTIONAL CHILD EDUCATION
37012	KAGAN PUBLISHING	1963205	$2,640.00	2032629	020720	P	OLMSTED ACADEMY SOUTH
41387	KALA JEAN MOSS	1962293	$267.12		020720	P	REIMBURSE NOV MILEAGE TEACH KY RECRUIT
40485	KALISHA D ACKERMAN	1958673	$500.19		013020	P	REIMBURSE REGISTRATION
11128	KAMILLE A POTTER	1958620	$148.26		013020	P	DEC MILEAGE
73560	KAPLAN EARLY LEARNING CO	1959236	$53.91	2029186	013020	P	ECH/ HOPE CURRY
73560	KAPLAN EARLY LEARNING CO	1959237	$32.29	2027314	013020	P	ECH/ MICHELLE BRUNER
73560	KAPLAN EARLY LEARNING CO	1959239	$248.61	2027192	013020	P	ECH/ MADISON CARTER
73560	KAPLAN EARLY LEARNING CO	1959240	$210.49	2026038	013020	P	ECH/ KATIE HOUSE
73560	KAPLAN EARLY LEARNING CO	1959241	$75.44	2026651	013020	P	ECH/ CAROLYN MICHAUD
73560	KAPLAN EARLY LEARNING CO	1959243	$307.56	2024561	013020	P	ECH/ SUSAN MCPHERSON
73560	KAPLAN EARLY LEARNING CO	1959244	$321.57	2026912	013020	P	ECH/ REBECCA PERALTA
73560	KAPLAN EARLY LEARNING CO	1959560	$1,748.75	2029187	013020	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1959576	$232.36	2030400	013020	P	DUVALLE EDUATION CENTER/MELIND
73560	KAPLAN EARLY LEARNING CO	1960691	$29.84	2030073	020720	P	ECH/ ERIN WHEATLEY
73560	KAPLAN EARLY LEARNING CO	1960703	$58.06	2028055	020720	P	ECH/ JULIE NEELY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
73560	KAPLAN EARLY LEARNING CO	1960714	$64.66	2027875	020720	P	ECH/ LUCY TORPEY
73560	KAPLAN EARLY LEARNING CO	1960745	$215.00	2027877	020720	P	ECH/ CHLORIS WARD/DIANE RANDAL
73560	KAPLAN EARLY LEARNING CO	1960749	$215.76	2028517	020720	P	ECH/ ALMARIA BAKER
73560	KAPLAN EARLY LEARNING CO	1962875	$83.70	2025691	020720	P	ECH/ JENNIFER BOHANNON
73560	KAPLAN EARLY LEARNING CO	1962879	$64.66	2027876	020720	P	ECH/ JULIE DAILEY
73560	KAPLAN EARLY LEARNING CO	1962883	$181.65	2030738	020720	P	ECH/NICOLE ROBISON/ JOYCE SALT
73560	KAPLAN EARLY LEARNING CO	1962885	$149.36	2030739	020720	P	ECH/ NICOLE ROBISON
73560	KAPLAN EARLY LEARNING CO	1962890	$383.45	2030785	020720	P	DUVALLE EDUCATION CENTER/JULIE
73560	KAPLAN EARLY LEARNING CO	1962898	$60.51	2030786	020720	P	DUVALLE EDUCATION CENTER/JULIE
73560	KAPLAN EARLY LEARNING CO	1965440	$414.96	2029453	021420	A	ECH/ JULIE NEELY / HEATHER HER
73560	KAPLAN EARLY LEARNING CO	1965441	$279.51	2030072	021420	A	ECH/ CINDY CLARK
73560	KAPLAN EARLY LEARNING CO	1965444	$52.25	2030737	021420	A	ECH/ HOPE CURRY
73560	KAPLAN EARLY LEARNING CO	1966862	$48.81	2030387	021420	A	CANE RUN ELEMENTARY
37723	KAREN D TERWILLIGER	1963137	$75.07		020720	P	CBI REIMBURSEMENT
107263	KASA	1964614	$199.00	2031888	020720	P	DANIEL ELLNOR
107263	KASA	1964615	$199.00	2031889	020720	P	JULIA BAUSCHER
107263	KASA	1966882	$1,049.00	2030780	021420	A	JENNIE CURRIN
40941	KATHLEEN H PARDIEU	1961970	$19.00		020720	P	REIMBURSE FOR NOTARY
151010	KATHRYN N DEFERRARI	1964428	$58.04		020720	P	DEC MILEAGE
31207	KATY RANDOLPH	1964479	$82.99		020720	P	JAN MILEAGE
29404	KEAN SHIRLEY	1958585	$27.22		013020	P	DEC MILEAGE
500253	KEENEY MICHAEL	1966258	$172.16		r0207	P	Payroll Run X - Warrant r0207
41188	KELSY ANNE LEPPO	1962291	$300.00		020720	P	REIMBURSE AIRFARE TEACH KY RECRUIT
73770	KENNEDY MONTESSORI ELEMENTARY	1959329	$196.50		013020PP	P	PEPSI PROCEEDS
125241	KENTUCKIANA POOL MANAGEMENT INC	1966885	$4,080.00	2003292	021420	A	PROPERTY MANAGEMENT AND MAINTE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	1966105	$85.00	2017278	021420	A	Westport Middle School
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1961334	$2,140.00	2031919	020720	P	TITLE I
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1966108	$100.00	2031065	021420	A	JCPS INSTITUTIONAL MEMBERSHIP
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1966116	$290.00	2032688	021420	A	JERONIKA HINES
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1966118	$290.00	2032688	021420	A	ALISHA PERKINS
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1966126	$290.00	2032688	021420	A	RENEE SHUMATE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1966128	$290.00	2032688	021420	A	SCOTT DUTHIE
20317	KENTUCKY CLUTCH	1966883	$550.00	2031595	021420	A	GENERAL MAINTENANCE/GROUNDS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	1964308	$549.00	2015962	020720	P	002532757 SCHOLARSHIP FINANCIAL AID OFFICE
129939	KENTUCKY COUNSELING ASSOCIATION	1961342	$310.00	2012452	020720	P	LORNA SCOTT
3484	KENTUCKY MUD WORKS	1962009	$222.75	2025396	020720	P	MINORS LANE ELEMENTARY
3484	KENTUCKY MUD WORKS	1965447	$354.24	2031002	021420	A	DUPONT MANUAL HIGH SCHOOL
3484	KENTUCKY MUD WORKS	1965453	$153.09	2032455	021420	A	SCHAFFNER
3484	KENTUCKY MUD WORKS	1966884	$79.38	2029579	021420	A	GREENWOOD ELEMENTARY
98814	KENTUCKY RESTAURANT ASSOCIATION	1962012	$855.00	2025833	020720	P	WESTERN HS, K.STRATTON
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1963143	$1,145.00		020720	P	L DUNCAN,J CRAIG, C KOLB 2020 KSBA 84TH ANN C(
74280	KENTUCKY SCHOOL SERVICE	1959543	$23.98	2014038	013020	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1959552	$10.39	2025880	013020	P	WHEELER ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1962324	$13.59	2020811	020720	P	EXCEPTIONAL CHILD EDUCATION
74280	KENTUCKY SCHOOL SERVICE	1962354	$14.39	2027720	020720	P	TRUNNELL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1962358	$105.56	2027720	020720	P	TRUNNELL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1966873	$40.78	2018666	021420	A	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1966876	$93.99	2029729	021420	A	CHURCHILL PARK SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1966879	$5.42	2026897	021420	A	TRUNNELL ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	1964307	$80.00	2029551	020720	P	WESTERN MIDDLE SCHOOL FOR THE
106978	KENTUCKY SCIENCE CENTER INC	1965459	$3,915.20	2032801	021420	A	MINORS LANE ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	1965463	$1,335.00	2030502	021420	A	WATTERSON ELEMENTARY
49791	KENTUCKY SHAKESPEARE INC	1959445	$1,650.00	2029434	013020	P	WELLINGTON ELEMENTARY SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1960799	$204.00	2031918	020720	P	K BELCHER
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1960800	$8,659.00	2031122	020720	P	JCPS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1960801	$418.00	2031488	020720	P	CHANDLER, WARRELL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1966140	$418.00	2031970	021420	A	DEBRA ROBINSON, KELLY THACKER
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1966156	$179.00	2032916	021420	A	SARAH NASH BUMPAS
3734	KENTUCKY STATE TREASURER	1962905	$100.00	2000940	020720	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1962909	$75.00	2000940	020720	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1966900	$300.00	2000940	021420	A	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1963153	$10.00		020720	P	CERTIFIED COPY OF BIRTH CERTIFICATE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
104062	KENTUCKY STATE TREASURER	1964694	$8,386.87		020720	P	REFUND PRJ#15NE (REWRITE OF CHECK 450148)
104062	KENTUCKY STATE TREASURER	1966132	$500.00	2023544	021420	A	LUHR ELEMENTARY JAN 22-24, 2020
3777	KENTUCKY TRUCK SALES	1959422	$2,485.12	2007530	013020	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1959424	$65.52	2003093	013020	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1959427	$17.21	2007530	013020	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1960761	$1,140.18	2027524	020720	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1960765	$368.06	2027524	020720	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1960768	$21.28	2007530	020720	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1960770	$152.58	2007530	020720	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1960773	$31.92	2007530	020720	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1960775	$51.63	2007530	020720	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1960783	-$196.37	2006133	020720	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1960784	-$499.50	2003075	020720	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1963209	$246.30	2007530	020720	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1963211	$1,534.12	2003093	020720	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1965467	$109.58	2003093	021420	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1965476	$1,643.70	2003075	021420	A	BLANKENBAKER GARAGE
114656	KENWAY DISTRIBUTORS	1960787	$93.44	2029172	020720	P	HOUSEKEEPING - PARTS/CARLOS 76
114656	KENWAY DISTRIBUTORS	1960790	$2,317.68	2030294	020720	P	HOUSEKEEPING - PARTS/CARLOS 76
114656	KENWAY DISTRIBUTORS	1960792	$352.80	2029172	020720	P	HOUSEKEEPING - PARTS/CARLOS 76
114656	KENWAY DISTRIBUTORS	1960793	$93.44	2029172	020720	P	HOUSEKEEPING - PARTS/CARLOS 76
114656	KENWAY DISTRIBUTORS	1966137	$46,990.00	2029039	021420	A	HOUSEKEEPING - EQUIP FOR DISTR
74440	KENWOOD ELEM SCHOOL	1959330	$45.05		013020PP	P	PEPSI PROCEEDS
38194	KENYA L MCCOY	1964471	$53.22		020720	P	DEC MILEAGE
74470	KERRICK ELEM SCHOOL	1959331	$65.25		013020PP	P	PEPSI PROCEEDS
36514	KEVIN EDWARD SZAWALA	1965092	$1,000.00	2026965	021420	A	BATES ELEMENTARY
500080	KHESLC & KHEAA	1966233	$6,696.27		r0207	P	Payroll Run X - Warrant r0207
143582	KHSAA	1959642	$2,500.00	2026091	013020	P	CENTRAL HIGH SCHOOL SCHOOL # 50
39581	KIKISTEES COM	1964641	$457.50	2032805	020720	P	MOORE
39894	KIMBERLY A CHEVALIER	1959205	$218.40		013020	P	REIMBURSE AIRFARE
40749	KIMBERLY J MOORE	1958610	$68.59		013020	P	DEC MILEAGE

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15863	KIMBERLY MATA	1964469	$76.94		020720	P	JAN MILEAGE
41241	KIMBERLY T ADAMS	1959734	$145.77		013020	P	REFUND GARNISHMENT PAID IN FULL
74670	KING ELEMENTARY SCHOOL	1959332	$130.50		013020PP	P	PEPSI PROCEEDS
9237	KLEIN ALUMINUM BLDG PRODUCTS	1959450	$257.00	2029933	013020	P	GENERAL MAINTENANCE
74940	KLONDIKE ELEM SCHOOL	1959333	$42.75		013020PP	P	PEPSI PROCEEDS
138843	KLOSTERMAN BAKING CO INC	1958650	$50.40	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958654	$223.38	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958656	$173.76	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958659	$144.80	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958661	$81.64	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958662	$154.80	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958676	$114.90	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958688	$209.10	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958694	$215.64	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958698	$174.24	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958701	$163.20	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958702	$59.88	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958704	$84.60	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958708	$600.84	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958710	$35.04	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958714	$205.76	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958717	$152.50	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958719	$60.00	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958724	$235.46	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958725	$197.24	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958731	$103.68	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958780	$60.18	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958783	$92.82	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958786	$78.60	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958792	$98.46	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958795	$23.40	2010394	013020	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1958801	$56.20	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958804	$172.80	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958807	$36.00	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958811	$83.76	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958814	$17.28	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958818	$129.60	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958821	$220.36	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958826	$247.68	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958831	$100.20	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958836	$44.40	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958842	$44.40	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958844	$127.68	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958849	$132.90	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958857	$182.64	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958868	$92.60	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958871	$127.80	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958875	$226.50	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958877	$130.00	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958882	$269.70	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958885	$310.96	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958889	$134.04	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958893	$225.80	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1958897	$74.10	2010394	013020	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959868	$178.92	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959876	$189.78	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959883	$641.06	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959889	$67.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959895	$76.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959898	$30.90	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959904	$206.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959909	$165.66	2010394	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1959915	$82.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959922	$125.46	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959925	$518.66	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959929	$47.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959931	$150.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959933	$99.34	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959934	$99.68	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959937	$110.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959938	$87.18	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959940	$119.56	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959943	$168.48	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959944	$297.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959947	$143.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959948	$105.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959951	$86.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959952	$151.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959955	$81.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959956	$164.34	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959958	$132.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959959	$131.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959960	$140.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959961	$79.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959963	$18.72	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959965	$166.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959966	$86.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1959967	$157.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960608	$85.96	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960610	$179.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960614	$26.88	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960619	$100.82	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960621	$55.20	2010394	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1960637	$110.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960640	$132.96	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960644	$138.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960648	$144.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960651	$212.30	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960655	$274.82	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960660	$109.92	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960664	$123.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960668	$147.36	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1960671	$97.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961022	$54.30	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961096	$94.32	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961098	$61.92	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961101	$89.82	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961103	$45.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961106	$145.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961110	$45.64	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961114	$140.16	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961118	$124.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961120	$124.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961124	$123.08	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961127	$102.90	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961138	$138.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961142	$229.70	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961144	$82.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961147	$74.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961149	$131.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961152	$149.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1961153	$104.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962620	$100.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962624	$126.52	2010394	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1962626	$198.90	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962627	$95.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962629	$150.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962631	$194.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962633	$285.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962637	$108.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962643	$81.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962647	$96.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962653	$29.70	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962658	$44.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962660	$147.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962663	$52.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962666	$173.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962668	$180.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962671	$138.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962672	$220.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962673	$115.56	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962674	$146.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962675	$85.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962677	$128.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962678	$184.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962680	$26.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962683	$68.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962685	$121.32	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962686	$68.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962690	$143.70	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962691	$43.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962694	$115.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962696	$184.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962697	$163.70	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962699	$4.38	2010394	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1962700	$17.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962788	$130.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962817	$272.82	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962819	$74.86	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962822	$124.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962826	$259.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962830	$42.02	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962836	$220.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962843	$28.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962847	$109.32	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962850	$87.68	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962852	$114.88	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962854	$141.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962857	$186.24	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962859	$136.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962863	$168.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962869	$100.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962877	$59.08	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962887	$50.88	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962889	$102.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962908	$9.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962914	$123.96	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962919	$134.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962923	$141.66	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962933	$60.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962936	$79.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962940	$51.84	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962942	$78.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962944	$138.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962947	$129.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962949	$102.24	2010394	020720	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1962951	$58.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962954	$48.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962957	$150.24	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962959	$95.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962962	$115.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962964	$214.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962968	$172.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962972	$86.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962976	$70.62	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962992	$108.48	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962995	$48.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1962998	$71.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963000	$194.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963009	$90.96	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963011	$286.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963057	$109.98	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963058	$203.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963059	$226.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963060	$189.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963061	$92.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963062	$107.04	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963063	$170.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963065	$49.44	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963067	$256.02	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963072	$207.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963073	$68.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963076	$184.50	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963079	$163.86	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963080	$83.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963089	$53.76	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963094	$48.00	2010394	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1963097	$54.90	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963098	$218.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963100	$159.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963873	$176.16	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963875	$67.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963879	$77.38	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963886	$172.32	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963892	$132.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963893	$47.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963897	$50.40	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963900	$91.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963902	$124.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963904	$126.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963907	$181.92	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963910	$123.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963913	$131.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963915	$168.00	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963916	$153.30	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963918	$102.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963920	$88.20	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963921	$194.10	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963922	$164.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963925	$150.90	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963929	$167.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963930	$124.76	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963933	$210.08	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963935	$235.80	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963936	$57.60	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963939	$105.12	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963940	$57.14	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963941	$17.52	2010394	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1963942	$39.42	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963944	$17.52	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963945	$26.28	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963959	$69.90	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963962	$106.76	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963964	$13.14	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963967	$13.14	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963969	$13.14	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1963977	$13.14	2010394	020720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966401	$72.00	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966406	$278.40	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966409	$226.40	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966411	$57.60	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966414	$96.00	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966417	$8.76	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966421	$221.04	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966426	$93.30	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966436	$162.78	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966438	$98.48	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966439	$151.20	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966440	$93.00	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966441	$26.28	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966442	$93.60	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966443	$240.80	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966445	$132.94	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966447	$27.40	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966450	$169.50	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966457	$244.00	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966459	$130.20	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966461	$27.60	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966463	$57.60	2010394	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1966470	$66.40	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966473	$125.36	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966476	$220.00	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966481	$221.60	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966483	$172.80	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966485	$203.04	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966487	$52.00	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966489	$198.12	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966491	$48.48	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966492	$17.52	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966494	$87.60	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966496	$139.20	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966498	$140.32	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966499	$258.84	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966501	$182.92	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966502	$218.24	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966503	$229.52	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966504	$17.52	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966505	$253.50	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966509	$21.90	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966510	$114.10	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966511	$96.80	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966512	$50.40	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966513	$78.60	2010394	021420	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1966514	$113.22	2010394	021420	A	NUTRITION CENTER
14446	KLUEMPER MICHAEL L	1958806	$468.61		013020	P	NOV MEALS,AIRFARE
14446	KLUEMPER MICHAEL L	1958808	$325.00		013020	P	REGISTRATION
124720	KMEA	1959579	$85.00	2030399	013020	P	AUDUBON TRADITIONAL ELEMENTARY
124720	KMEA	1960794	$85.00	2030572	020720	P	PAUL ROBINSON
124720	KMEA	1960796	$85.00	2030574	020720	P	MARC MONROE
124720	KMEA	1966138	$392.00	2032053	021420	A	IROQUOIS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
74980	KNIGHT MIDDLE SCHOOL	1959334	$45.00		013020PP	P	PEPSI PROCEEDS
56848	KNOWLEDGE UNLIMITED	1962742	$100.71	2027358	020720	P	OLMSTED ACADEMY SOUTH
31602	KOEHLER TIRE SUPPLY INC	1961346	$1,824.00	2028237	020720	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1961509	$1,046.80	2030671	020720	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	1966139	$1,040.00	2032385	021420	A	NICHOLS GARAGE
40532	KRISTEN H LUKEN	1966695	$11.09		021420	A	DEC MILEAGE
6829	KROGER LIMITED PARTNERSHIP I	1958481	$7,000.00	2012575	013020	P	CUST # S58884
6829	KROGER LIMITED PARTNERSHIP I	1958483	$2,193.14	2011590	013020	P	CUST # S58884
6829	KROGER LIMITED PARTNERSHIP I	1958484	-$2.39	2011590	013020	P	CUST # S58884
6829	KROGER LIMITED PARTNERSHIP I	1958486	$3.34	2011590	013020	P	CUST # S58884
6829	KROGER LIMITED PARTNERSHIP I	1958489	$5,581.20	2011590	013020	P	CUST # S58884
6829	KROGER LIMITED PARTNERSHIP I	1963831	$8.97	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963833	$4.49	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963836	$14.97	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963838	$76.11	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963840	$24.73	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963842	$42.72	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963843	$1.98	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963844	$44.95	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1963845	$14.95	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964010	$2.50	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964012	$66.54	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964014	$11.96	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964017	$29.93	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964019	$10.98	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964022	$11.64	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964027	-$11.64	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964030	$30.71	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964035	$10.98	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964039	$10.97	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964041	$19.47	2009540	020720	P	CUST # S39763

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	1964043	$11.96	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964045	$55.94	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964047	$11.60	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964049	$153.12	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964050	$11.96	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964052	$102.46	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964055	$70.29	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964058	$55.95	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964060	$55.95	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964062	$11.96	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964066	$779.58	2009541	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964069	$11.00	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964071	$5.98	2009539	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964074	$22.92	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964076	$108.90	2009540	020720	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1964104	$84.00	2013487	020720	P	CUST # S26850
6829	KROGER LIMITED PARTNERSHIP I	1964109	$81.09	2013487	020720	P	CUST # S26850
6829	KROGER LIMITED PARTNERSHIP I	1964112	$2.36	2013488	020720	P	CUST # S26850
6829	KROGER LIMITED PARTNERSHIP I	1964115	$22.78	2013487	020720	P	CUST # S26850
6829	KROGER LIMITED PARTNERSHIP I	1964118	$84.97	2012574	020720	P	CUST # S12100
6829	KROGER LIMITED PARTNERSHIP I	1964173	$35.98	2013467	020720	P	CUST # S70216
6829	KROGER LIMITED PARTNERSHIP I	1964179	$22.68	2021958	020720	P	CUST # S70281
6829	KROGER LIMITED PARTNERSHIP I	1964371	$68.56	2009918	020720	P	CUST # S12600
6829	KROGER LIMITED PARTNERSHIP I	1964373	-$0.67	2009918	020720	P	CUST # S12600
6829	KROGER LIMITED PARTNERSHIP I	1964375	$47.44	2009918	020720	P	CUST # S12600
6829	KROGER LIMITED PARTNERSHIP I	1964378	$20.54	2009918	020720	P	CUST # S12600
6829	KROGER LIMITED PARTNERSHIP I	1964502	$107.83	2015469	020720	P	CUST # S39650
6829	KROGER LIMITED PARTNERSHIP I	1964503	$32.58	2007369	020720	P	CUST # S39650
6829	KROGER LIMITED PARTNERSHIP I	1964512	$47.20	2015469	020720	P	CUST # S39650
6829	KROGER LIMITED PARTNERSHIP I	1964521	$49.70	2007429	020720	P	CUST # S39650
11314	KSHA	1959448	$185.00	2027095	013020	P	BLUE LICK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11314	KSHA	1960797	$165.00	2029588	020720	P	CHRISTINA CHESTNUT
11314	KSHA	1960798	$165.00	2026054	020720	P	THEA SELLERS
11314	KSHA	1964282	$555.00	2026229	020720	P	D.KEEFE, K CHAMBERS, M WEEDMAN
11314	KSHA	1964283	$165.00	2029160	020720	P	NICOLE BARBER
11314	KSHA	1964284	$165.00	2031167	020720	P	LESLIE BROWN
11314	KSHA	1964285	$210.00	2030287	020720	P	MARY SUTTER
11314	KSHA	1964287	$165.00	2028867	020720	P	MARLA LANTZ
11314	KSHA	1964288	$165.00	2029267	020720	P	AMANDA GAYLE HILL
11314	KSHA	1964289	$330.00	2029527	020720	P	D LANHAM, T STURGEON
11314	KSHA	1964290	$185.00	2029934	020720	P	DIANE DIRCKSEN
11314	KSHA	1964291	$165.00	2028668	020720	P	LISA EHRIE
11314	KSHA	1964292	$295.00	2029948	020720	P	HOLLY PORTER
34413	KURTZ BROS INC	1958642	$28.20	1939726	013020	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1958644	$29.88	2004308	013020	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	1958645	$49.64	1938978	013020	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1958647	$5.90	2001434	013020	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1958648	$1,244.04	1943050	013020	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	1958732	$119.61	2030260	013020	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	1958733	$60.00	2030157	013020	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	1958734	$95.67	2029279	013020	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1958735	$3.76	2024997	013020	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1958736	$10.36	2028170	013020	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	1958738	$18.22	2028170	013020	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	1958740	$74.15	2029178	013020	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	1958741	$142.00	2029833	013020	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1958742	$33.84	2030080	013020	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1958744	$25.55	2028884	013020	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1958745	$26.18	2029502	013020	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1958747	$27.55	2029611	013020	P	CRUMS LANE 092
34413	KURTZ BROS INC	1960297	$5.48	2028581	020720	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1960298	$95.00	2029278	020720	P	WATTERSON ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1960299	$51.50	2030089	020720	P	WESTERN HS, K.STRATTON
34413	KURTZ BROS INC	1960300	$28.50	2030231	020720	P	SHELBY TRADITIONAL
34413	KURTZ BROS INC	1960301	$55.06	2029939	020720	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1960302	$111.70	2029897	020720	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1960303	$118.00	2029846	020720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
34413	KURTZ BROS INC	1960304	$39.48	2030087	020720	P	JEFFERSON COUNTY HIGH SCHOOL
34413	KURTZ BROS INC	1960305	$40.15	2029920	020720	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1960306	$19.33	2029316	020720	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	1960307	$45.20	2030007	020720	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	1961154	$29.00	2030341	020720	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	1961155	$27.84	2030685	020720	P	SHACKLETTE/MAYER/OFFICE
34413	KURTZ BROS INC	1961157	$109.90	2030176	020720	P	ROOSEVELT-PERRY ELEM
34413	KURTZ BROS INC	1961158	$55.06	2030043	020720	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	1961159	$26.36	2030041	020720	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	1961161	$29.52	2030520	020720	P	PROPERTY MGMT AND MAINTENANCE
34413	KURTZ BROS INC	1961162	$26.81	2030408	020720	P	LASSITER
34413	KURTZ BROS INC	1961164	$32.88	2030549	020720	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	1961166	$35.40	2030556	020720	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	1961167	$42.32	2030552	020720	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	1961168	$45.81	2030278	020720	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	1962179	$66.24	2027819	020720	P	WHITNEY YOUNG ELEMENTARY
34413	KURTZ BROS INC	1962180	$62.19	2030434	020720	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1962182	$216.36	2029630	020720	P	STONESTREET/ SANDERS FRC
34413	KURTZ BROS INC	1962183	$318.48	2030528	020720	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1962184	$118.10	2030820	020720	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	1962186	$639.69	2030895	020720	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	1962187	$86.88	2030611	020720	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	1962189	$31.20	2030793	020720	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	1963163	$31.74	2031197	020720	P	RAMSEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1963164	$35.61	2027686	020720	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	1963166	$25.24	2030636	020720	P	BLUE LICK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1965184	$82.64	2029385	021420	A	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	1965185	$37.92	2031139	021420	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	1965187	$41.50	2030816	021420	A	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	1965190	$162.14	2030666	021420	A	SCHOOL CULTURE AND CLIMATE
34413	KURTZ BROS INC	1965191	$31.83	2030238	021420	A	ACTIVITIES/ATHLETICS
34413	KURTZ BROS INC	1965192	$26.25	2030360	021420	A	AC JOHNSON/AVERETTE
34413	KURTZ BROS INC	1965774	$66.01	2031766	021420	A	ST MATTHEWS ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1965775	$35.01	2031352	021420	A	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1965776	$32.88	2030942	021420	A	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	1965778	$66.43	2031147	021420	A	STUART ACADEMY
34413	KURTZ BROS INC	1965780	$54.80	2031830	021420	A	EASTERN HS-BKPK
34413	KURTZ BROS INC	1965782	$39.30	2032030	021420	A	KING ELEMENTARY
34413	KURTZ BROS INC	1965784	$87.22	2031356	021420	A	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1965785	$85.86	2030869	021420	A	WESTERN HS, K.STRATTON
34413	KURTZ BROS INC	1965786	$101.90	2031431	021420	A	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	1965787	$75.89	2031509	021420	A	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	1965788	$78.63	2030992	021420	A	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	1965790	$21.22	2032045	021420	A	EASTERN HS-FO
34413	KURTZ BROS INC	1965791	$31.74	2031767	021420	A	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	1965793	$69.28	2032038	021420	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	1965794	$249.73	2032321	021420	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1965796	$98.13	2031780	021420	A	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	1965799	$27.40	2030934	021420	A	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1965802	$36.69	2032002	021420	A	OKOLONA
34413	KURTZ BROS INC	1965804	$295.00	2031673	021420	A	NEWBURG MIDDLE YSC
34413	KURTZ BROS INC	1965806	$29.50	2031768	021420	A	TITLEI i GIFTED
34413	KURTZ BROS INC	1965807	$56.07	2031753	021420	A	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	1965808	$144.00	2031886	021420	A	KENNEDY ELEMENTARY SCHL
34413	KURTZ BROS INC	1965809	$33.09	2031929	021420	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	1965810	$63.44	2032393	021420	A	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	1965811	$197.88	2031492	021420	A	ROBERTA TULLY ELEMENTARY

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34413	KURTZ BROS INC	1965812	$27.05	2032228	021420	A	HITE ELEMENTARY
34413	KURTZ BROS INC	1965815	$90.00	2032221	021420	A	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1965817	$47.24	2032050	021420	A	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	1965818	$58.80	2027922	021420	A	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	1965820	$108.00	2029019	021420	A	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1965821	$84.00	2029247	021420	A	ACADEMIC SUPPORT PROGRAMS
34413	KURTZ BROS INC	1966434	$66.90	2031331	021420	A	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	1966435	$27.85	2031752	021420	A	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1966437	$37.53	2031547	021420	A	FERN CREEK ELEMENTARY
13690	KUTA SOFTWARE	1961350	$1,543.00	2031479	020720	P	THE ACADEMY @ SHAWNEE
4918	KUTE ELECTRIC	1962839	$1,015.60	2031365	020720	P	MAINTENANCE WAREHOUSE
500086	KY REVENUE CABINET	1966234	$3,902.80		r0207	P	Payroll Run X - Warrant r0207
500088	KY STATE TREASURER	1966465	$2,516.87		021420	A	JOE WYNN
500088	KY STATE TREASURER	1966475	$423.54		021420	A	HEYSHA DIAZ MELENDEZ
500088	KY STATE TREASURER	1966480	$233.51		021420	A	JERRY SMITH
500088	KY STATE TREASURER	1966484	$1,575.22		021420	A	PATRICIA GRAY
500088	KY STATE TREASURER	1966486	$3,490.93		021420	A	GREGORY ASH
500088	KY STATE TREASURER	1966488	$902.42		021420	A	MELISSA MOLOHON
500088	KY STATE TREASURER	1966490	$1,555.43		021420	A	DOUGLAS DODGE
500088	KY STATE TREASURER	1966493	$32,652.22		021420	A	MARK ROGERS
500088	KY STATE TREASURER	1966495	$2,170.09		021420	A	KRISTA DRESCHER BURKE
500088	KY STATE TREASURER	1966497	$2,491.31		021420	A	YAEL BASS
500088	KY STATE TREASURER	1966521	$197.61		021420	A	TYE LAWSON
500088	KY STATE TREASURER	1966525	$67.51		021420	A	ALMARIA BAKER
500088	KY STATE TREASURER	1966528	$332.10		021420	A	ASHLEE DOWNS
500088	KY STATE TREASURER	1966531	$36.73		021420	A	TINA SMITH
18256	KYACAC	1966141	$35.00	2033181	021420	A	ACADEMIC SUPPORT SERVICES
61983	LAB AIDS INC	1959580	$594.38	2030055	013020	P	EASTERN HS-SCI
25494	LACHAPPELLE SHANNON	1964465	$55.72		020720	P	DEC MILEAGE
57315	LAKESHORE LEARNING MATERIALS	1959492	$176.65	2029873	013020	P	LAYNE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1959493	$81.76	2029884	013020	P	LAYNE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	1959494	$26.48	2029885	013020	P	LAYNE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1959495	$27.88	2029573	013020	P	NEWCOMER ACADEMY
57315	LAKESHORE LEARNING MATERIALS	1959535	$316.20	2029642	013020	P	AUBURNDALE ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1959556	$966.94	2029868	013020	P	INDIAN TRAIL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1959583	$49.26	2029396	013020	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1959587	$69.72	2029407	013020	P	ECH/ AMY GRUBER
57315	LAKESHORE LEARNING MATERIALS	1959595	$231.57	2029408	013020	P	ECH/ CARLY GEORGE
57315	LAKESHORE LEARNING MATERIALS	1959598	$37.19	2029570	013020	P	ENGELHARD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1960804	$83.69	2023675	020720	P	BLOOM ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1960805	$78.55	2030197	020720	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	1960807	$108.78	2030275	020720	P	FIELD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1960808	$409.11	2030518	020720	P	NORTON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1960809	$297.55	2029967	020720	P	COCHRANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1960810	$601.71	2027201	020720	P	ECH/ REBECCA PERALTA
57315	LAKESHORE LEARNING MATERIALS	1960811	$231.57	2029917	020720	P	ECH/CHRYSTAL ALEGRIA
57315	LAKESHORE LEARNING MATERIALS	1960812	$296.53	2028977	020720	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1960813	$253.82	2027654	020720	P	AUDUBON TRADITIONAL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1961760	$234.30	2027384	020720	P	ECH/ MICHELLE BRUNER
57315	LAKESHORE LEARNING MATERIALS	1961761	$477.08	2029188	020720	P	ECH/ HOPE CURRY
57315	LAKESHORE LEARNING MATERIALS	1962913	$281.71	2031265	020720	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1962917	$110.67	2031347	020720	P	NEWCOMER ACADEMY
57315	LAKESHORE LEARNING MATERIALS	1962920	$42.76	2030865	020720	P	ECH / EMMA YATES
57315	LAKESHORE LEARNING MATERIALS	1962922	$235.18	2030866	020720	P	ECH / PAM HINEMAN
57315	LAKESHORE LEARNING MATERIALS	1962930	$1,450.28	2030892	020720	P	KLOMDIKE
57315	LAKESHORE LEARNING MATERIALS	1962934	$297.52	2031105	020720	P	MOORE HS
57315	LAKESHORE LEARNING MATERIALS	1962937	$46.49	2031187	020720	P	CANE RUN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1962938	$280.14	2030127	020720	P	COCHRANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1962941	$302.16	2029484	020720	P	COCHRANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1962943	$24.99	2028556	020720	P	COCHRANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1962945	$148.78	2030437	020720	P	FIELD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1962946	$191.54	2029574	020720	P	FARMER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	1962948	$316.00	2029892	020720	P	FARMER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1962952	$1,166.69	2029891	020720	P	FARMER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1962955	$185.07	2030415	020720	P	WHEELER ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1962956	$464.07	2030774	020720	P	ECH/ KRISTIE ASH
57315	LAKESHORE LEARNING MATERIALS	1966142	$135.69	2030740	021420	A	ECH/ SHAUWN SIMS
57315	LAKESHORE LEARNING MATERIALS	1966887	$92.98	2031747	021420	A	ST MATTHEWS ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1966891	$455.59	2032341	021420	A	WATTERSON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1966893	$46.48	2032273	021420	A	SENECA HIGH SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1966894	$227.78	2032387	021420	A	LAYNE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1966895	$320.85	2032023	021420	A	HARTSTERN
57315	LAKESHORE LEARNING MATERIALS	1966896	$37.19	2031959	021420	A	FRAYSER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1966898	$1,073.18	2031839	021420	A	ECH/ MICHELLE SEADLER
150717	LAKHWANI MONICA	1963112	$702.40		020720	P	REIMBURSE WORKSHOP AND TRAVEL EXPENSE
29833	LANCE G NEWMAN II	1964159	$320.00	2015577	020720	P	PHOENIX SCHOOL OF DISCOVERY- F
75510	LANG COMPANY	1959245	$3,426.00	2003615	013020	P	MATERIALS PRODUCTION
75510	LANG COMPANY	1959246	$188.00	2030632	013020	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	LANG COMPANY	1959248	$36.00	2030633	013020	P	BROOKLAWN YOUTH SERVICES (221)
75510	LANG COMPANY	1959250	$540.00	2029304	013020	P	GUTERMUTH ELEMENTARY
75510	LANG COMPANY	1959251	$6,210.20	2028119	013020	P	FAIRDALE HS
75510	LANG COMPANY	1959454	$6,303.16	2024961	013020	P	GOLDSMITH
75510	LANG COMPANY	1959457	-$6,303.16	2024961	013020	P	GOLDSMITH
75510	LANG COMPANY	1959460	$6,013.16	2024961	013020	P	GOLDSMITH
75510	LANG COMPANY	1959564	$306.00	2030634	013020	P	LASSITER
75510	LANG COMPANY	1959605	$98.00	2031034	013020	P	SAC ST JOE
75510	LANG COMPANY	1959612	$450.00	2031032	013020	P	RAMSEY MIDDLE SCHOOL
75510	LANG COMPANY	1960814	$90.09	2003006	020720	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1960824	$600.00	2003006	020720	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1960836	$21.68	2031633	020720	P	ALFRED BINET SCHOOL
75510	LANG COMPANY	1960837	$33.05	2031633	020720	P	ALFRED BINET SCHOOL
75510	LANG COMPANY	1961749	$50.88	2032128	020720	P	GOLDSMITH
75510	LANG COMPANY	1961750	$432.00	2031632	020720	P	CONWAY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	LANG COMPANY	1961751	$98.00	2031635	020720	P	SAC ST JOE
75510	LANG COMPANY	1961753	$1,174.00	2031629	020720	P	SANDERS ELEMENTARY
75510	LANG COMPANY	1961756	$87.00	2031628	020720	P	ROBERTA TULLY ELEMENTARY
75510	LANG COMPANY	1961757	$36.00	2031345	020720	P	LIBERTY HIGH SCHOOL
75510	LANG COMPANY	1962960	$2,700.00	2031631	020720	P	KAMMERER MIDDLE
75510	LANG COMPANY	1962961	$720.00	2031630	020720	P	CRUMS LANE 092
75510	LANG COMPANY	1962963	$14.62	2031033	020720	P	BRANDEIS ELEMENTARY
75510	LANG COMPANY	1962965	$5,604.13	2029305	020720	P	MEYZEEK MIDDLE
75510	LANG COMPANY	1962967	$490.00	2031880	020720	P	STONESTREET ELEMENTARY
75510	LANG COMPANY	1962969	$640.00	2029447	020720	P	COCHRANE ELEMENTARY
75510	LANG COMPANY	1964293	$90.08	2021248	020720	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1964294	$8.72	2021249	020720	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1964295	$82.74	2020906	020720	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1964296	$137.56	2013048	020720	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1964297	$137.56	2013049	020720	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1964298	$137.56	2013047	020720	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1965491	$18.00	2032575	021420	A	SAC (ACKERLY 452)
75510	LANG COMPANY	1965498	$144.00	2031882	021420	A	MAUPIN ELE
75510	LANG COMPANY	1965506	$456.00	2031881	021420	A	MAUPIN ELE
75510	LANG COMPANY	1965511	$600.00	2031883	021420	A	PORTLAND ELEMENTARY SCHOOL
75510	LANG COMPANY	1965514	$340.00	2031882	021420	A	MAUPIN ELE
75510	LANG COMPANY	1965516	$430.14	2017575	021420	A	DATA MGT
75510	LANG COMPANY	1966902	$1,080.00	2032576	021420	A	CARTER TRADITIONAL ELEMENTARY
75510	LANG COMPANY	1966904	$600.00	2003006	021420	A	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1966906	$600.00	2003006	021420	A	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1966907	$600.00	2003006	021420	A	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1966908	$600.00	2003006	021420	A	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1966909	$900.00	2031634	021420	A	RUTHERFORD
15469	LANHAM JANET	1964894	$11.34		021420	A	JAN MILEAGE
4006	LANIER ANISSA ELLIOT	1958819	$191.00		013020	P	NOV MEALS,PARKING,TRANS
75610	LASSITER MIDDLE SCHOOL	1959335	$66.25		013020PP	P	PEPSI PROCEEDS

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25263	LATTRAY MARCIA	1958590	$7.69		013020	P	DEC MILEAGE
37719	LAURA L FERGUSON	1958577	$143.01		013020	P	DEC MILEAGE
37719	LAURA L FERGUSON	1958768	$200.00		013020	P	REGISTRATION
41390	LAUREN SANDERFER	1963167	$250.00		020720	P	JOHN BOTTO SCHOLARSHIP AWARD
500167	LAWRENCE WILLIAM W	1966247	$37,959.47		r0207	P	Payroll Run X - Warrant r0207
75750	LAYNE ELEMENTARY SCHOOL	1959336	$49.50		013020PP	P	PEPSI PROCEEDS
41384	LEADING EQUITY LLC	1959458	$1,600.00	2030343	013020	P	WESTPORT MIDDLE SCHOOL
35840	LEAH R GEIST	1964898	$4.70		021420	A	JAN MILEAGE
40884	LEARN2EARN CORP	1963215	$150.00	2032198	020720	P	GUTERMUTH ELEMENTARY
13264	LEARNING A-Z COMPANY	1961353	$109.95	2031454	020720	P	SCHAFFNER
13264	LEARNING A-Z COMPANY	1961512	$109.95	2030836	020720	P	STOPHER
13264	LEARNING A-Z COMPANY	1962971	$4,974.40	2031448	020720	P	ESL
13264	LEARNING A-Z COMPANY	1962973	$109.95	2031449	020720	P	CRUMS LANE 092
13264	LEARNING A-Z COMPANY	1962974	$4,011.65	2031453	020720	P	SHACKLETTE/TARA GAGEL
13264	LEARNING A-Z COMPANY	1962975	$209.90	2031440	020720	P	BALLARD HIGH SCHOOL
13264	LEARNING A-Z COMPANY	1966143	$749.79	2031450	021420	A	LAYNE ELEMENTARY
24429	LEARNING ALLY INC	1966144	$4,950.00	2031643	021420	A	EXCEPTIONAL CHILD EDUCATION
6979	LEBLANC KEISHA M	1958591	$37.17		013020	P	DEC MILEAGE
41202	LEGENDS OF LEARNING INC	1964310	$1,200.00	2031377	020720	P	OLMSTED ACADEMY SOUTH
4014	LEGO EDUCATION	1962746	$2,771.30	2021291	020720	P	FAIRDALE ELEMENTARY
76130	LEONARD BRUSH AND CHEMICAL CO INC	1961745	$62.73	2029040	020720	P	HOUSEKEEPING - PARTS/CARLOS 76
76130	LEONARD BRUSH AND CHEMICAL CO INC	1961748	$399.11	2028292	020720	P	HOUSEKEEPING - PARTS/CARLOS 76
76130	LEONARD BRUSH AND CHEMICAL CO INC	1966911	$103.47	2030845	021420	A	HOUSEKEEPING - CARLOS / PARTS
31627	LESLIE A TEXAS	1964134	$6,000.00	2021651	020720	P	EDWARDS EDUCATIONAL TEACHING A
34626	LESLIE C POORE	1966575	$18.56		021420	A	JAN MILEAGE
129908	LIBERTY HIGH SCHOOL	1959337	$182.43		013020PP	P	PEPSI PROCEEDS
40563	LILIA C VILLEGAS	1958632	$7.60		013020	P	DEC MILEAGE
76430	LINCOLN ELEMENTARY SCHOOL	1959338	$61.88		013020PP	P	PEPSI PROCEEDS
41155	LINDA R FATHALIZADEH	1958767	$1,072.35		013020	P	NOV LODGING, AIRFARE
500097	LISA HOYT	1966235	$168.00		r0207	P	Payroll Run X - Warrant r0207
40526	LISA M MCNEAR	1959207	$110.88		013020	P	DEC MILEAGE

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500098	LLOYD & MCDANIEL PLC	1966236	$2,959.74		r0207	P	Payroll Run X - Warrant r0207
120431	LOGAN LAVELLE HUNT	1963141	$50.60		020720	P	NOTARY FOR LISA G MCNEESE
120431	LOGAN LAVELLE HUNT	1963149	$50.60		020720	P	NOTARY FOR KIM EDWARDS
120431	LOGAN LAVELLE HUNT	1963160	$50.60		020720	P	NOTARY FOR NICOLE MYERS
502	LOGSDON ENDEAVORS LLC	1966145	$22,893.75	2010675	021420	A	EXCEPTIONAL CHILD EDUCATION
35249	LORI M DENCH	1966567	$56.07		021420	A	JAN MILEAGE
28872	LOTT MELISSA	1961966	$136.76		020720	P	NOV MILEAGE
40769	LOUIS K JACKSON	1964458	$34.48		020720	P	DEC MILEAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1959584	$41.48	2003241	013020	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1966147	$100.00	2003098	021420	A	NICHOLS GARAGE
33700	LOUISVILLE BUSINESS FIRST	1966149	$90.00	2032671	021420	A	ACCT # 8151342
3254	LOUISVILLE COUNSELING ASSOCIATES	1959407	$225.00	2020059	013020	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1959410	$250.00	2020059	013020	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1959414	$250.00	2018652	013020	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1959415	$250.00	2008239	013020	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1963905	$300.00	2015613	020720	P	HIGHLAND MIDDLE SCHOOL YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1963906	$250.00	2018652	020720	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1963909	$250.00	2008239	020720	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1963911	$500.00	2011991	020720	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1963914	$250.00	2020059	020720	P	FARNSLEY -YSC
33727	LOUISVILLE DANCE ALLIANCE	1959722	$490.00	2028253	013020	P	NOE MIDDLE SCHOOL
77060	LOUISVILLE DEFENDER NEWSPAPER	1961355	$350.15	2032211	020720	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1966157	$134.10	2033576	021420	A	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1966158	$96.85	2033577	021420	A	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	1959519	$268,601.44	2002794	013020	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	1959523	$4,102.15	2002794	013020	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	1959525	$66.65	2002794	013020	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	1959527	$254.35	2002794	013020	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	1961881	$221,567.93	2002794	020720	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	1961885	$256,714.13	2002794	020720	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	1964594	$20.08	2002794	020720	P	ACCT # 3000-2832-2307

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1547	LOUISVILLE GAS AND ELECTRIC	1964598	$257,239.12	2002794	020720	P	ACCT # 3000-0000-1747
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1966086	$770.00	2033340	021420	A	SCHOOL & COMM NUTRITION SVCS
33723	LOUISVILLE VISUAL ART	1959474	$1,675.00	2017272	013020	P	BYCK ELEMENTARY
1543	LOUISVILLE WATER COMPANY	1958985	$1,411.38	2002795	013020	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	1958986	$60.51	2002795	013020	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	1959007	$68.97	2002795	013020	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	1959008	$39.30	2002795	013020	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	1959010	$119.94	2002795	013020	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	1959011	$119.94	2002795	013020	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	1959014	$218.84	2002795	013020	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	1959015	$119.94	2002795	013020	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	1959016	$123.95	2002795	013020	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	1959017	$120.57	2002795	013020	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	1959019	$125.43	2002795	013020	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	1959027	$70.42	2002795	013020	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	1959030	$2,552.98	2002795	013020	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	1959031	$2,271.07	2002795	013020	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	1959034	$5,901.54	2002795	013020	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	1959037	$119.94	2002795	013020	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	1959038	$1,072.32	2002795	013020	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	1959039	$6,175.00	2002795	013020	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	1959041	$6,306.15	2002795	013020	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	1959042	$523.81	2002795	013020	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	1959044	$125.43	2002795	013020	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	1959049	$111.77	2002795	013020	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	1959050	$3,078.96	2002795	013020	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	1959052	$354.64	2002795	013020	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	1959054	$4,086.35	2002795	013020	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	1959059	$9,763.38	2002795	013020	P	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	1959061	$4,131.51	2002795	013020	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	1959063	$2,650.79	2002795	013020	P	ACCT # 4144620000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1959064	$8,094.24	2002795	013020	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	1959065	$1,430.27	2002795	013020	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	1959067	$119.94	2002795	013020	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	1959069	$2,107.70	2002795	013020	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	1959675	$419.44	2002795	013020	P	ACCT # 5692910000 DISPUTING METER READ END 11/(
1543	LOUISVILLE WATER COMPANY	1961567	$6,927.01	2002795	020720	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	1961571	$1,707.69	2002795	020720	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	1961573	$119.94	2002795	020720	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	1961579	$3,306.03	2002795	020720	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	1961583	$5,710.43	2002795	020720	P	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	1961586	$142.68	2002795	020720	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	1961589	$6,762.25	2002795	020720	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	1962219	$81.75	2002795	020720	P	ACCT # 2492330000
1543	LOUISVILLE WATER COMPANY	1962222	$135.63	2002795	020720	P	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	1962223	$7,597.92	2002795	020720	P	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	1962224	$125.88	2002795	020720	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	1962243	$129.71	2002795	020720	P	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	1962244	$1,556.96	2002795	020720	P	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	1962248	$71.95	2002795	020720	P	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	1962250	$1,076.80	2002795	020720	P	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	1962252	$2,416.36	2002795	020720	P	ACCT # 1392330000
1543	LOUISVILLE WATER COMPANY	1962254	$129.71	2002795	020720	P	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	1962258	$6,358.55	2002795	020720	P	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	1962263	$2,546.99	2002795	020720	P	ACCT # 3493330000
1543	LOUISVILLE WATER COMPANY	1962271	$72.85	2002795	020720	P	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	1962274	$2,616.02	2002795	020720	P	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	1962279	$4,291.41	2002795	020720	P	ACCT # 5724330000
1543	LOUISVILLE WATER COMPANY	1962282	$3,131.94	2002795	020720	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	1962284	$2,354.81	2002795	020720	P	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	1962287	$3,848.29	2002795	020720	P	ACCT # 3626430000
126362	LOUISVILLE ZOO	1958884	$400.00		013020	P	GOLDSMITH LANE ELEM TUESDAY JAN 28TH 2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7796	LOW TEMP INDUSTRIES INC	1962844	$201.46	2027646	020720	P	MECH MAINT
7796	LOW TEMP INDUSTRIES INC	1966913	$567.64	2030876	021420	A	GEN MAINT - KITCHEN
7357	LOWES COMPANIES INC	1964390	$1,234.05	2026605	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964398	$157.75	2027117	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964402	$389.90	2028242	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964405	$113.98	2028209	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964410	$19.54	2028959	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964412	$45.84	2028779	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964427	$11.68	2029091	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964430	$71.00	2029089	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964432	$12.25	2028962	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964436	$98.64	2029457	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964440	$44.25	2029639	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964442	$214.52	2029624	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964448	$34.08	2029203	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964452	$161.00	2028534	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964800	$191.45	2030908	020720	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1964802	$15.67	2030707	020720	P	ACCT # 9800 138440 7
12312	LRP PUBLICATIONS	1964309	$1,370.00	2027483	020720	P	KRISTINA HILL (200299) NATIONAL INSTITUTE 2020
77540	LUHR ELEM SCHOOL	1959339	$67.50		013020PP	P	PEPSI PROCEEDS
19554	LYNNE C HARDESTY	1958772	$13.65		013020	P	DEC MILEAGE
149482	LYONS JESSICA	1964466	$24.02		020720	P	JAN MILEAGE
8329	MACKIN BOOK COMPANY	1959259	$900.00	2024230	013020	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1959267	$912.84	2025177	013020	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1959277	$912.84	2025176	013020	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1959280	$912.84	2025175	013020	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1959283	$953.57	2025183	013020	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1959287	$337.60	2025167	013020	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1959288	$953.57	2025182	013020	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1959290	$953.57	2025181	013020	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960842	$1,029.97	2025184	020720	P	LIBRARY TECHNICAL SERVICES-T1

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8329	MACKIN BOOK COMPANY	1960844	$1,022.47	2025171	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960847	$1,022.47	2025169	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960849	$121.61	2025168	020720	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1960852	$1,022.47	2025170	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960853	$1,029.97	2025926	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960854	$1,029.97	2025185	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960855	$796.46	2025187	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960856	$796.46	2025186	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960857	$796.46	2025188	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960858	$1,129.00	2025763	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960859	$1,129.00	2025174	020720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1960861	$1,129.00	2025173	020720	P	LIBRARY TECHNICAL SERVICES-T1
124960	MAGNOLIA HOSPITALITY GROUP INC	1964735	$659.00	2029184	020720	P	KYMBERLY RICE NATIONAL TITLE 1 CONFERENCE
124960	MAGNOLIA HOSPITALITY GROUP INC	1964740	$659.00	2029147	020720	P	MELISSA LOTT NATIONAL TITLE 1 CONFERENCE
7516	MAKEMUSIC INC	1961358	$1,880.00	2020681	020720	P	BROWN SCHOOL
30791	MAKING MATH MAGIC	1964101	$2,700.00	2030606	020720	P	ENGELHARD ELEMENTARY SCHOOL
77980	MALE TRADITIONAL HIGH SCHOOL	1959340	$523.18		013020PP	P	PEPSI PROCEEDS
5236	MALONEY OUTDOOR ADV	1966222	$34.78		r0207	P	Payroll Run X - Warrant r0207
5203	MANUOLA EMILIA	1958595	$50.32		013020	P	DEC MILEAGE
35570	MARK A COCKE	1964087	$300.00	2020078	020720	P	STONESTREET/SANDERS FRC
38694	MARK J PETERS	1958618	$124.72		013020	P	NJROTC REIMBURSEMENT
500426	MARKOFF LAW LLC	1966288	$437.36		r0207	P	Payroll Run X - Warrant r0207
49182	MARRIOTT GRIFFIN GATE RESORT	1959739	$290.58	2031623	013020	P	JENNIFER STITH
49182	MARRIOTT GRIFFIN GATE RESORT	1963276	$266.37	2032092	020720	P	KIMBERLY JONES
49182	MARRIOTT GRIFFIN GATE RESORT	1963279	$145.29	2032233	020720	P	LABRON HORTON
500203	MARYLAND CHILD SUPPORT	1966248	$196.62		r0207	P	Payroll Run X - Warrant r0207
500346	MASON SCHILLING MASON CO LPA	1966272	$0.46		r0207	P	Payroll Run X - Warrant r0207
78430	MASTERS SUPPLY INC	1959463	$3,831.00	2024600	013020	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1959466	$24.64	2027040	013020	P	GEN MAINT- PM SHOP
78430	MASTERS SUPPLY INC	1960866	$91.92	2030406	020720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1960867	$384.92	2030406	020720	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
78430	MASTERS SUPPLY INC	1960868	$807.52	2029010	020720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1960869	$8.19	2030062	020720	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	1960870	$35.19	2030557	020720	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1963219	$1,206.99	2023506	020720	P	MECH MAINT
78430	MASTERS SUPPLY INC	1963221	$52.92	2031718	020720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1963222	$30.76	2031962	020720	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1963223	$27.44	2029112	020720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1963225	$19.13	2031689	020720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1963230	-$220.09	2003549	020720	P	FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	1963234	$146.73	2003549	020720	P	FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	1963241	$7,662.00	2031439	020720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1963244	$1,523.77	2031900	020720	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1964311	$302.84	2033001	020720	P	MECH MAINT
78430	MASTERS SUPPLY INC	1965521	$22.68	2031718	021420	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1965524	$147.23	2030678	021420	A	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1965527	$102.22	2029002	021420	A	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1965529	$208.44	2032359	021420	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1965532	$1,222.79	2018602	021420	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1966150	-$99.14	2017827	021420	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1966151	$1,121.43	2017827	021420	A	MAINTENANCE WAREHOUSE
135171	MATH COUNTS FOUNDATIONS	1961359	$175.00	2020785	020720	P	WESTPORT MIDDLE SCHOOL
36907	MAUPIN ELEMENTARY SCHOOL	1959345	$64.13		013020PP	P	PEPSI PROCEEDS
30122	MAY AARON	1964470	$32.20		020720	P	DEC MILEAGE
22619	MBA RESEARCH & CURRICULUM CTR	1964312	$650.00	2030726	020720	P	WESTERN HS, K.STRATTON
22619	MBA RESEARCH & CURRICULUM CTR	1966152	$981.25	2028654	021420	A	TR / TAPP / STACEY HODGES
22619	MBA RESEARCH & CURRICULUM CTR	1966153	$56.00	2030070	021420	A	VALLEY HIGH SCHOOL
500402	MCCLAIN DEWEES PLLC	1966282	$233.42		r0207	P	Payroll Run X - Warrant r0207
142241	MCELROY WANDA WILLIAMS	1958601	$15.12		013020	P	DEC MILEAGE
29284	MCGARRY LISA	1966574	$172.37		021420	A	JAN MILEAGE
141654	MCGEE CARRIE P	1958829	$5.04		013020	P	DEC MILEAGE
151467	MCGINTY KAREN	1958602	$11.46		013020	P	DEC MILEAGE

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108756	MCINTYRE GILLIGAN AND MUNDT INC	1963187	$21,345.92	2006697	020720	P	INSURANCE
500059	MCMAHON J BART	1966230	$194.17		r0207	P	Payroll Run X - Warrant r0207
79100	MEDORA ELEMENTARY SCHOOL	1959346	$43.13		013020PP	P	PEPSI PROCEEDS
37199	MEGAN EASTON ARRANGING	1964145	$125.00	2031998	020720	P	CROSBY MIDDLE SCHOOL
41231	MEGAN L CLODFELTER	1958693	$210.32		013020	P	JAN MILEAGE
34560	MEGHAN V PUND	1959716	$2,500.00	2028135	013020	P	WESTERN MIDDLE SCHOOL
500013	MEINHART CHRIS CONSERVATOR	1966226	$50.00		r0207	P	Payroll Run X - Warrant r0207
83235	MEL OWEN MUSIC INC	1959178	$39.96	2028279	013020	P	JOHNSON TRADITIONAL MIDDLE SCH
83235	MEL OWEN MUSIC INC	1964987	$75.41	2004187	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964991	$140.82	2004187	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964992	$57.50	2004187	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964993	$71.25	2004187	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964994	$389.49	2004187	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964995	$41.31	2004187	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964996	$35.62	2004187	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964997	$10.75	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964998	$10.00	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1964999	$60.00	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965000	$10.00	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965001	$43.16	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965002	$31.16	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965003	$21.05	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965004	$80.00	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965005	$51.16	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965007	$41.50	2004155	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965008	$82.43	2004161	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965010	$10.00	2004161	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965012	$28.24	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965014	$136.95	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965016	$10.00	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965018	$309.76	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	1965127	$163.76	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965128	$57.20	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965129	$170.65	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965131	$55.20	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1965132	$22.38	2004108	021420	A	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1966154	$69.30	2008652	021420	A	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	1966155	$168.52	2008653	021420	A	BARRET TRADITIONAL MIDDLE SCHO
35126	MERYEM KAHLOON	1959718	$337.50	2026815	013020	P	EDWARDS EDUCATION TEACHING AND
3837	MESSER TRACIE	1958603	$5.38		013020	P	DEC MILEAGE
79350	METRO PROMOTIONAL SERVICES	1961362	$238.50	2022418	020720	P	DIXIE
136975	METZGAR KIM	1966699	$40.32		021420	A	JAN MILEAGE
24834	MGUC LLC	1959725	$297.50	2017262	013020	P	WATSON LANE ELEMENTARY
123462	MH LOGISTICS CORP	1960999	$292.83	2010070	020720	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	1961000	$702.86	2010070	020720	P	NUTRITION CENTER
40696	MICHAEL A SIMMS	1963099	$75.98		020720	P	JAN MILEAGE
40696	MICHAEL A SIMMS	1963101	$18.19		020720	P	DEC MILEAGE
41237	MICHAEL E CARSON	1958543	$98.00		013020	P	DEC MEALS,BAGGAGE
500251	MICHAEL K BISHOP & ASSOCIATES PSC	1966257	$942.81		r0207	P	Payroll Run X - Warrant r0207
40458	MICHELLE R BRIMM	1958535	$56.36		013020	P	DEC MILEAGE
500337	MICHIGAN ST DISBURSEMENT UNIT	1966269	$59.08		r0207	P	Payroll Run X - Warrant r0207
14052	MIDDLETON REUTLINGER PSC	1963848	$95.00	2031819	020720	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	1963849	$4,712.00	2031819	020720	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	1963850	$3,368.28	2031819	020720	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	1963851	$1,001.31	2031819	020720	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	1963852	$5,300.38	2031819	020720	P	GENERAL COUNSEL
39732	MIDLAND CREDIT MGMT INC	1966224	$826.79		r0207	P	Payroll Run X - Warrant r0207
28953	MIDSTATE LABORATORIES INC	1964313	$59.00	2004670	020720	P	EXCEPTIONAL CHILD EDUCATION
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964771	$19.00	2033117	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964772	$12.00	2033115	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964773	$27.75	2033115	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964774	$27.75	2033115	020720	P	FARNSLEY MIDDLE SCHOOL

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14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964775	$163.20	2033115	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964776	$80.00	2033115	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964777	$10.00	2033115	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964778	$24.53	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964779	$22.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964780	$93.81	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964781	$33.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964782	$33.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964783	$77.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964784	$22.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964785	$55.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964786	$55.70	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964787	$35.13	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964788	$24.03	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964789	$44.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964790	$42.52	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964791	$23.05	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964792	$33.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964793	$22.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964794	$44.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964795	$44.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964796	$22.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964797	$28.64	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964798	$33.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964799	$22.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964801	$48.90	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964803	$33.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964804	$44.00	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964805	$39.47	2033116	020720	P	FARNSLEY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964806	$44.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964807	$55.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL

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14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964808	$76.26	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964809	$66.16	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964810	$69.66	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964811	$22.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964812	$44.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964813	$57.33	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964814	$55.17	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964815	$22.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964816	$33.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964817	$44.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964818	$34.40	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1964819	$22.00	2033069	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
7698	MILL SUPPLY INC	1962750	$64.11	2030593	020720	P	VEHICLE MAINTENANCE
106678	MILLER TRANSPORTATION	1959383	$195.00	2014122	013020	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	1959387	$215.00	2021747	013020	P	ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	1959391	$190.00	2029888	013020	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	1959590	$1,044.00	2013510	013020	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	1959592	$215.00	2017604	013020	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1959597	$195.00	2018360	013020	P	BALLARD
106678	MILLER TRANSPORTATION	1959600	$195.00	2018360	013020	P	BALLARD
106678	MILLER TRANSPORTATION	1959604	$190.00	2018360	013020	P	BALLARD
106678	MILLER TRANSPORTATION	1959606	$195.00	2018360	013020	P	BALLARD
106678	MILLER TRANSPORTATION	1959655	$406.00	2015050	013020	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1959656	$195.00	2015050	013020	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1961037	$215.00	2030988	020720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1961039	$215.00	2018122	020720	P	DIXIE
106678	MILLER TRANSPORTATION	1961040	$440.00	2014473	020720	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1961042	$220.00	2014473	020720	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1961043	$190.00	2014473	020720	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1961045	$190.00	2028469	020720	P	JTMS TRADITIONAL YSC
106678	MILLER TRANSPORTATION	1961046	$190.00	2028923	020720	P	SOUTHERN HIGH YSC

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106678	MILLER TRANSPORTATION	1961229	$1,566.00	2013510	020720	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	1961599	$215.00	2002414	020720	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	1964299	$180.00	2032910	020720	P	FOSTER TRADITIONAL
106678	MILLER TRANSPORTATION	1964300	$390.00	2005794	020720	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	1964301	$215.00	2004528	020720	P	MOORE
106678	MILLER TRANSPORTATION	1964302	$215.00	2004528	020720	P	MOORE
106678	MILLER TRANSPORTATION	1964303	$215.00	2026127	020720	P	ALEX KENNEDY
106678	MILLER TRANSPORTATION	1964304	$215.00	2017604	020720	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1964305	$812.00	2015050	020720	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1964926	$195.00	2018360	021420	A	BALLARD
106678	MILLER TRANSPORTATION	1964927	$215.00	2018360	021420	A	BALLARD
106678	MILLER TRANSPORTATION	1964928	$195.00	2018360	021420	A	BALLARD
106678	MILLER TRANSPORTATION	1965133	$189.00	2017025	021420	A	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	1965134	$190.00	2020133	021420	A	LAUKHUF ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	1965135	$315.00	2009922	021420	A	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1965136	$380.00	2027004	021420	A	HARTSTERN
106678	MILLER TRANSPORTATION	1965138	$2,014.00	2013510	021420	A	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	1965139	$1,512.00	2032817	021420	A	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	1965140	$2,268.00	2032817	021420	A	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	1965144	$1,512.00	2032817	021420	A	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	1965145	$380.00	2031324	021420	A	FERN CREEK ELEMENTARY SCHOOL/F
106678	MILLER TRANSPORTATION	1965756	$195.00	2018360	021420	A	BALLARD
106678	MILLER TRANSPORTATION	1965757	$195.00	2018360	021420	A	BALLARD
151136	MILLS PENNY	1958833	$115.92		013020	P	DEC MILEAGE
33145	MINOR DANIELS ACADEMY	1959348	$175.50		013020PP	P	PEPSI PROCEEDS
79940	MINORS LANE ELEM SCHOOL	1959349	$57.00		013020PP	P	PEPSI PROCEEDS
13020	MITCHELL HULL MARY	1958606	$2.02		013020	P	DEC MILEAGE
13020	MITCHELL HULL MARY	1958607	$2.02		013020	P	NOV MILEAGE
8856	MOBILE MINI SOLUTIONS	1961365	$114.62	2014256	020720	P	ATHERTON HIGH
8856	MOBILE MINI SOLUTIONS	1963217	$114.62	2002889	020720	P	BUTLER TRADITIONAL HIGH SCHOOL 10052159
34314	MONRO MUFFLER BRAKE	1959079	$1,620.00	2028686	013020	P	TRACTOR SHOP WAREHOUSE

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110210	MOOG LOUISVILLE WAREHOUSE	1959610	$155.08	2030069	013020	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1961369	$33.36	2029910	020720	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1962977	$359.50	2030881	020720	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1962978	$404.16	2031612	020720	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1962979	$34.92	2031472	020720	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1962983	$37.60	2031470	020720	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1965540	$19.90	2003102	021420	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1965547	$708.00	2003088	021420	A	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1965552	$84.44	2003102	021420	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1965556	$99.00	2003102	021420	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1966161	$121.02	2003102	021420	A	NICHOLS GARAGE
3218	MOORE TRADITIONAL SCHOOL	1959350	$295.01		013020PP	P	PEPSI PROCEEDS
3218	MOORE TRADITIONAL SCHOOL	1963114	$119.00		020720	P	ARCHERY TOURNAMENT FEE
64385	MOREL CONSTRUCTION CO INC	1961165	$11,015.29	2004860	020720	P	WESTPORT TAPP HVAC RENOV
64385	MOREL CONSTRUCTION CO INC	1961170	$126,446.50	1939938	020720	P	WESTPORT TAPP HVAC RENOV
33063	MORGAN SECURITY	1959390	$197.50	2014193	013020	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	1959393	$1,431.88	2012619	013020	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1963860	$632.00	2032598	020720	P	WESTERN MIDDLE SCHOOL
33063	MORGAN SECURITY	1963861	$711.00	2014193	020720	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	1963863	$1,066.50	2012393	020720	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1964242	$859.13	2012619	020720	P	BRECKINRIDGE METRO HIGH
134374	MOSER CORPORATION	1962097	$1,500.00	2003010	020720	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1965686	$1,200.00	2003010	021420	A	SECURITY & INVESTIGATIONS
144160	MOSS TOMMY E JR	1958835	$68.00		013020	P	DEC MEALS
39659	MRS FREDDIES LAUNDRY ROOM LLC	1959419	$16.25	2007305	013020	P	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1964026	$37.50	2007305	020720	P	LASSITER MIDDLE YSC
3147	MULTI HEALTH SYSTEMS	1959468	$3,217.50	2024832	013020	P	ECE ASSESSMENT
109504	MURPHYS CAMERA	1966163	$16.20	2021856	021420	A	ATHERTON HIGH
109504	MURPHYS CAMERA	1966164	$24.84	2021856	021420	A	ATHERTON HIGH
109504	MURPHYS CAMERA	1966165	$68.93	2021856	021420	A	ATHERTON HIGH
144682	MUSICIANS FRIEND INC	1961374	$105.00	2029954	020720	P	CHURCHILL PARK SCHOOL

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21975	NAKAO INA	1964860	$61.28		021420	A	DEC MILEAGE
40698	NARLEINE M CRAWFORD	1958560	$2.02		013020	P	NOV MILEAGE
40698	NARLEINE M CRAWFORD	1958562	$1.34		013020	P	DEC MILEAGE
81050	NASCO	1959541	$26.40	2030224	013020	P	LASSITER
81050	NASCO	1966166	$25.20	2032061	021420	A	LAYNE ELEMENTARY
81050	NASCO	1966167	$228.36	2031654	021420	A	BROWN SCHOOL
81050	NASCO	1966170	$310.86	2031262	021420	A	BUTLER TRADITIONAL HIGH SCHOOL
139498	NASN	1961378	$181.50	2021439	020720	P	HEALTH PROMOTIONS
40747	NATALIE B SCHMITT	1962296	$166.00		020720	P	NOV MEALS,PARKING
41185	NATHAN HOLZMUELLER	1962277	$228.00		020720	P	REIMBURSE AIRFARE TEACH KY RECRUIT
6624	NATIONAL ACADEMIC QUIZ TOURNAMENTS LL	1959479	$441.00	2031003	013020	P	ACTIVITIES/ATHLETICS
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	1959536	$230.00	2029176	013020	P	CORAL RIDGE ELEMENTARY
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	1966173	$840.00	2025771	021420	A	CROSBY MIDDLE SCHOOL
41239	NATIONAL ASSOC OF STATE DIRECTORS	1964314	$340.00	2032600	020720	P	KIMBERLY KOONTZ KGNNTYYWKRB
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRI	1959471	$150.00	2029183	013020	P	HARTSTERN ELEMENTARY
33952	NATIONAL FOOD GROUP INC	1964617	$20,160.00	2004570	020720	P	NUTRITION CENTER
36135	NATIONAL RESTAURANT ASSOCIATION	1959475	$2,772.46	2022561	013020	P	IROQUOIS HIGH SCHOOL
84850	NATIONAL SCHOOL PRODUCTS	1959478	$846.63	2029029	013020	P	LAYNE ELEMENTARY
84850	NATIONAL SCHOOL PRODUCTS	1961385	$83.20	2029129	020720	P	LAYNE ELEMENTARY
151444	NATIONAL SEATING & MOBILITY INC	1959645	$65.96	2018609	013020	P	LOUISVILLE MALE TRADL HIGH SCH
151444	NATIONAL SEATING & MOBILITY INC	1959647	$1,976.13	2018333	013020	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1959648	$12,953.81	2006816	013020	P	EXCEPTIONAL CHILD EDUCATION
14468	NATIONAL SPANISH EXAMS	1958494	$180.00	2030124	013020	P	DUPONT MANUAL HIGH SCHOOL
14468	NATIONAL SPANISH EXAMS	1958501	$790.00	2030124	013020	P	DUPONT MANUAL HIGH SCHOOL
14468	NATIONAL SPANISH EXAMS	1958504	$525.00	2030124	013020	P	DUPONT MANUAL HIGH SCHOOL
14468	NATIONAL SPANISH EXAMS	1958506	$675.00	2030124	013020	P	DUPONT MANUAL HIGH SCHOOL
14468	NATIONAL SPANISH EXAMS	1958509	$140.00	2030124	013020	P	DUPONT MANUAL HIGH SCHOOL
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIO	1966268	$367.06		r0207	P	Payroll Run X - Warrant r0207
138577	NCS PEARSON INC	1964856	$4,995.00	2024320	021420	A	EASTERN HS-TECH
138577	NCS PEARSON INC	1966174	$195.04	2030859	021420	A	MEYZEEK MIDDLE
32064	NEARPOD INC	1959617	$7,500.00	2028175	013020	P	Westport Middle School

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500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1966274	$35.08		r0207	P	Payroll Run X - Warrant r0207
81920	NEILL LAVIELLE SUPPLY CO	1959633	$49.31	1932713	013020	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1959634	$21.80	1932713	013020	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1961395	$169.40	2028010	020720	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1962986	$32.00	2028939	020720	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1962990	$130.80	2028939	020720	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1962996	$292.00	2028939	020720	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1966175	$213.00	2031040	021420	A	MAINTENANCE WAREHOUSE
37545	NEVCO SPORTS LLC	1959483	$851.97	2031622	013020	P	VALLEY HIGH SCHOOL
82200	NEWBURG MIDDLE SCHOOL	1959351	$123.86		013020PP	P	PEPSI PROCEEDS
30872	NEWSELA INC	1964646	$2,000.00	2029369	020720	P	DOSS HIGH SCHOOL
135750	NFC INDUSTIRES INC	1960483	$375.00	2027569	020720	P	BLANKENBAKER GARAGE
135750	NFC INDUSTIRES INC	1962095	$315.80	2027569	020720	P	BLANKENBAKER GARAGE
3531	NGS HOLDINGS INC	1959635	$501.60	2029456	013020	P	GEN MAINT - SIGN SHOP
30842	NICHOLS JOSEPH	1964880	$124.78		021420	A	JAN MILEAGE
3415	NICHOLS TERI	1958612	$7.39		013020	P	DEC MILEAGE
34809	NICOLE HAYDEN	1964193	$250.00	2014208	020720	P	WAGGENER HIGH SCHOOL FRYSC
34809	NICOLE HAYDEN	1964203	$200.00	2021650	020720	P	MINOR DANIELS ACADEMY
500340	NIYIRGIRA OSCAR	1966270	$475.00		r0207	P	Payroll Run X - Warrant r0207
30147	NOCTI	1959265	$1,391.00	2027712	013020	P	CENTRAL HIGH SCHOOL
30147	NOCTI	1959485	$65.00	2030452	013020	P	TR / WAGGENER HIGH / ROBINSON
82400	NOE MIDDLE SCHOOL	1959352	$73.13		013020PP	P	PEPSI PROCEEDS
23913	NORITA L HAYES	1964896	$12.22		021420	A	JAN MILEAGE
23668	NORTHERN KENTUCKY UNIVERSITY	1965564	$215.00	2029586	021420	A	CALHOUN, JORDAN
23668	NORTHERN KENTUCKY UNIVERSITY	1965566	$215.00	2029586	021420	A	MATTINGLY, MEGHAN
23668	NORTHERN KENTUCKY UNIVERSITY	1965568	$215.00	2029586	021420	A	DAY, KAYCELYN
4784	NORTHERN SAFETY COMPANY INC	1963321	$450.95	2024472	020720	P	SCNS SAFETY EQUIPMENT & SUPPLI
21608	NORTHWEST EVALUATION ASSOCIATION	1966184	$193,000.00	2010019	021420	A	CURRICULUM MANAGEMENT
25928	NORTON COMMONS ELEMENTARY SCHOOL	1959354	$97.15		013020PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1959491	$249.00	2028514	013020	P	STONESTREET ELEMENTARY
500434	NYS HIGHER EDUC SVCS CORP	1966292	$223.34		r0207	P	Payroll Run X - Warrant r0207

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
82690	OATES FLAG COMPANY INC	1965590	$30.00	2028990	021420	A	GEN MAINT - GROUNDS
38552	ODELL HENDERSON	1960341	$497.92		020720	P	JANUARY MEALS,LODGING
34610	OFFICE DEPOT INC	1959300	$1,459.80	2029194	013020	P	NICHOLS GARAGE
41242	OFFICE THREE SIXTY INC	1963440	$31.71	2030213	020720	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963441	$71.04	2029947	020720	P	MINORS LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963443	$79.65	2030200	020720	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	1963445	$440.43	2031280	020720	P	STUART ACADEMY
41242	OFFICE THREE SIXTY INC	1963446	$116.50	2029926	020720	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	1963447	$29.52	2031035	020720	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	1963448	$83.88	2030838	020720	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	1963449	$67.30	2028671	020720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1963450	$77.36	2030862	020720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963451	$227.90	2028616	020720	P	WALLER WILLIAMS ENVIRONMENTAL
41242	OFFICE THREE SIXTY INC	1963452	$117.20	2027883	020720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963454	$178.98	2028935	020720	P	WESTERN HS, K.STRATTON
41242	OFFICE THREE SIXTY INC	1963455	$34.66	2028624	020720	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963456	$46.34	2029887	020720	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	1963459	$32.94	2029870	020720	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963460	$472.83	2030026	020720	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963461	$6.48	2029323	020720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1963462	$321.40	2025605	020720	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1963464	$82.22	2030024	020720	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963465	$26.92	2028816	020720	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963466	$120.64	2030086	020720	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963467	$249.36	2029110	020720	P	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963471	$1,414.71	2030086	020720	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963472	$49.71	2029232	020720	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963474	$36.96	2029206	020720	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963475	$881.15	2031038	020720	P	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963479	$80.92	2031039	020720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1963480	$30.60	2030623	020720	P	LAUKHUF ELEM

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1963482	$20.90	2030623	020720	P	LAUKHUF ELEM
41242	OFFICE THREE SIXTY INC	1963488	$59.46	2030039	020720	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1963490	$34.05	2030414	020720	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963493	$40.65	2028607	020720	P	MAUPIN
41242	OFFICE THREE SIXTY INC	1963495	$88.66	2028339	020720	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	1963498	$328.16	2029182	020720	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	1963503	$366.08	2029182	020720	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	1963505	$41.12	2029218	020720	P	MOORE
41242	OFFICE THREE SIXTY INC	1963509	$155.02	2029330	020720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963511	$291.45	2029192	020720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963515	$56.82	2029896	020720	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	1963518	$84.70	2028741	020720	P	ACCELERATED IMPROVEMENT
41242	OFFICE THREE SIXTY INC	1963519	$3.57	2029976	020720	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963524	$113.95	2028930	020720	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963525	$53.89	2029976	020720	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963528	$231.00	2031133	020720	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963533	$46.51	2028468	020720	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	1963537	$248.60	2028798	020720	P	SHACKLETTE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963541	$71.44	2028873	020720	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963543	$6.93	2029562	020720	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	1963547	$120.24	2030219	020720	P	SHACKLETTE/SCHROERING
41242	OFFICE THREE SIXTY INC	1963550	$418.81	2031282	020720	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963551	$3,816.00	2030236	020720	P	BOX, STORAGE & COVER
41242	OFFICE THREE SIXTY INC	1963553	$465.16	2029629	020720	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963554	$219.53	2027952	020720	P	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963555	$87.70	2030220	020720	P	SHELBY TRADITIONAL
41242	OFFICE THREE SIXTY INC	1963560	$300.06	2030068	020720	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	1963562	$487.23	2031281	020720	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963564	$13.26	2029601	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963566	$251.50	2029641	020720	P	COLERIDGE TAYLOR MONTESSORI
41242	OFFICE THREE SIXTY INC	1963568	$123.36	2030543	020720	P	CHURCHILL PARK SCHOOL

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1963569	$29.16	2031036	020720	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	1963570	$197.62	2031327	020720	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	1963572	$255.80	2030446	020720	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963574	$307.75	2029319	020720	P	SCHOOL & COMM NUTRITION SVCS
41242	OFFICE THREE SIXTY INC	1963576	$76.16	2029628	020720	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1963592	$6.90	2028613	020720	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1963593	$34.48	2027978	020720	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963594	$136.72	2030521	020720	P	OKOLONA
41242	OFFICE THREE SIXTY INC	1963597	$3,416.89	2031134	020720	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963599	$121.92	2031330	020720	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1963601	$9.24	2028896	020720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963602	$37.64	2028719	020720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963603	$36.23	2030604	020720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963604	$42.54	2028631	020720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963608	$100.00	2030535	020720	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963613	$879.67	2031322	020720	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963615	$123.60	2031323	020720	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963616	$61.28	2030743	020720	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963617	$151.89	2029193	020720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963621	$28.94	2029191	020720	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	1963625	$113.95	2029567	020720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963627	$407.92	2029901	020720	P	EASTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963631	$371.80	2030081	020720	P	TEACHING & LEARNING
41242	OFFICE THREE SIXTY INC	1963635	$55.62	2028657	020720	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	1963638	$27.04	2028092	020720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1963642	$65.30	2030904	020720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1963648	$102.00	2029673	020720	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1963653	$1,068.76	2029670	020720	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	1963656	$249.91	2030697	020720	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963658	$164.16	2030010	020720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1963659	$114.98	2030125	020720	P	BLOOM ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1963661	$650.55	2028675	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963665	$187.30	2029085	020720	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1963667	$741.04	2029081	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963669	$87.58	2029078	020720	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1963671	$164.01	2029082	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963674	$293.26	2029080	020720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1963676	$827.39	2028660	020720	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963678	$446.47	2028674	020720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1963682	$64.44	2029031	020720	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963688	$542.04	2029253	020720	P	BLOOM ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1963690	$19.50	2029679	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963695	$92.69	2029076	020720	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1963742	$278.08	2029071	020720	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963744	$62.60	2028957	020720	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963745	$196.18	2029959	020720	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963746	$41.95	2031238	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963748	$145.96	2031418	020720	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963749	$316.00	2030698	020720	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1963750	$48.86	2028551	020720	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	1963751	$756.56	2028544	020720	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	1963752	$66.57	2028505	020720	P	ACADEMIC ACHIEVEMENT-HIGH SCHO
41242	OFFICE THREE SIXTY INC	1963753	$327.43	2028505	020720	P	ACADEMIC ACHIEVEMENT-HIGH SCHO
41242	OFFICE THREE SIXTY INC	1963754	$57.60	2028598	020720	P	AHRENS EDU RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	1963755	$1,237.48	2028672	020720	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963756	$61.50	2029248	020720	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1963757	$329.31	2029249	020720	P	ASST SUPT REGION 3
41242	OFFICE THREE SIXTY INC	1963758	$65.00	2029660	020720	P	ACADEMIC SCHOOL DIVISION -HIGH
41242	OFFICE THREE SIXTY INC	1963759	$23.59	2030100	020720	P	AHRENS
41242	OFFICE THREE SIXTY INC	1963760	$20.46	2030240	020720	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1963761	$899.46	2030240	020720	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1963762	$42.54	2030398	020720	P	AUDUBON TRADITIONAL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1963763	$775.28	2031227	020720	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963765	$583.24	2031288	020720	P	ACCOUNTS PAYABLE/ DEDRA CARNEY
41242	OFFICE THREE SIXTY INC	1963767	$1,606.56	2030698	020720	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1963771	$9.66	2030698	020720	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1963773	$42.68	2030697	020720	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963775	$64.51	2030701	020720	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	1963777	$134.03	2029200	020720	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963778	$186.12	2028781	020720	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963783	$19.49	2029843	020720	P	HOUSEKEEPING - OFFICE SUPP FOR
41242	OFFICE THREE SIXTY INC	1963785	$273.09	2030465	020720	P	HOUSEKEEPING - OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	1963786	$269.20	2030578	020720	P	SAC HOME OF THE INNOCENTS
41242	OFFICE THREE SIXTY INC	1963789	$581.40	2030002	020720	P	ESL
41242	OFFICE THREE SIXTY INC	1963793	$32.25	2028764	020720	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1963795	$170.91	2029584	020720	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963797	$27.48	2030211	020720	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963799	$189.23	2030958	020720	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963802	$153.15	2029472	020720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963805	$153.15	2029472	020720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963807	$472.83	2029472	020720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963810	$4.91	2028626	020720	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963811	$32.36	2028626	020720	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963812	$20.44	2028626	020720	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963813	$29.22	2030619	020720	P	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	1963955	$727.55	2030613	020720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963957	$156.14	2030702	020720	P	DATA MGT PLANNING PROG EVAL
41242	OFFICE THREE SIXTY INC	1963958	$792.13	2030016	020720	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963960	$2,192.28	2030017	020720	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963961	$34.84	2030015	020720	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963963	$287.43	2030234	020720	P	SOCIAL EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	1963965	$103.80	2029942	020720	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963966	$333.50	2029942	020720	P	FARNSLEY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1963968	$395.79	2030771	020720	P	FAIRDALE HS
41242	OFFICE THREE SIXTY INC	1963970	$39.54	2028813	020720	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963971	$363.68	2030144	020720	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963972	$49.50	2028771	020720	P	COLERIDGE TAYLOR MONTESSORI
41242	OFFICE THREE SIXTY INC	1963973	$826.12	2030144	020720	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963975	$34.88	2028938	020720	P	FINANCIAL PLANNING & MANAGEMEN
41242	OFFICE THREE SIXTY INC	1963976	$318.09	2028803	020720	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963979	$35.40	2029052	020720	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1963981	$98.25	2028803	020720	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1963982	$484.32	2029157	020720	P	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	1963983	$77.86	2029146	020720	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963986	$14.82	2029087	020720	P	COCHRANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963987	$68.37	2029204	020720	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1963988	$85.22	2030104	020720	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	1963989	$407.92	2028720	020720	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	1963990	$196.69	2030451	020720	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	1963993	$12.74	2028899	020720	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	1963994	$69.39	2031298	020720	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1963995	$38.34	2030276	020720	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1963998	$1,584.94	2030791	020720	P	COCHRANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964000	$341.16	2030276	020720	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1964002	$128.70	2031140	020720	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	1964003	$14.82	2029037	020720	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1964005	$33.32	2031171	020720	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1964007	$28.59	2029071	020720	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964009	$572.76	2029257	020720	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964085	$70.65	2030413	020720	P	KING
41242	OFFICE THREE SIXTY INC	1964089	$75.75	2030891	020720	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964091	$145.44	2030053	020720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1964102	$65.52	2030827	020720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964117	$115.40	2030903	020720	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1964120	$90.86	2031005	020720	P	EASTERN HS-TECH
41242	OFFICE THREE SIXTY INC	1964121	$15.64	2030445	020720	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1964123	$8.70	2030445	020720	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1964124	$255.79	2030445	020720	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1964126	$44.00	2028658	020720	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	1964128	$25.85	2030209	020720	P	JCTMS
41242	OFFICE THREE SIXTY INC	1964129	$217.63	2030066	020720	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964130	$21.24	2030285	020720	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964132	$43.32	2029161	020720	P	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964133	$52.53	2029047	020720	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964136	$56.72	2030288	020720	P	JCTMS
41242	OFFICE THREE SIXTY INC	1964137	$1,166.04	2029044	020720	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964140	$6.00	2029018	020720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964143	$28.35	2029018	020720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964144	$320.41	2029382	020720	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964147	$62.38	2029201	020720	P	FAIRDALE HS
41242	OFFICE THREE SIXTY INC	1964208	$51.90	2031820	020720	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964213	$154.32	2031795	020720	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1964215	$236.84	2031640	020720	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964218	$225.90	2031530	020720	P	CURRICULUM MANAGEMENT - CDLI/S
41242	OFFICE THREE SIXTY INC	1964220	$82.60	2031320	020720	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1964221	$58.12	2031260	020720	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1964224	$31.00	2030817	020720	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1964227	$50.52	2030817	020720	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1964228	$14.70	2030393	020720	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964230	$25.08	2031350	020720	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964231	$28.72	2031315	020720	P	SAC MARYHURST
41242	OFFICE THREE SIXTY INC	1964232	$42.71	2031293	020720	P	PROPERTY MGMT & MAINT
41242	OFFICE THREE SIXTY INC	1964234	$363.49	2031286	020720	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964235	$75.46	2031282	020720	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964236	$36.11	2031260	020720	P	MINOR DANIELS ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1964237	$29.27	2030817	020720	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1964238	$6.93	2030817	020720	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1964239	$845.03	2030046	020720	P	PROPERTY MGMT & MAINT
41242	OFFICE THREE SIXTY INC	1964240	$547.59	2030048	020720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964241	$115.36	2030050	020720	P	PUPIL PERSONNEL/DATA CONTROL
41242	OFFICE THREE SIXTY INC	1964243	$113.95	2031195	020720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964244	$41.20	2030575	020720	P	PROPERTY
41242	OFFICE THREE SIXTY INC	1964246	$61.68	2031174	020720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964247	$310.96	2030289	020720	P	JEFFERSONTOWN HIGH
41242	OFFICE THREE SIXTY INC	1964248	$23.39	2030467	020720	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964249	$968.64	2030467	020720	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964250	$27.39	2028832	020720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964251	$365.33	2028834	020720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964252	$21.24	2028836	020720	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	1964253	$352.09	2028827	020720	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1964254	$9.82	2029420	020720	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1964255	$859.35	2030440	020720	P	PUPIL PERSONNEL/DATA CONTROL
41242	OFFICE THREE SIXTY INC	1964272	$1,132.25	2028633	020720	P	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	1964938	$131.43	2029398	021420	A	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	1964939	$36.12	2029383	021420	A	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	1964940	$40.24	2029324	021420	A	YOUTH PERFORMING ARTS SCHOOL
41242	OFFICE THREE SIXTY INC	1964941	$158.04	2029320	021420	A	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	1964942	$270.46	2029601	021420	A	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1964943	$1.37	2029584	021420	A	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964945	$105.17	2028624	021420	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964946	$323.26	2029227	021420	A	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964947	$744.81	2029200	021420	A	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964948	$1,174.20	2029472	021420	A	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964949	$1,039.16	2029522	021420	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	1964950	$407.92	2029562	021420	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	1964951	$2,992.64	2029600	021420	A	JCTMS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1964952	$881.15	2029322	021420	A	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964953	$741.76	2029326	021420	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964954	$478.81	2029327	021420	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964955	$987.50	2029418	021420	A	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	1964956	$113.95	2029427	021420	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964957	$35.04	2029426	021420	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964958	$20.34	2029420	021420	A	PHOENIX
41242	OFFICE THREE SIXTY INC	1964959	$18.42	2029417	021420	A	OLMSTED ACANDEMY SOUTH
41242	OFFICE THREE SIXTY INC	1964960	$29.32	2031897	021420	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964961	$344.08	2029318	021420	A	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	1964962	$203.64	2029473	021420	A	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964963	$150.84	2029558	021420	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1964964	$101.82	2029568	021420	A	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964965	$315.85	2029851	021420	A	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1964966	$294.18	2029990	021420	A	LINCOLN
41242	OFFICE THREE SIXTY INC	1964967	$305.46	2030203	021420	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964968	$616.51	2028599	021420	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964969	$168.56	2030101	021420	A	AHRENS
41242	OFFICE THREE SIXTY INC	1964970	$686.16	2030467	021420	A	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964971	$237.00	2030521	021420	A	OKOLONA
41242	OFFICE THREE SIXTY INC	1964972	$163.84	2030963	021420	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964973	$2,725.00	2030998	021420	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1964974	$21.26	2031006	021420	A	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	1964975	$170.91	2031511	021420	A	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964976	$374.24	2031723	021420	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1964977	$389.58	2031725	021420	A	ECH/ KAREN OCASIO
41242	OFFICE THREE SIXTY INC	1964978	$77.96	2031726	021420	A	ECH/ BROQUEL SUTTON
41242	OFFICE THREE SIXTY INC	1964979	$337.78	2031771	021420	A	MAUPIN ELE
41242	OFFICE THREE SIXTY INC	1964980	$257.78	2031772	021420	A	MAUPIN ELE
41242	OFFICE THREE SIXTY INC	1964981	$90.75	2031813	021420	A	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	1964982	$192.56	2031891	021420	A	ESL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1964983	$125.00	2031894	021420	A	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1964984	$570.28	2031895	021420	A	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	1964985	$66.19	2031896	021420	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1964986	$29.62	2031908	021420	A	EISENHOWER
41242	OFFICE THREE SIXTY INC	1964988	$130.74	2031905	021420	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964989	$130.00	2031907	021420	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1964990	$154.72	2032048	021420	A	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965196	$208.47	2028364	021420	A	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	1965200	$9.36	2028261	021420	A	PUPIL PERSONNEL/DATA CONTROL
41242	OFFICE THREE SIXTY INC	1965201	$170.91	2027821	021420	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1965203	$687.39	2030817	021420	A	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1965205	$282.56	2031369	021420	A	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965208	$541.58	2031721	021420	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1965210	$158.00	2030167	021420	A	LASSITER
41242	OFFICE THREE SIXTY INC	1965212	$316.00	2030167	021420	A	LASSITER
41242	OFFICE THREE SIXTY INC	1965214	$150.16	2028817	021420	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965215	$436.82	2028817	021420	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965229	$25.13	2028817	021420	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965238	-$13.63	2028817	021420	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965241	$118.50	2031227	021420	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965244	$194.47	2031798	021420	A	AHRENS
41242	OFFICE THREE SIXTY INC	1965258	$704.62	2031665	021420	A	AUBURNDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1965878	$683.64	2029839	021420	A	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965882	$745.48	2029839	021420	A	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	1965883	$39.94	2031722	021420	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1965885	$277.77	2027711	021420	A	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	1965906	$42.00	2029321	021420	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	1965907	$106.85	2030723	021420	A	TRACTOR SHOP
41242	OFFICE THREE SIXTY INC	1965908	$220.38	2029325	021420	A	SOUTHERN
41242	OFFICE THREE SIXTY INC	1965910	$295.07	2029328	021420	A	SOUTHERN
41242	OFFICE THREE SIXTY INC	1965913	$272.14	2029098	021420	A	GENERAL MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1965914	$1,709.25	2029167	021420	A	MINOR DANIELS ADAEMY
41242	OFFICE THREE SIXTY INC	1965915	$214.76	2031538	021420	A	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1965916	$249.36	2030328	021420	A	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1965917	$73.92	2030532	021420	A	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1965918	$26.94	2029671	021420	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1965919	$141.73	2031451	021420	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1965920	$36.23	2031258	021420	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1965921	-$36.23	2031258	021420	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1966451	$285.00	2030138	021420	A	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	1966452	$68.98	2031995	021420	A	GREATHOUSE SHRYOCK TRADITIONAL
41242	OFFICE THREE SIXTY INC	1966453	$356.95	2031890	021420	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1966454	$86.05	2031890	021420	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1966456	$117.68	2028892	021420	A	CARTER TRADITIONAL ELEMENTARY
500120	OHIO CHILD SUPPORT	1966237	$699.98		r0207	P	Payroll Run X - Warrant r0207
49673	OHIO VALLEY TRAVEL	1963304	$1,781.30	2032632	020720	P	RAY,MALONE,STEFFAN,SMITH,BELL
15155	OHLMANN VITA	1966701	$52.08		021420	A	JAN MILEAGE
82930	OKOLONA ELEM SCHOOL	1959355	$41.88		013020PP	P	PEPSI PROCEEDS
40776	OLD TOWN VIOLINS LLC	1963363	$240.00	2032732	020720	P	WESTERN MIDDLE SCHOOL FOR THE
40776	OLD TOWN VIOLINS LLC	1963370	$174.15	2032732	020720	P	WESTERN MIDDLE SCHOOL FOR THE
40542	OLIVIA R PENLAND	1958614	$26.38		013020	P	JAN MILEAGE
39280	OLUWASEUN ERINLE	1963857	$172.50	2029823	020720	P	WESTERN MIDDLE SCHOOL
39280	OLUWASEUN ERINLE	1963858	$172.50	2029823	020720	P	WESTERN MIDDLE SCHOOL
39280	OLUWASEUN ERINLE	1963859	$172.50	2029823	020720	P	WESTERN MIDDLE SCHOOL
39560	ONEFOLD CREATIVE LLC	1963589	$15,000.00	1945422	020720	P	COMMUNICATIONS / COMMUNITY REL
34901	OTC BRANDS INC	1958579	$199.30	2029620	013020	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	1958599	$37.68	2028983	013020	P	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	1960482	$578.03	2030617	020720	P	DUVALLE EDUCATION CENTER
34901	OTC BRANDS INC	1962228	$446.62	2030315	020720	P	ATKINSON FRC
34901	OTC BRANDS INC	1962237	$133.91	2030540	020720	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1962239	$470.38	2030614	020720	P	CRUMS LANE 092
34901	OTC BRANDS INC	1962507	$34.55	2030608	020720	P	DUNN ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	1962529	$208.90	2030720	020720	P	FARMER ELEMENTARY
34901	OTC BRANDS INC	1962831	$79.37	2030503	020720	P	WATTERSON ELEMENTARY
34901	OTC BRANDS INC	1965767	$79.67	2031060	021420	A	AUBURNDALE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	1965909	$183.77	2030749	021420	A	JCTMS
34901	OTC BRANDS INC	1966001	$154.15	2032031	021420	A	LOWE ELEMENTARY
34901	OTC BRANDS INC	1966010	$39.06	2031127	021420	A	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	1966036	$49.38	2032156	021420	A	PRICE ELEMENTARY
34901	OTC BRANDS INC	1966038	$50.02	2032146	021420	A	SAC (PEACE ACADEMY 784)
34901	OTC BRANDS INC	1966125	$514.79	2031621	021420	A	WHEATLEY ELEMENTARY SCHOOL
34901	OTC BRANDS INC	1966130	$70.89	2032237	021420	A	WATSON LANE ELEMENTARY SCHOOL
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1960456	$199.45	2003293	020720	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1960457	$2,664.21	2003293	020720	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1961473	$3,447.00	2018700	020720	P	SCNS
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1964621	$342.30	2011248	020720	P	NUTRITION CENTER
4869	OWENS CHARLES	1958837	$217.84		013020	P	NOV MILEAGE,MEALS
135582	OYLER TAMARA L	1964904	$29.90		021420	A	JAN MILEAGE
4941	PAC VAN INC	1959186	$210.00	2019405	013020	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1962202	$345.00	2019405	020720	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1965080	$115.00	2019405	021420	A	ECH/ SCOTT YOUNG
5484	PACIFIC NORTHWEST PUBLISHING INC	1962807	$50.00	2031160	020720	P	PRICE ELEMENTARY
152352	PADGETT INC	1965670	$460.00	2008060	021420	A	PROPERTY MGMT AND MAINTENANCE
32504	PAGUADA ELVIRA	1959208	$422.84		013020	P	NOV MILEAGE,MEALS,LODGING, TAXES
100510	PAPA JOHNS USA INC	1959849	$390.45	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1959851	$397.30	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1959854	$431.55	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1959856	$424.70	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1959858	$897.35	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1959859	$267.15	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1959862	$267.15	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960162	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960163	$243.20	2007962	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
100510	PAPA JOHNS USA INC	1960164	$274.00	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960166	$47.95	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960170	$212.35	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960172	$205.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960173	$212.35	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960175	$47.95	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960176	$68.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960177	$75.35	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960178	$280.85	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960179	$274.00	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960180	$301.40	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960181	$301.40	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960182	$328.80	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960183	$404.15	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960184	$417.85	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960185	$431.55	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960186	$424.70	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960187	$328.80	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960188	$315.10	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960189	$513.75	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960190	$287.70	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960191	$280.85	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960579	$924.75	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960582	$863.10	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960583	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960587	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960590	$876.80	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960592	$876.80	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960596	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960600	$897.35	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1960605	$116.45	2007962	020720	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
100510	PAPA JOHNS USA INC	1961017	$342.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1961080	$548.00	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1961084	$548.00	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1961086	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1961464	$472.50	2031487	020720	P	HARTSTERN
100510	PAPA JOHNS USA INC	1962608	$253.45	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1962610	$253.45	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1962611	$452.10	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1962614	$123.30	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1962616	$123.30	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1963657	$411.00	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1963662	$397.30	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1963672	$397.30	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1963685	$411.00	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1963686	$212.35	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1963691	$212.35	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1964090	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1964099	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1964107	$479.50	2007962	020720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965583	$109.60	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965587	$411.00	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965589	$411.00	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965692	$301.40	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965693	$328.80	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965694	$212.35	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965695	$212.35	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965696	$383.60	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965697	$411.00	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965698	$404.15	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965699	$417.85	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965700	$417.85	2007962	021420	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
100510	PAPA JOHNS USA INC	1965701	$404.15	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965702	$280.85	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965708	$280.85	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965711	$349.35	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965712	$582.25	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965714	$595.95	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965715	$308.25	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965716	$335.65	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965717	$349.35	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965720	$349.35	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965721	$349.35	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965722	$342.50	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965723	$301.40	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965724	$301.40	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965725	$513.75	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965726	$513.75	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965728	$68.50	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965729	$890.50	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965730	$47.95	2007962	021420	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1965732	$452.10	2007962	021420	A	NUTRITION CENTER
16450	PARKER ACOUSTICAL	1964830	$4,261.36	2031793	021420	A	STUART ACADEMY
16450	PARKER ACOUSTICAL	1964831	$483.98	2026874	021420	A	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	1964832	$2,672.29	2029965	021420	A	FACILITIES CAPITAL IMPROVEMENT
34867	PARTPOINT INC	1959621	$225.00	2021331	013020	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1959623	$172.00	2023029	013020	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1959625	$33.99	2021331	013020	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1959628	-$36.00	2016147	013020	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1959629	$36.00	2016147	013020	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1959631	$285.00	2024728	013020	P	INFORMATION TECHNOLOGY
24169	PARTS TOWN	1960505	$333.69	2030472	020720	P	MECH MAINT
24169	PARTS TOWN	1960509	$134.82	2031429	020720	P	MECH MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24169	PARTS TOWN	1960521	$198.21	2031648	020720	P	MECH MAINT
24169	PARTS TOWN	1962874	$371.84	2027446	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962882	$109.22	2029842	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962895	$246.64	2030647	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962897	$28.92	2030622	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962902	$240.58	2031636	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962906	$86.58	2031637	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962910	$232.76	2031636	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962916	$110.90	2031406	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1962925	$134.82	2032087	020720	P	MECH MAINT
24169	PARTS TOWN	1963624	$98.06	2031802	020720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1965665	$177.24	2032542	021420	A	MAINT WAREHOUSE
34609	PATTON UNLIMITED INC	1965760	$49,922.47	2017108	021420	A	SHELBY TRADITIONAL
150804	PAUL MILLER FORD	1961198	$61,760.00	2014583	020720	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD	1961199	$50,742.00	2010609	020720	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD	1966214	$25,158.00	2010608	021420	A	VEHICLE MAINTENANCE
60804	PEACE EDUCATION PROGRAM	1959179	$750.00	2027835	013020	P	Whitney Young Elementary
123941	PEARSON EDUCATION INC	1962814	$66,353.52	2026295	020720	P	SHELBY TRADITIONAL
123941	PEARSON EDUCATION INC	1966052	$728.31	2030212	021420	A	SENECA HIGH SCHOOL
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1961448	$178.00	2030669	020720	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1962030	$662.40	2030898	020720	P	MAINTENANCE WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1962032	$273.55	2030669	020720	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1962091	$662.40	2030598	020720	P	MAINTENANCE WAREHOUSE
500296	PENNSYLVANIA SCDU	1966264	$80.77		r0207	P	Payroll Run X - Warrant r0207
130325	PEPSI BEVERAGES COMPANY	1960264	$279.71	2010122	020720	P	9204073 MANUAL CAFE
130325	PEPSI BEVERAGES COMPANY	1960266	$214.36	2010122	020720	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	1960267	$214.36	2010122	020720	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	1960268	$48.84	2010122	020720	P	9203613 CONWAY MS CAFE
130325	PEPSI BEVERAGES COMPANY	1960270	$256.94	2010122	020720	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1960271	$9.18	2010122	020720	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	1960274	$150.86	2010122	020720	P	9203620 IROQUOIS HS CAFE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130325	PEPSI BEVERAGES COMPANY	1960277	$230.88	2010122	020720	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1960278	$24.42	2010122	020720	P	9143571 CARRITHERS MS CAFE
130325	PEPSI BEVERAGES COMPANY	1962417	$40.01	2010122	020720	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1963039	$24.42	2010122	020720	P	9203622 JCTMS CAFE
130325	PEPSI BEVERAGES COMPANY	1963040	$103.49	2010122	020720	P	9204073 DUPONT MANUAL CAFE
130325	PEPSI BEVERAGES COMPANY	1963041	$288.02	2010122	020720	P	9123935 BALLARD H.S.
130325	PEPSI BEVERAGES COMPANY	1963042	$36.63	2010122	020720	P	9143571 CARRITHERS M.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963043	$137.01	2010122	020720	P	9123935 BALLARD H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963044	$75.95	2010122	020720	P	9204073 DUPONT MANUAL H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963045	$375.68	2010122	020720	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	1963046	$322.53	2010122	020720	P	9204073 DUPONT MANUAL H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963047	$77.10	2010122	020720	P	9203634 PRP H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963048	$112.66	2010122	020720	P	9203634 PRP H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963049	$450.20	2010122	020720	P	9123935 BALLARD H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963050	$121.84	2010122	020720	P	9203634 PRP H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963051	$362.34	2010122	020720	P	9204073 DUPONT MANUAL H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963052	$157.40	2010122	020720	P	9203634 PRP H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963053	$132.45	2010122	020720	P	9203634 PRP H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963054	$105.49	2010122	020720	P	9203634 PRP H.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963055	$24.42	2010122	020720	P	9160677 NEWBURG M.S. CAFE
130325	PEPSI BEVERAGES COMPANY	1963585	$12.21	2010122	020720	P	9143571 CARRITHRS MS CAFE
130325	PEPSI BEVERAGES COMPANY	1963590	$344.30	2010122	020720	P	9148333 FAIRDALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1963614	$416.12	2010122	020720	P	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1964032	$177.20	2010122	020720	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1964924	$181.20	2013689	021420	A	Acct# 9202944
130325	PEPSI BEVERAGES COMPANY	1965575	$121.84	2010122	021420	A	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	1965578	$12.21	2010122	021420	A	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1965580	$173.29	2010122	021420	A	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1965773	$470.22	2010122	021420	A	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1965779	$161.61	2010122	021420	A	9130146 DOSS CAFE
130325	PEPSI BEVERAGES COMPANY	1965783	$229.28	2010122	021420	A	.9203620 IROQUOIS HS CAFE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130325	PEPSI BEVERAGES COMPANY	1965789	$39.26	2010122	021420	A	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1965792	$231.92	2010122	021420	A	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	1965795	$82.80	2010122	021420	A	9127579 EASTRN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1965801	$310.06	2010122	021420	A	9123935 BALLARD HS CAFE
500308	PERFORMANT RECOVERY INC	1966266	$317.18		r0207	P	Payroll Run X - Warrant r0207
148005	PERIPOLE BERGERAULT INC	1966050	$803.25	2031346	021420	A	STOPHER
84030	PERMA BOUND	1958841	$3,113.74	2025551	013020	P	STOPHER
84030	PERMA BOUND	1961087	$2,616.82	2026377	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961105	$217.65	2026404	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961116	$242.85	2026403	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961119	$159.88	2028052	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961121	$539.38	2026382	020720	P	LIBRARY TECHNICAL SERVICES-TX
84030	PERMA BOUND	1961125	$1,281.59	2028045	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961130	$124.46	2025228	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961477	$1,332.01	2028040	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961478	$154.87	2027003	020720	P	GREENWOOD ELEMENTARY
84030	PERMA BOUND	1961479	$472.60	2026389	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1961480	$2,040.46	2026376	020720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1962828	$838.92	2020481	020720	P	WESTERN HS, K.STRATTON
8557	PERRYMAN ANNE	1958615	$133.10		013020	P	DEC MILEAGE
155	PETROLEUM TRADERS CORPORATION	1959085	$17,444.30	2010066	013020	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1959087	$17,416.76	2010066	013020	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1959096	$17,412.17	2010066	013020	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1959118	$17,469.54	2010066	013020	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1960447	$17,414.46	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1960450	$17,393.81	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1961102	$17,386.92	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1961225	$17,396.10	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1961226	$17,462.66	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1961771	$17,382.33	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1961772	$17,380.04	2010066	020720	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
155	PETROLEUM TRADERS CORPORATION	1962211	$10,460.37	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1962212	$6,981.15	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1963583	$17,389.22	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1963586	$17,370.86	2010066	020720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1964853	$17,327.25	2010066	021420	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1965166	$17,366.27	2010066	021420	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1966215	$17,391.51	2010066	021420	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1966307	$17,487.90	2010066	021420	A	VEHICLE MAINTENANCE
500123	PHEAA	1966238	$731.29		r0207	P	Payroll Run X - Warrant r0207
500124	PHILLIP J CASTAGNO	1966239	$1,242.92		r0207	P	Payroll Run X - Warrant r0207
500124	PHILLIP J CASTAGNO	1966240	$248.84		r0207	P	Payroll Run X - Warrant r0207
148304	PHOTO WAREHOUSE	1966028	$520.30	2030861	021420	A	DUPONT MANUAL HIGH SCHOOL
13413	PILGRIMS PRIDE	1961020	$47,517.12	2004567	020720	P	NUTRITION CENTER
13413	PILGRIMS PRIDE	1964622	$43,612.44	2004567	020720	P	NUTRITION CENTER
500206	PIONEER CREDIT RECOVERY	1966249	$342.69		r0207	P	Payroll Run X - Warrant r0207
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1958839	$973.50	2024577	013020	P	STONESTREET ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1959263	$159.50	2029158	013020	P	GUTERMUTH
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1962524	$14,056.00	2026658	020720	P	FRAYSER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1962533	$3,576.98	2026876	020720	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1963598	$16.50	2028622	020720	P	SLAUGHTER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1966046	$212.26	2028874	021420	A	SEMPLE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1966120	$59.84	2027649	021420	A	ROBERTA TULLY ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1959068	$229.59	2006859	013020	P	ACCT# 0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1959181	$170.25	2027295	013020	P	ACCT# 0017104161
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1960428	$170.25	2027295	020720	P	ACCT# 0017104161
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1961482	$283.59	2029820	020720	P	ACCT# 0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1961483	$283.59	2029820	020720	P	ACCT# 0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1961484	$283.59	2029820	020720	P	ACCT# 0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1961485	$283.59	2029820	020720	P	ACCT# 0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1961487	$283.59	2029820	020720	P	ACCT# 0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1962518	$254.97	2028067	020720	P	ACCT# 0017332048

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1964844	$172.65	2024034	021420	A	ACCT# 0012309898
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1964845	$172.65	2024034	021420	A	ACCT# 3309267814
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1966146	$143.55	2006844	021420	A	ACCT# 0012390416
1881	PITNEY BOWES INC	1963035	$117.00	1913890	020720	P	ACCT# 0012160905
1881	PITNEY BOWES INC	1963036	$117.00	1913890	020720	P	ACCT# 002160905
50093	PITSCO INC	1959618	$959.98	2025793	013020	P	TR / MOORE / ELECTRICAL
149263	PLASTIKOIL GATEWAY BOOKBINDING SYSTEMS	1960496	$3,766.36	2013052	020720	P	MATERIALS PRODUCTION
84570	PLEASURE RIDGE PARK HIGH MCA	1959358	$263.90		013020PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	1958594	$119.38	2028212	013020	P	DUPONT MANUAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	1959152	$6,373.80	2029627	013020	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1959210	$551.34	2029015	013020	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1959211	$243.35	2029724	013020	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1959213	$335.32	2029982	013020	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1959214	$845.19	2029907	013020	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1959215	$766.95	2030683	013020	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1960084	$1,068.91	2030405	020720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1962147	$852.83	2028943	020720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1962150	$6,373.80	2028809	020720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1962153	$151.62	2030152	020720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1962176	$487.63	2030868	020720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1962207	$952.20	2030181	020720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1962208	$190.39	2030683	020720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1962281	$6,272.27	2032346	020720	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1962935	$94.07	2031428	020720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1962958	$1,860.06	2032394	020720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1963612	$264.24	2032037	020720	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1964623	$110.30	2032130	020720	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	1965647	$1,182.78	2028757	021420	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1965648	$23.07	2029365	021420	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1965649	$239.24	2030060	021420	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1965651	$496.97	2028527	021420	A	GEN MAINT - PLUMBING

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	1965763	$40.30	2032847	021420	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1965764	$335.32	2029982	021420	A	MAINTENANCE WAREHOUSE
84830	PORTLAND ELEMENTARY SCHOOL	1959361	$78.75		013020PP	P	PEPSI PROCEEDS
63003	POSITIVE PROMOTIONS INC	1966355	$164.25	2029425	021420	A	PRICE ELEMENTARY
63003	POSITIVE PROMOTIONS INC	1966356	$460.60	2030747	021420	A	HARTSTERN
63003	POSITIVE PROMOTIONS INC	1966357	$190.98	2023154	021420	A	SHELBY TRADITIONAL
13809	POTTER SARAH J	1964907	$8.57		021420	A	DEC MILEAGE
14414	PPG ARCHITECTURAL COATINGS	1962867	$230.80	2031783	020720	P	MAINTENANCE WAREHOUSE
35853	PRAIRIE FARMS DAIRY INC	1958947	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958951	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958957	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958960	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958962	$16.32	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958966	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958967	$65.28	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958970	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958972	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958973	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958988	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958989	$16.32	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958990	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958991	$130.56	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958992	$72.00	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958993	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958994	$16.32	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958995	$65.28	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958996	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958997	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958998	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1958999	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959000	$7.20	2007931	013020	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1959084	$16.32	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959086	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959088	$97.92	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959090	$14.40	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959091	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959095	$16.32	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959097	$48.96	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959099	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959100	$16.32	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959101	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959102	$32.64	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1959103	$72.00	2007931	013020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960035	$50.40	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960036	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960038	$130.56	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960040	$43.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960041	$79.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960042	$21.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960043	$43.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960044	$57.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960045	$50.40	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960046	$7.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960047	$21.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960048	$64.80	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960049	$28.80	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960050	$57.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960051	$43.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960052	$180.00	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960053	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960054	$72.00	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960055	$7.20	2007931	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1960688	$21.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960693	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960700	$7.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960705	$28.80	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960710	$64.80	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960716	$14.40	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960956	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960957	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1960960	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1961026	$652.80	2008559	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1961029	$652.80	2008559	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962391	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962394	$81.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962397	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962401	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962420	$81.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962421	$36.00	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962423	$29.52	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962426	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962431	$14.40	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962443	$28.80	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962447	$21.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962451	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962454	$48.96	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962455	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962456	$97.92	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962457	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962458	$81.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962459	$86.40	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962460	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962462	$32.64	2007931	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1962463	$81.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962464	$21.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962465	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962466	$48.96	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962467	$24.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962468	$36.00	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962469	$48.96	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962470	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962472	$114.24	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962473	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962474	$14.40	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962475	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962476	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962477	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962478	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962479	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962481	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962482	$48.96	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962485	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962487	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962489	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962490	$48.96	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962491	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962492	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962494	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962495	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962497	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1962498	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1963037	$21.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1963038	$7.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964122	$28.80	2007931	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1964127	$64.80	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964131	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964135	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964138	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964142	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964146	$43.20	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964149	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964156	$48.96	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964161	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964165	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964168	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964177	$65.28	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964182	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964185	$81.60	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964190	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964195	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964628	$5,110.00	2008559	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964630	$816.00	2008559	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964631	$32.64	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964632	$28.80	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964634	$16.32	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1964755	$48.96	2007931	020720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965217	$65.28	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965224	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965225	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965227	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965230	$36.00	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965233	$7.20	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965237	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965239	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965242	$28.80	2007931	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1965245	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965247	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965249	$28.80	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965251	$57.60	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965252	$64.80	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965253	$28.80	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965254	$21.60	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965255	$28.80	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965257	$72.00	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965259	$47.04	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965260	$57.60	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965263	$100.80	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965267	$21.60	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965275	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965278	$57.60	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965282	$14.40	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965284	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965286	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965287	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965289	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965291	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965293	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965295	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965297	$28.80	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965303	$28.56	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965308	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965955	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965961	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965964	$79.20	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965966	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965969	$32.64	2007931	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1965971	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965973	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965975	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965978	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965979	$65.28	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965981	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965984	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965987	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965990	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965992	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965994	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965995	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965996	$72.00	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1965998	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966000	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966002	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966007	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966008	$36.72	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966009	$7.20	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966011	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966015	$21.60	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966016	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966017	$65.28	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966019	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966020	$57.60	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966023	$28.80	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966024	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966027	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966031	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966034	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966037	$48.96	2007931	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1966039	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966040	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966044	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966047	$16.32	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966049	$48.96	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966051	$32.64	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966053	$65.28	2007931	021420	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1966054	$32.64	2007931	021420	A	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	1964920	$121.45	2031601	021420	A	GENERAL MAINTENANCE/GROUNDS
59159	PREMIER EQUIPMENT GROUP INC	1964921	$119.00	2031099	021420	A	GENERAL MAINTENANCE/GROUNDS
85060	PREMIUM HORTICULTURAL SUPPLY CO INC	1963095	$411.00	2032149	020720	P	SAC-BELLEWOOD
64124	PRESENTATION SOLUTIONS INC	1958809	$2,029.05	2028083	013020	P	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	1960475	$1,043.80	2031658	020720	P	SCHOOL CULTURE AND CLIMATE
64124	PRESENTATION SOLUTIONS INC	1960477	$593.70	2031662	020720	P	NEWCOMER ACADEMY
64124	PRESENTATION SOLUTIONS INC	1962513	$1,721.70	2031651	020720	P	DUNN ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1962559	$742.05	2031661	020720	P	INDIAN TRAIL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1963290	$149.95	2031858	020720	P	ALEX KENNEDY
64124	PRESENTATION SOLUTIONS INC	1964499	$688.05	2032806	020720	P	MOORE
64124	PRESENTATION SOLUTIONS INC	1965874	$574.10	2031825	021420	A	DIXIE
64124	PRESENTATION SOLUTIONS INC	1965897	$1,721.70	2031657	021420	A	HITE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1965924	$593.70	2029556	021420	A	HAWTHORNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1966121	$296.85	2031659	021420	A	WESTERN DAY TREATMENT (110)
64124	PRESENTATION SOLUTIONS INC	1966127	$792.00	2032399	021420	A	WELLINGTON ELEMENTARY SCHOOL
85190	PRICE ELEM SCHOOL	1959364	$17.63		013020PP	P	PEPSI PROCEEDS
126645	PRINTERS FINISHING TOUCH INC	1963428	$739.50	2003988	020720	P	MATERIALS PRODUCTION
35870	PROGRESS SUPPLY INC	1960487	$1,321.97	2027105	020720	P	MECH MAINT
35870	PROGRESS SUPPLY INC	1962034	$945.00	2029625	020720	P	NICHOLS GARAGE
35870	PROGRESS SUPPLY INC	1965195	$279.96	2029911	021420	A	MAINTENANCE WAREHOUSE
134146	PROJECT LEAD THE WAY INC	1961178	$1,785.00	2031017	020720	P	EDWARDS EDUCATION TEACHING AND
134146	PROJECT LEAD THE WAY INC	1961787	$595.00	2031964	020720	P	WAGGENER HIGH SCHOOL
134146	PROJECT LEAD THE WAY INC	1965754	$595.00	2032197	021420	A	EDWARDS EDUCATIONAL TEACHING A

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63373	PROLIFT INDUSTRIAL EQUIPMENT COMPANY	1963952	$1,774.05	2025705	020720	P	TR / J-TOWN / MANUFACTURING
63373	PROLIFT INDUSTRIAL EQUIPMENT COMPANY	1964864	$574.09	2028278	021420	A	TR / JEFFERSONTOWN / MOSELEY,
11517	PROSYS INFORMATION SYSTEMS	1958890	$9,797.60	2028491	013020	P	JEFFERSONTOWN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1958983	$996.00	2026313	013020	P	RANGELAND ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1959071	$18,600.00	2028478	013020	P	LOUISVILLE MALE TRADL HIGH SCH
11517	PROSYS INFORMATION SYSTEMS	1959227	$10.00	2029800	013020	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1959228	$10.00	2029778	013020	P	LOUISVILLE MALE TRADL HIGH SCH
11517	PROSYS INFORMATION SYSTEMS	1959230	$155.00	2026420	013020	P	CAMP TAYLOR ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1959231	$110.00	2029740	013020	P	TR / FAIRDALE / HEAVY EQUIPMEN
11517	PROSYS INFORMATION SYSTEMS	1959232	$1,688.00	2028567	013020	P	CONWAY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1961823	$5,682.00	2028454	020720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1963660	$498.00	2028486	020720	P	ACAD ACHEIVEMENT ZONE 3
11517	PROSYS INFORMATION SYSTEMS	1963666	$1,451.00	2027150	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1963670	$2,476.00	2025464	020720	P	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1963675	$2,490.00	2025739	020720	P	FRAYSER ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1963684	$619.00	2025144	020720	P	LINCOLN
11517	PROSYS INFORMATION SYSTEMS	1963687	$498.00	2025144	020720	P	LINCOLN
11517	PROSYS INFORMATION SYSTEMS	1963689	$1,816.00	2028419	020720	P	COMPUTER EDUCATION SUPPORT
11517	PROSYS INFORMATION SYSTEMS	1963694	$3,845.00	2028454	020720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1963699	$721.00	2026251	020720	P	SENECA HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1963706	$804.00	2028457	020720	P	CULTURE AND CLIMATE
11517	PROSYS INFORMATION SYSTEMS	1963709	$4,224.00	2023922	020720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1963715	$7,470.00	2028492	020720	P	YOUTH PERFORMING ARTS SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1965130	$951.20	2025134	021420	A	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1965197	$619.00	2025261	021420	A	AUBURNDALE ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1965250	$498.00	2023915	021420	A	FERN CREEK ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1965264	$10.00	2031221	021420	A	ACADEMIC SUPPORT SERVICES
11517	PROSYS INFORMATION SYSTEMS	1965304	$20.00	2029828	021420	A	KETS TECHNOLOGY
11517	PROSYS INFORMATION SYSTEMS	1965312	$1,412.00	2023922	021420	A	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1965426	$140.00	2031469	021420	A	ZACHARY TAYLOR ELEMENTARY SCHO
11517	PROSYS INFORMATION SYSTEMS	1965705	$10.00	2029767	021420	A	ALFRED BINET SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11517	PROSYS INFORMATION SYSTEMS	1965707	$498.00	2023932	021420	A	OKOLONA FRC
11517	PROSYS INFORMATION SYSTEMS	1966363	$108.00	2025134	021420	A	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1966371	$1,080.00	2025132	021420	A	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1966372	$9,512.00	2025132	021420	A	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1966375	$1,857.00	2025132	021420	A	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1966383	$1,238.00	2025270	021420	A	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1966385	$2,196.00	2025278	021420	A	TECNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1966387	$10.00	2030839	021420	A	TECHNOLOGY INTEGRATION
40244	PROTEGIS LLC	1962912	$161.64	2028868	020720	P	GEN MAINT
105803	PRUFROCK PRESS	1963402	$433.50	2029222	020720	P	NOE MIDDLE SCHOOL
40597	PSD EXECUTIVE PROTECTION SPECIALIST LLC	1964141	$494.04	2022722	020720	P	DIVERSITY EQUITY POVERTY
30977	PUBLIC CONSULTING GROUP	1963320	$16,460.71	2032705	020720	P	EXCEPTIONAL CHILD EDUCATION
39736	PUGH LUBRICANTS LLC	1960091	$1,292.00	2029626	020720	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	1966199	$277.20	2031608	021420	A	NICHOLS BUS MAINTENANCE GARAGE
54654	PYRAMID SCHOOL PRODUCTS	1958522	$79.02	2029286	013020	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1958534	$91.61	2029275	013020	P	SOUTHERN
54654	PYRAMID SCHOOL PRODUCTS	1958537	$316.08	2029384	013020	P	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	1958541	$38.60	2029978	013020	P	MINOR DANIELS
54654	PYRAMID SCHOOL PRODUCTS	1958544	$72.24	2029580	013020	P	GREENWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1958547	$30.67	2029860	013020	P	FROST SIXTH GRADE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1958584	$183.60	2030121	013020	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1958587	$113.82	2029179	013020	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960269	$32.50	2029564	020720	P	WATSON LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1960272	$171.56	2030129	020720	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960273	$177.46	2029284	020720	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1960275	$42.66	2030217	020720	P	SHACKLETTE/JUNE/DUNN/KNOTTS
54654	PYRAMID SCHOOL PRODUCTS	1960276	$1,797.60	2030706	020720	P	SUPPLY SERVICES
54654	PYRAMID SCHOOL PRODUCTS	1960282	$233.33	2029419	020720	P	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	1960283	$817.92	2029219	020720	P	MOORE
54654	PYRAMID SCHOOL PRODUCTS	1960284	$151.31	2030248	020720	P	ALEX KENNEDY
54654	PYRAMID SCHOOL PRODUCTS	1960285	$119.12	2030555	020720	P	JOHNSONTOWN ROAD ELEMENTARY

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1960286	$25.20	2030546	020720	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960287	$66.12	2030290	020720	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960288	$35.50	2030550	020720	P	JEFFERSON COUNTY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960289	$139.00	2029864	020720	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	1960290	$134.67	2029881	020720	P	FOSTER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1960291	$196.68	2029521	020720	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960292	$33.95	2029519	020720	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960293	$819.17	2029683	020720	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1960294	$57.21	2029678	020720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960295	$63.86	2029675	020720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1960296	$159.95	2030482	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1961132	$31.23	2027587	020720	P	BLOOM ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1961133	$44.34	2028165	020720	P	MINOR DANIELS
54654	PYRAMID SCHOOL PRODUCTS	1961135	$49.35	2029260	020720	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1961136	$79.22	2030967	020720	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1961139	$62.25	2030279	020720	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1961140	$42.60	2029380	020720	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1961143	$59.63	2029379	020720	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1961146	$119.50	2029378	020720	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1961148	$25.78	2030618	020720	P	DUVALLE EDUCATION CENTER
54654	PYRAMID SCHOOL PRODUCTS	1961150	$88.97	2030686	020720	P	SHACKLETTE/MAYER/WHELAN
54654	PYRAMID SCHOOL PRODUCTS	1962191	$71.00	2031309	020720	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1962192	$171.67	2030320	020720	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1962193	$90.00	2031159	020720	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1962194	$32.18	2031311	020720	P	SAC (PEACE ACADEMY 784)
54654	PYRAMID SCHOOL PRODUCTS	1962195	$47.37	2031155	020720	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1962196	$25.00	2031125	020720	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1962197	$80.64	2031126	020720	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1962198	$216.95	2027928	020720	P	JOHNSON TRADITIONAL MIDDLE SCH
54654	PYRAMID SCHOOL PRODUCTS	1962199	$58.10	2030919	020720	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1962200	$71.00	2029032	020720	P	COCHRANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1963144	$28.00	2031751	020720	P	KERRICK
54654	PYRAMID SCHOOL PRODUCTS	1963145	$103.55	2031201	020720	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1963146	$69.23	2029838	020720	P	JEFFERSONTOWN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1963147	$30.04	2030064	020720	P	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1963148	$26.64	2030242	020720	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1963150	$34.65	2031051	020720	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1963151	$75.92	2031043	020720	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1963156	$365.20	2031149	020720	P	STUART ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1963158	$27.48	2030198	020720	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	1963159	$26.59	2030199	020720	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	1965106	$60.44	2031730	021420	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1965108	$154.51	2031668	021420	A	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965111	$47.45	2031800	021420	A	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	1965112	$25.56	2032047	021420	A	JEFFERSON COUNTY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965118	$47.75	2032224	021420	A	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965119	$26.07	2031399	021420	A	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965120	$35.90	2031494	021420	A	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1965121	$305.90	2030222	021420	A	SHELBY TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1965122	$86.33	2031366	021420	A	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	1965123	$286.38	2029387	021420	A	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	1965124	$46.48	2030857	021420	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965125	$51.13	2030834	021420	A	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	1965126	$79.18	2031532	021420	A	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1965155	$88.87	2031307	021420	A	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	1965156	$172.24	2032114	021420	A	CURRICULUM MANAGEMENT-CDLI/SEX
54654	PYRAMID SCHOOL PRODUCTS	1965158	$53.56	2031340	021420	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1965160	$81.24	2031339	021420	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1965162	$44.88	2030665	021420	A	SCHOOL CULTURE AND CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	1965163	$26.46	2031153	021420	A	SCHOOL CULTURE AND CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	1965169	$47.45	2029676	021420	A	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965171	$192.00	2030173	021420	A	RANGELAND

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1965173	$27.25	2030173	021420	A	RANGELAND
54654	PYRAMID SCHOOL PRODUCTS	1965824	$60.85	2030306	021420	A	WALLER WILLIAMS ENVIRONMENTAL
54654	PYRAMID SCHOOL PRODUCTS	1965826	$25.63	2032264	021420	A	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1965827	$179.30	2031750	021420	A	Westport Middle School
54654	PYRAMID SCHOOL PRODUCTS	1965829	$38.94	2028647	021420	A	Westport Middle School
54654	PYRAMID SCHOOL PRODUCTS	1965831	$27.16	2031351	021420	A	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965833	$47.54	2031357	021420	A	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965834	$22.52	2031873	021420	A	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1965836	$138.36	2030177	021420	A	RUTHERFORD
54654	PYRAMID SCHOOL PRODUCTS	1965838	$94.86	2032248	021420	A	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965839	$250.40	2031879	021420	A	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1965841	$50.70	2032360	021420	A	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965844	$90.00	2032064	021420	A	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965846	$177.25	2032039	021420	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965851	$20.47	2027421	021420	A	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1965853	$61.11	2032533	021420	A	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965854	$95.89	2032029	021420	A	KING ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1965855	$74.44	2031507	021420	A	FROST SIXTH GRADE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1965857	$466.40	2032220	021420	A	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965858	$25.26	2031774	021420	A	TITLE I GIFTED
54654	PYRAMID SCHOOL PRODUCTS	1965859	$234.55	2029971	021420	A	DUNN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1965861	$25.95	2031236	021420	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1965863	$50.40	2031815	021420	A	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1965864	$26.34	2032336	021420	A	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1965873	$105.47	2031172	021420	A	PROPERTY MGMT AND MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	1965875	$44.27	2032469	021420	A	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1965877	$83.77	2030918	021420	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1966458	$97.08	2032090	021420	A	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1966460	$39.86	2031745	021420	A	SOUTHERN
54654	PYRAMID SCHOOL PRODUCTS	1966462	$84.45	2032099	021420	A	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1966464	$97.50	2032378	021420	A	CLIPBOARD (WAREHOUSE)

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1966466	$187.00	2032465	021420	A	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1966467	$85.74	2032546	021420	A	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1966468	$87.32	2032661	021420	A	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1966469	$27.16	2032666	021420	A	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1966471	$126.06	2032362	021420	A	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1966472	$30.00	2031994	021420	A	GREATHOUSE SHRYOCK TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1966474	$93.86	2029528	021420	A	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1966477	$25.35	2032370	021420	A	EASTERN HS-SOC.STUD
54654	PYRAMID SCHOOL PRODUCTS	1966478	$79.35	2032371	021420	A	EASTERN HS-HUM.
54654	PYRAMID SCHOOL PRODUCTS	1966479	$239.50	2031817	021420	A	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1966482	$118.20	2031484	021420	A	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	1966716	$28.88	2029440	021420	A	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1966718	$33.95	2029285	021420	A	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1966720	$76.12	2032731	021420	A	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1966722	$149.26	2032759	021420	A	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1966723	$4,709.25	2029944	021420	A	ESL
54654	PYRAMID SCHOOL PRODUCTS	1966725	$53.12	2032135	021420	A	CRUMS LANE 092
152535	QUALITY ELECTRIC MOTOR SERVICE	1962858	$16.00	2029488	020720	P	MECH MAINT
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	1959140	$2,120.00	2030875	013020	P	MAINT WAREHOUSE
54568	QUALITY STONE & READY MIX INC	1965669	$94.06	2014024	021420	A	PROPERTY MGMT AND MAINTENANCE-
23564	QUAVERMUSIC COM LLC	1962546	$1,509.95	2030894	020720	P	GOLDSMITH
12737	R S I	1963932	$1,750.00	2008581	020720	P	PROPERTY MGMT AND MAINTENANCE
39644	RACHEL A KLEIN	1958586	$51.03		013020	P	DEC MILEAGE
3859	RADIO COMMUNICATIONS SYSTEMS INC	1961433	$59.20	2025363	020720	P	GUTERMUTH
3859	RADIO COMMUNICATIONS SYSTEMS INC	1961767	$23.95	2030483	020720	P	COCHRAN ELEMENTARY SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	1963385	$880.00	2028413	020720	P	YOUNG ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	1965087	$117.00	2028416	021420	A	WHEELER ELEMENTARY SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	1965089	$1,442.95	2015929	021420	A	PRICE ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	1965186	$830.00	2028414	021420	A	WHEELER ELEMENTARY SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	1965189	$6,280.00	2028662	021420	A	RAMSEY MIDDLE SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	1965888	$363.00	2032416	021420	A	FAIRDALE HS

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18004	RAHMEL JASON	1964865	$736.10		021420	A	JAN MEALS,LODGING,UBER
31161	RAMONA L MASHACK	1959209	$31.69		013020	P	DEC MILEAGE
12284	RAMSEY MIDDLE SCHOOL	1959368	$131.26		013020PP	P	PEPSI PROCEEDS
86080	RANGELAND ELEM SCHOOL	1959369	$34.85		013020PP	P	PEPSI PROCEEDS
500418	RATHBONE GROUP LLC	1966286	$273.10		r0207	P	Payroll Run X - Warrant r0207
136164	RAYMOND WEAVER	1958773	$209.25	2029516	013020	P	BROWN SCHOOL
136164	RAYMOND WEAVER	1959074	$154.00	2029050	013020	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	1959189	$450.00	2030156	013020	P	WHEELER ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	1959195	$154.00	2024425	013020	P	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	1959196	$135.00	2022425	013020	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	1959268	$73.80	2013332	013020	P	JEFF CNTY TRADITIONAL MIDDLE
136164	RAYMOND WEAVER	1959366	$50.40	2006478	013020	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1960094	$313.64	2029122	020720	P	BROWN SCHOOL
136164	RAYMOND WEAVER	1960441	$126.00	2013308	020720	P	ATHERTON HIGH
136164	RAYMOND WEAVER	1960444	$23.76	2032051	020720	P	IROQUOIS HIGH SCHOOL
136164	RAYMOND WEAVER	1961099	$215.37	2030375	020720	P	COLERIDGE TAYLOR MONTESSORI
136164	RAYMOND WEAVER	1961131	$404.86	2027415	020720	P	EASTERN HS-ORCH
136164	RAYMOND WEAVER	1961474	$23.76	2032085	020720	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1961475	$94.50	2032085	020720	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1961476	$20.52	2032085	020720	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1961481	$92.07	2030432	020720	P	Westport Middle School
136164	RAYMOND WEAVER	1962824	$291.77	2028615	020720	P	VALLEY HIGH SCHOOL
136164	RAYMOND WEAVER	1963092	$67.28	1914907	020720	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	1963106	$23.76	1914907	020720	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	1963107	$471.60	2012254	020720	P	JEFF CNTY TRADITIONAL MIDDLE
136164	RAYMOND WEAVER	1963579	$239.40	2032728	020720	P	CURRICULUM MANAGEMENT
136164	RAYMOND WEAVER	1963581	$191.70	2031452	020720	P	CURRICULUM MANAGEMENT/CDLI - N
136164	RAYMOND WEAVER	1964175	$196.20	2028706	020720	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	1964376	$28.35	2030246	020720	P	CURRICULUM MANAGEMENT/CDLI - N
136164	RAYMOND WEAVER	1964868	$1,708.00	2029539	021420	A	FROST SIXTH GRADE ACADEMY
136164	RAYMOND WEAVER	1964871	$186.00	2032316	021420	A	JEFFERSONTOWN HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136164	RAYMOND WEAVER	1964878	$170.78	2032624	021420	A	LOUISVILLE MALE TRADL HIGH SCH
136164	RAYMOND WEAVER	1964884	$2.25	2032624	021420	A	LOUISVILLE MALE TRADL HIGH SCH
136164	RAYMOND WEAVER	1965117	$128.21	1916327	021420	A	OLMSTED ACADEMY SOUTH
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1959499	$990.00	2027379	013020	P	E BUCKLEY, M MINA
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1959529	$660.00	2031078	013020	P	JENNI TOOLE
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1961463	$1,170.00	2032097	020720	P	PORTLAND ELEMENTARY SCHOOL
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1964256	$445.00	2032027	020720	P	LESLIE BEAM
116640	REALLY GOOD STUFF INC	1958858	$473.39	2028932	013020	P	WATSON LANE ELEMENTARY
116640	REALLY GOOD STUFF INC	1962552	$835.46	2030536	020720	P	HITE ELEMENTARY
116640	REALLY GOOD STUFF INC	1965803	$185.66	2031523	021420	A	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	1966035	$270.96	2032142	021420	A	PRICE ELEMENTARY
116640	REALLY GOOD STUFF INC	1966124	$19.67	2032451	021420	A	SAC (WESTERN DAY 110)
40506	REBECCA M DESPAIN	1962262	$72.54		020720	P	DEC MILEAGE
16397	RECEVEUR KATHLEEN M	1958843	$326.66		013020	P	JAN MEALS,BAGGAGE,UBER
40741	RECYCLING SERVICES INC	1959089	$15.00	2022325	013020	P	INDIAN TRAIL ELEMENTARY
40741	RECYCLING SERVICES INC	1959094	$15.00	2022168	013020	P	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	1959247	$22.50	2019564	013020	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	1959249	$30.00	2021537	013020	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	1962172	$15.00	2024784	020720	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	1962185	$15.00	2012923	020720	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	1962188	$55.00	2008280	020720	P	SANDERS ELEMENTARY
40741	RECYCLING SERVICES INC	1962190	$15.00	2012923	020720	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	1963265	$30.00	2018640	020720	P	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	1964491	$60.00	2018985	020720	P	COLERIDGE TAYLOR MONTESSORI
40741	RECYCLING SERVICES INC	1966202	$15.00	2016411	021420	A	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	1966304	$42.00	2021243	021420	A	SENECA HIGH SCHOOL
40741	RECYCLING SERVICES INC	1966305	$45.00	2024354	021420	A	LUHR ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	1966306	$75.00	2021667	021420	A	MINOR DANIELS ACADEMY
7520	REECE AUTUMN	1959548	$612.60		013020	P	DEC AIRFARE
7520	REECE AUTUMN	1959549	$927.10		013020	P	DEC MEALS,LODGING,BAGGAGE,LYFT
27006	REICHMUTH KIMBERLY	1958622	$12.60		013020	P	DEC MILEAGE

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38702	REITER DAIRY SPRINGFIELD LLC	1959839	$364.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959841	$659.73	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959845	$341.28	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959852	$355.65	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959855	$417.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959860	$57.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959867	$336.55	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959873	$1,383.36	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959879	$134.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959884	$686.19	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959899	$96.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959903	$336.55	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959908	$490.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959913	$115.65	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959916	$576.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959919	$345.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959920	$28.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959923	$473.78	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959926	$297.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959928	$316.90	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959932	$463.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959936	$471.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959939	$489.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959942	$115.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959946	$528.30	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959950	$249.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959953	$864.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959957	$729.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959962	$220.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959969	$441.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959970	$135.60	2007932	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1959971	$423.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959972	$368.78	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959973	$268.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959974	$173.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959975	$327.55	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959976	$489.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959977	$182.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959978	$383.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1959980	$192.90	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960309	$576.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960310	$48.45	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960311	$418.56	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960313	$67.35	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960315	$199.44	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960318	$443.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960320	$398.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960322	$40.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960324	$1,152.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960328	$189.84	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960332	$490.88	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960335	$172.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960337	$432.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960340	$499.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960344	$732.72	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960348	$298.30	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960351	$308.25	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960354	$269.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960356	$288.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960358	$711.91	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960369	$679.44	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960371	$393.20	2007932	020720	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1960375	$346.36	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960377	$739.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960380	$713.10	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960381	$602.64	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960383	$489.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960385	$696.76	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960386	$489.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960389	$727.23	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960393	$390.33	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960395	$394.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960398	$451.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960431	$784.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960434	$525.84	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960436	$308.25	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960438	$221.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960442	$154.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960446	$394.45	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960449	$298.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960451	$510.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960453	$393.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960454	$576.30	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960458	$691.52	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960459	$508.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960460	$681.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960462	$499.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960463	$422.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960465	$589.44	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960466	$258.90	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960467	$365.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960564	$662.36	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960565	$519.80	2007932	020720	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1960567	$409.76	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960569	$508.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960572	$885.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960574	$269.55	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960577	$895.05	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960580	$806.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960584	$106.86	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960585	$750.45	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960593	$589.08	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960595	$500.25	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960599	$364.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960603	$767.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960612	$705.24	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960615	$289.35	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960624	$413.25	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960625	$1,075.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960628	$758.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960632	$1,030.32	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960634	$664.05	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960643	$635.85	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960647	$173.25	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960650	$423.90	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960654	$325.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960658	$420.93	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960675	$584.88	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960678	$234.69	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960680	$499.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960682	$326.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960684	$57.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960686	$257.24	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960694	$403.20	2007932	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1960697	$288.90	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960699	$373.23	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960702	$398.48	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960706	$441.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960709	$192.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960713	$183.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960721	$374.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960724	$510.72	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960731	$384.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960737	$436.88	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960741	$577.10	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960743	$393.95	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960747	$153.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960750	$794.64	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960752	$480.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960755	$211.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960758	$269.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960762	$439.48	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960763	$201.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960766	$356.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960769	$288.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960772	$446.88	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960774	$336.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960776	$575.28	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960777	$480.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960780	$519.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1960781	$247.84	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961033	$1,920.00	2007933	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961706	$518.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961708	$316.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961711	$289.20	2007932	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1961712	$489.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961713	$278.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961714	$110.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961715	$299.10	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961716	$701.76	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961717	$379.68	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961718	$105.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961908	$462.10	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961932	$808.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961935	$499.45	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961938	$414.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961941	$423.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961945	$645.30	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961948	$770.30	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961950	$77.10	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961951	$240.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961954	$364.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961956	$592.38	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961958	$297.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961960	$308.10	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961962	$136.47	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961965	$422.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961969	$163.45	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961974	$422.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961976	$317.25	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961977	$417.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961978	$48.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961981	$364.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961988	$220.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961991	$441.75	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1961994	$173.40	2007932	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1961997	$1,320.48	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962000	$355.95	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962001	$268.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962004	$599.37	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962006	$448.68	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962008	$355.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962011	$452.25	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962013	$230.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962016	$469.52	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962017	$336.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962020	$211.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962023	$96.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962026	$289.05	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962037	$443.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962053	$269.30	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962055	$478.09	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962057	$660.48	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962059	$76.28	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962060	$172.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962062	$451.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962063	$451.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962064	$729.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962065	$143.90	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962066	$326.30	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962067	$414.90	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962068	$576.00	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962069	$115.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962070	$211.95	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962071	$327.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962072	$271.17	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962073	$815.91	2007932	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1962074	$537.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962075	$547.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962076	$433.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1962082	$598.08	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963018	$1,181.76	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963020	$575.03	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963021	$556.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963022	$423.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963023	$364.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963024	$480.50	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963025	$412.60	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963026	$349.08	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963027	$499.20	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963028	$500.40	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963029	$412.70	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963030	$58.71	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963031	$440.80	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1963032	$498.39	2007932	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1964636	$3,840.00	2007933	020720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965427	$576.00	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965428	$816.16	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965429	$885.60	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965430	$307.20	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965431	$288.75	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965432	$455.29	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965433	$519.50	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965435	$192.00	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965436	$700.80	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965437	$517.40	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965442	$864.00	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965443	$345.60	2007932	021420	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1965445	$134.55	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965448	$327.30	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965449	$38.55	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965450	$230.85	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965451	$572.78	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965452	$412.80	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965454	$506.67	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965456	$460.80	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965458	$537.00	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965460	$394.71	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965464	$537.45	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965466	$377.88	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965468	$192.00	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965470	$327.60	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965471	$326.40	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965473	$514.00	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965474	$288.75	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965477	$489.60	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965478	$172.80	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965480	$167.20	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965482	$972.28	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965486	$384.00	2007932	021420	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1965488	$307.00	2007932	021420	A	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	1964638	$1,518.45	2006190	020720	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	1964639	$3,099.19	2006190	020720	P	NUTRITION CENTER
20616	RENEE APPLING	1959727	$100.00	2030808	013020	P	FROST SIXTH GRADE ACADEMY
20616	RENEE APPLING	1959728	$100.00	2006843	013020	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	1959729	$200.00	2025747	013020	P	KAMMERER MIDDLE SCHOOL-RUNETTE
20616	RENEE APPLING	1959730	$150.00	2009133	013020	P	ACADEMY @ SHAWNEE YSC
20616	RENEE APPLING	1959747	$600.00	2029587	013020	P	SERVICE,
20616	RENEE APPLING	1963853	$100.00	2030808	020720	P	FROST SIXTH GRADE ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20616	RENEE APPLING	1963854	$150.00	2009133	020720	P	ACADEMY @ SHAWNEE YSC
20616	RENEE APPLING	1963855	$100.00	2026987	020720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
20616	RENEE APPLING	1963856	$600.00	2029587	020720	P	SERVICE,
20616	RENEE APPLING	1964643	$100.00	2014450	020720	P	CENTRAL HIGH SCHOOL - FRYSC
90430	REXEL USA INC	1962982	$373.82	2031606	020720	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	1963286	$140.60	2031805	020720	P	MAINTENANCE WAREHOUSE
14933	RICHARD D BERNSTEIN	1959726	$291.16	2030313	013020	P	TRANSITION READINESS / PAYA GR
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1960528	$1,140.00	2029984	020720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1960531	$34.04	2029576	020720	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1960532	$14.92	2030662	020720	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1960537	$48.57	2030662	020720	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1962984	$5,112.00	2031094	020720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1963169	$149.51	2028267	020720	P	NUTRITION CENTER
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1964640	$510.00	2028267	020720	P	NUTRITION CENTER
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1965681	$20.86	2030926	021420	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1965682	$8,550.00	2027371	021420	A	GEN MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1965683	$131.10	2031707	021420	A	MAINTENANCE WAREHOUSE
21947	RIDDLE AMANDA	1958623	$24.02		013020	P	DEC MILEAGE
33911	RILEY BRANDY	1963118	$35.48		020720	P	CBI RIEMBURSEMENT
33911	RILEY BRANDY	1963123	$29.67		020720	P	CBI REIMBURSEMENT
33911	RILEY BRANDY	1963124	$43.04		020720	P	CBI REIMBURSEMENT
36396	ROBERT D RITTER JR	1964481	$67.79		020720	P	JAN MILEAGE
153114	ROBERT DEACON	1963068	$358.67		020720	P	FUEL, TOLL,AIRFARE
41148	ROBERT J MOORE	1963999	$43.09		020720	P	JAN MILEAGE
14616	ROBINSON PAUL	1964482	$21.55		020720	P	DEC MILEAGE
27157	ROBOTICS EDUCATION AND	1966210	$40.00	2027232	021420	A	SHELBY TRADITIONAL
27157	ROBOTICS EDUCATION AND	1966211	$40.00	2028263	021420	A	SHELBY TRADITIONAL
27157	ROBOTICS EDUCATION AND	1966213	$160.00	2033229	021420	A	BROWN SCHOOL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	1961156	$715.00	2019437	020720	P	SHACKLETTE/TROMPETER
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	1963578	$205.00	2018705	020720	P	WHEATLEY ELEMENTARY SCHOOL
34381	ROCIO VELARDE	1964870	$33.10		021420	A	DEC MILEAGE

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13445	ROGER CLEVELAND	1964151	$3,000.00	2009520	020720	P	JEFF CNTY TRAIDITONAL MIDDLE
33492	ROLLINS IVORY	1959680	$367.64		013020	P	JAN MILEAGE,MEALS,LODGING
87200	ROOSEVELT PERRY ELEM SCHOOL	1959370	$37.50		013020PP	P	PEPSI PROCEEDS
138462	ROPPEL INDUSTRIES INC	1960548	$645.00	2010777	020720	P	VEHICLE MAINTENANCE
30439	RUPP WYNTER	1963129	$9.00		020720	P	CBI REIMBURSEMENTS
87480	RUTHERFORD ELEMENTARY SCHOOL	1959374	$75.75		013020PP	P	PEPSI PROCEEDS
12428	RUTHERFORD LEARNING GROUP INC	1963324	$24,807.75	2008325	020720	P	EDWARDS EDUCATIONAL TEACHING A
27100	RYAN WILLIAM SKEES	1964511	$50.00	2025470	020720	P	GOLDSMITH
27100	RYAN WILLIAM SKEES	1964568	$581.00	2012576	020720	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	1963390	$116.20	2029985	020720	P	MAINTENANCE WAREHOUSE
115262	S & J LIGHTING / LENSE SUPPLY INC	1963420	$20,688.60	2030237	020720	P	SUPPLY SERVICES
115262	S & J LIGHTING / LENSE SUPPLY INC	1964571	$88.50	2029738	020720	P	HITE ELEMENTARY
116901	S & S WORLDWIDE	1963398	$72.99	2030637	020720	P	BOWEN ELEMENTARY
116901	S & S WORLDWIDE	1963399	$38.53	2030542	020720	P	CHURCHILL PARK SCHOOL
116901	S & S WORLDWIDE	1963400	$157.92	2030506	020720	P	ECH/ MARIA GABRIEL
116901	S & S WORLDWIDE	1964573	$68.62	2031243	020720	P	LINCOLN
87650	S W H SUPPLY COMPANY INC	1959170	$2,423.20	2030753	013020	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1959304	$318.64	2029011	013020	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1960551	$214.67	2031204	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1961197	$319.00	2028819	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1961851	$119.40	2029913	020720	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1962019	$328.63	2030006	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1962021	$744.00	2030792	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1962022	$174.76	2030625	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1962025	$139.87	2030893	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1963007	$66.60	2031056	020720	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1963008	$23.63	2031391	020720	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	1963010	$4.08	2031627	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1963012	$318.25	2031296	020720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1964820	$280.74	2030753	021420	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1964821	$453.18	2032357	021420	A	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87650	S W H SUPPLY COMPANY INC	1965485	$74.46	2030753	021420	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1965499	$515.48	2032887	021420	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1965508	$96.80	2032536	021420	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1965688	$108.90	2023640	021420	A	MECHANICAL MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1964744	$251.59	2021038	020720	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	1963016	$100.00	2016579	020720	P	PROPERTY MGMT AND MAINTENANCE
12119	SANDBOX LEARNING	1961203	$62.93	2028812	020720	P	BLAKE ELEMENTARY
87870	SANDERS ELEMENTARY SCHOOL	1959375	$50.63		013020PP	P	PEPSI PROCEEDS
31226	SARA A ADAMS	1958519	$71.40		013020	P	DEC MILEAGE
34886	SARA E DOWNS	1958728	$110.00		013020	P	DEC MEALS
34886	SARA E DOWNS	1963992	$1,226.88		020720	P	JUNE LODGING HIVE CONF
40499	SARA E MASSEY	1966697	$24.44		021420	A	JAN MILEAGE
40148	SARA H YOUNG	1964094	$5,140.00	2024099	020720	P	EDWARDS EDUCATIONAL TEACHING A
41191	SARAH D CAREY	1958690	$241.00		013020	P	NOV MEALS
41191	SARAH D CAREY	1958691	$91.66		013020	P	BOOKS PURCHASED AT CONFERENCE NCTE
151581	SARAH MCCLAVE	1959719	$200.00	2031170	013020	P	CROSBY MIDDLE SCHOOL
34341	SARAH O'HAIR	1964893	$52.63		021420	A	JAN MILEAGE
5636	SBA TOWERS II LLC	1964908	$2,391.09	1948735	021420	A	TRANSPORTATION SERVICES
42498	SCHAFFNER TRADITIONAL ELEMENTARY	1959376	$63.75		013020PP	P	PEPSI PROCEEDS
60737	SCHNELL CONTRACTORS INC	1959235	$20,567.50	2014741	013020	P	FACILITIES CAPITAL IMPROVEMENT
153291	SCHNELL DIANNA G	1964890	$5.92		021420	A	JAN MILEAGE
16169	SCHOENBACHLER LEANDRA	1964484	$42.84		020720	P	DEC MILEAGE
135408	SCHOLASTIC INCORPORATED	1962007	$532.74	2029056	020720	P	HARTSTERN
135408	SCHOLASTIC INCORPORATED	1962010	-$532.74	2029056	020720	P	HARTSTERN
135408	SCHOLASTIC INCORPORATED	1962015	$488.75	2029056	020720	P	HARTSTERN
135408	SCHOLASTIC INCORPORATED	1963311	$420.70	2029862	020720	P	GOLDSMITH
135408	SCHOLASTIC INCORPORATED	1963313	$519.06	2029863	020720	P	GOLDSMITH
20120	SCHOOL CHECK IN	1958803	$250.00	2027746	013020	P	PHOENIX
20120	SCHOOL CHECK IN	1961151	$100.00	2019155	020720	P	CARTER TRADITIONAL ELEMENTARY
20120	SCHOOL CHECK IN	1961803	$250.00	2032342	020720	P	ST. MATTHEWS ELEM
20120	SCHOOL CHECK IN	1965755	$187.00	2031703	021420	A	WESTERN MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	1958949	$259.15	2028989	013020	P	ALFRED BINET SCHOOL
152094	SCHOOL HEALTH CORPORATION	1958954	$91.15	2028524	013020	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1958959	$1,122.68	2026158	013020	P	ECH/ DIANNA CARLSON
152094	SCHOOL HEALTH CORPORATION	1958961	$153.01	2029506	013020	P	FOSTER TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	1958965	$68.38	2028726	013020	P	HAZELWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1958969	$106.15	2028728	013020	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	1958971	$323.94	2030466	013020	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1958974	$33.72	2029604	013020	P	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	1958975	$49.64	2029121	013020	P	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1958976	$104.50	2030117	013020	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	1958978	$39.52	2030122	013020	P	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	1958981	$45.00	2029565	013020	P	WESTERN HS, K.STRATTON
152094	SCHOOL HEALTH CORPORATION	1959083	$23.35	2028989	013020	P	ALFRED BINET SCHOOL
152094	SCHOOL HEALTH CORPORATION	1959216	$79.97	2029826	013020	P	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1959217	$66.83	2029741	013020	P	JEFFERSONTOWN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1959218	$132.70	2030115	013020	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	1959219	$46.79	2030120	013020	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1961451	$189.39	2028529	020720	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	1962155	$2,021.59	2022027	020720	P	TR / SENECA / HEALTH SCIENCE
152094	SCHOOL HEALTH CORPORATION	1962161	$51.29	2031247	020720	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	1962164	$1,499.90	2031249	020720	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	1962167	$87.21	2030991	020720	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1962246	$75.92	2026524	020720	P	COCHRANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1963722	$101.02	2030480	020720	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1965109	$104.38	2031249	021420	A	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	1965376	$41.58	2029946	021420	A	AUBURNDALE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1965379	$100.82	2029946	021420	A	AUBURNDALE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1965407	$79.74	2030605	021420	A	ENGELHARD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1965409	$116.95	2030464	021420	A	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1965410	$23.04	2030464	021420	A	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1965411	$123.75	2023416	021420	A	HAWTHORNE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	1965412	$49.04	2030813	021420	A	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1965415	$83.36	2031244	021420	A	LOUISVILLE MALE TRADL HIGH SCH
152094	SCHOOL HEALTH CORPORATION	1965416	$51.30	2030517	021420	A	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1965418	$52.80	2032036	021420	A	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1965419	$1,627.20	2029825	021420	A	STONESTREET ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1965423	$59.54	2030501	021420	A	WATTERSON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1965424	$232.00	2031407	021420	A	WEB DUBOIS ACADEMY
152094	SCHOOL HEALTH CORPORATION	1965425	$62.26	2031973	021420	A	ZACHARY TAYLOR ELEMENTARY SCHO
152094	SCHOOL HEALTH CORPORATION	1965709	$255.12	2027078	021420	A	VALLEY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	1958536	$255.55	2029507	013020	P	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1958563	$49.05	2029482	013020	P	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	1958846	$42.66	2029546	013020	P	TAPP SOUTHPARK
8700	SCHOOL NURSE SUPPLY	1958862	$29.77	2029547	013020	P	YOUNG ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1959222	$70.65	2030114	013020	P	OLMSTED ACADEMY SOUTH
8700	SCHOOL NURSE SUPPLY	1961799	$36.44	2031186	020720	P	BLAKE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1962227	$153.13	2030474	020720	P	ATKINSON FRC
8700	SCHOOL NURSE SUPPLY	1962242	$53.86	2030801	020720	P	COLERIDGE TAYLOR MONTESSORI
8700	SCHOOL NURSE SUPPLY	1962503	$94.20	2031849	020720	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	1962542	$31.25	2030436	020720	P	GUTERMUTH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1964912	$146.89	2032300	021420	A	ENGELHARD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	1965895	$210.60	2031411	021420	A	GREATHOUSE/SHRYOCK
136087	SCHOOL SPECIALTY	1958756	$49.32	2030249	013020	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1958757	$599.16	2029730	013020	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1958758	$42.00	2030014	013020	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1958760	$185.74	2029647	013020	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1958761	$56.00	2029064	013020	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1958762	$27.00	2030103	013020	P	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	1958764	$32.04	2030243	013020	P	BRANDES ELEMENTARY
136087	SCHOOL SPECIALTY	1958765	$21.10	2029397	013020	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1958766	$96.21	2029643	013020	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1958774	$30.82	2029301	013020	P	WILT ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1958775	$28.52	2030028	013020	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1958776	$80.73	2029355	013020	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1958778	$107.89	2029367	013020	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1958781	$77.80	2029041	013020	P	HOUSEKEEPING - STUART, AREA 2
136087	SCHOOL SPECIALTY	1958782	$39.79	2030218	013020	P	SHACKLETTE/KNOTTS/DUNN
136087	SCHOOL SPECIALTY	1958784	$1,230.17	2030116	013020	P	PHOENIX
136087	SCHOOL SPECIALTY	1958785	$748.35	2012791	013020	P	NOE MIDDLE
136087	SCHOOL SPECIALTY	1958810	$615.75	2028428	013020	P	UNSELD/ BRATCHER
136087	SCHOOL SPECIALTY	1958812	$615.75	2028425	013020	P	UNSELD/ COMPHER
136087	SCHOOL SPECIALTY	1958816	$72.47	2029405	013020	P	ECH/ MARIA GABRIEL
136087	SCHOOL SPECIALTY	1960308	$2,288.95	2030003	020720	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1960317	$2,170.00	2001656	020720	P	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	1960319	-$542.50	2001656	020720	P	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	1960325	$1,311.75	2002377	020720	P	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	1960331	-$262.35	2002377	020720	P	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	1960334	$770.00	2002399	020720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1960338	-$100.10	2002399	020720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1960342	$4,872.00	2002597	020720	P	JEFF CNTY TRADITIONAL MIDDLE
136087	SCHOOL SPECIALTY	1960345	-$1,315.44	2002597	020720	P	JEFF CNTY TRADITIONAL MIDDLE
136087	SCHOOL SPECIALTY	1960347	$1,362.20	2003013	020720	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1960350	-$326.93	2003013	020720	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1960352	$825.00	2002100	020720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1960396	-$132.00	2002100	020720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1960399	$2,985.00	2015132	020720	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1960401	-$995.00	2015132	020720	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1960403	$693.00	2001944	020720	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1960405	-$110.88	2001944	020720	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1960406	$990.00	2001932	020720	P	HARTSTERN
136087	SCHOOL SPECIALTY	1960407	-$277.20	2001932	020720	P	HARTSTERN
136087	SCHOOL SPECIALTY	1960408	$1,299.50	2001930	020720	P	GREATHOUSE/SHRYOCK ELEMENTARY
136087	SCHOOL SPECIALTY	1960410	-$285.89	2001930	020720	P	GREATHOUSE/SHRYOCK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1960411	$1,513.50	2001929	020720	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	1960412	-$635.67	2001929	020720	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	1960413	$1,870.00	2001771	020720	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1960414	-$392.70	2001771	020720	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1960415	$1,056.00	2001754	020720	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1960416	-$158.40	2001754	020720	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1960417	$1,298.00	2001742	020720	P	DIXIE
136087	SCHOOL SPECIALTY	1960418	-$272.58	2001742	020720	P	DIXIE
136087	SCHOOL SPECIALTY	1960419	$4,340.00	2001699	020720	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1960420	-$1,041.60	2001699	020720	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1960421	$1,642.98	2001696	020720	P	CARTER TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1960422	-$246.45	2001696	020720	P	CARTER TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1960423	$927.50	1954201	020720	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1960424	-$111.30	1954201	020720	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1960425	$5,280.00	1953791	020720	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1960426	-$1,214.40	1953791	020720	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1960598	$93.16	2026790	020720	P	ECH/ CAROL CASHEN
136087	SCHOOL SPECIALTY	1960601	$471.51	2029402	020720	P	ECH/ AMY GRUBER
136087	SCHOOL SPECIALTY	1960604	$820.40	2030221	020720	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1960606	$25.79	2030195	020720	P	SCHAFFNER
136087	SCHOOL SPECIALTY	1960607	$43.20	2030284	020720	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1960611	$38.30	2030282	020720	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1960613	$100.86	2029889	020720	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1960616	$141.50	2029603	020720	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1960617	$59.58	2029736	020720	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1960620	$283.00	2029734	020720	P	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	1960623	$385.41	2026496	020720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1960626	$28.21	2030083	020720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1960629	$95.72	2029523	020720	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	1960633	$27.90	2030245	020720	P	CERTIFIED PERSONNEL
136087	SCHOOL SPECIALTY	1960636	$962.50	2029682	020720	P	CAMP TAYLOR ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1960639	$184.77	2029351	020720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1960642	$1,404.80	2029958	020720	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1960645	$178.68	2030022	020720	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1960649	$67.28	2029941	020720	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1960653	$114.97	2029922	020720	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1960657	$188.00	2029886	020720	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1960661	$69.00	2029882	020720	P	HOUSEKEEPING - CONWAY, AREA 1
136087	SCHOOL SPECIALTY	1960663	$86.85	2029874	020720	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1960665	$229.07	2029646	020720	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1960669	$26.52	2030049	020720	P	PUPIL PERSONNEL/DATA CONTROL
136087	SCHOOL SPECIALTY	1960674	$29.82	2029871	020720	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1960676	$88.12	2029861	020720	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	1960679	$325.00	2029854	020720	P	KLONDIKE
136087	SCHOOL SPECIALTY	1960681	$63.56	2029837	020720	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1960683	$47.52	2029835	020720	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1960685	$975.00	2029733	020720	P	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	1960687	$281.70	2029667	020720	P	BARRET TRAD MIDDLE
136087	SCHOOL SPECIALTY	1960689	$152.00	2029638	020720	P	COLERIGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1960692	$33.60	2029583	020720	P	GUTERMUTH
136087	SCHOOL SPECIALTY	1960696	$36.72	2029533	020720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1960698	$38.50	2029524	020720	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	1960701	$164.73	2029423	020720	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1960704	$131.01	2029422	020720	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1960708	$49.50	2029381	020720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1960711	$63.34	2029376	020720	P	OKOLONA
136087	SCHOOL SPECIALTY	1960717	$139.88	2029354	020720	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1960718	$153.00	2029302	020720	P	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	1960719	$325.00	2029300	020720	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1960723	$38.50	2029298	020720	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1960726	$98.64	2029263	020720	P	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	1960729	$53.96	2029250	020720	P	AUDUBON TRADITIONAL ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1960733	$167.10	2029180	020720	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1960735	$304.86	2023949	020720	P	ECH/ ALTHEA TANGCO / STEVANA S
136087	SCHOOL SPECIALTY	1960738	$295.50	2029154	020720	P	GUTERMUTH
136087	SCHOOL SPECIALTY	1960742	$119.90	2027984	020720	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1961051	$825.00	2001706	020720	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	1961053	-$222.75	2001706	020720	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	1961055	$1,089.00	2001824	020720	P	STOPHER ELEMENTARY
136087	SCHOOL SPECIALTY	1961056	-$174.24	2001824	020720	P	STOPHER ELEMENTARY
136087	SCHOOL SPECIALTY	1961058	$1,122.00	2001825	020720	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1961060	-$157.08	2001825	020720	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1961061	$873.40	2001838	020720	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	1961063	-$183.41	2001838	020720	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	1961065	$704.00	2001936	020720	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1961067	-$225.28	2001936	020720	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1961068	$1,100.00	2001937	020720	P	KERRICK
136087	SCHOOL SPECIALTY	1961070	-$176.00	2001937	020720	P	KERRICK
136087	SCHOOL SPECIALTY	1961071	$3,418.10	2001938	020720	P	LASSITER
136087	SCHOOL SPECIALTY	1961073	-$649.44	2001938	020720	P	LASSITER
136087	SCHOOL SPECIALTY	1961074	$709.50	2001940	020720	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1961075	-$106.43	2001940	020720	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1961076	$1,573.00	2002040	020720	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1961078	-$361.79	2002040	020720	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1961079	$1,012.00	2002086	020720	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1961090	-$141.68	2002086	020720	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1961109	$891.00	2002090	020720	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1961111	-$178.20	2002090	020720	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1961113	$3,713.00	2002363	020720	P	JOHNSON
136087	SCHOOL SPECIALTY	1961117	-$779.73	2002363	020720	P	JOHNSON
136087	SCHOOL SPECIALTY	1961126	$3,710.00	2001655	020720	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	1961129	-$1,632.40	2001655	020720	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	1961171	$1,836.00	2002415	020720	P	WESTERN HS, K.STRATTON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1961173	-$257.04	2002415	020720	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1961175	$1,023.00	2002839	020720	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1961177	-$450.12	2002839	020720	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1961179	$726.00	2004736	020720	P	SHACKLETTE/AMBER
136087	SCHOOL SPECIALTY	1961180	-$123.42	2004736	020720	P	SHACKLETTE/AMBER
136087	SCHOOL SPECIALTY	1961408	$172.25	2030804	020720	P	DIXIE
136087	SCHOOL SPECIALTY	1961410	$155.13	2030475	020720	P	CAMP TAYLOR ELEMENTARY FRC
136087	SCHOOL SPECIALTY	1961413	$1,010.84	2027622	020720	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	1961415	$38.00	2030096	020720	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1961417	$40.45	2030638	020720	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	1961419	$62.03	2030775	020720	P	FAIRDALE HS
136087	SCHOOL SPECIALTY	1961421	$123.05	2030805	020720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962101	$1,126.25	1953215	020720	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1962104	-$416.71	1953215	020720	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1962108	$858.00	1943017	020720	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962110	-$317.46	1943017	020720	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962113	$880.00	1953347	020720	P	MALCOLM CHANCEY ELEM SCHOOL
136087	SCHOOL SPECIALTY	1962115	-$193.60	1953347	020720	P	MALCOLM CHANCEY ELEM SCHOOL
136087	SCHOOL SPECIALTY	1962121	$1,368.00	1947658	020720	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1962128	-$328.32	1947658	020720	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1962136	$1,863.00	2001823	020720	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1962138	-$633.42	2001823	020720	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1962139	$1,045.00	2001826	020720	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962143	-$219.45	2001826	020720	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962146	$920.00	2001931	020720	P	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	1962148	-$220.80	2001931	020720	P	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	1962149	$629.20	2001934	020720	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1962151	-$100.67	2001934	020720	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1962152	$4,111.25	2002038	020720	P	NOE MIDDLE
136087	SCHOOL SPECIALTY	1962154	-$1,027.81	2002038	020720	P	NOE MIDDLE
136087	SCHOOL SPECIALTY	1962156	$1,276.00	2002039	020720	P	NORTON COMMONS ELEMENTARY SCHO

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1962158	-$204.16	2002039	020720	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1962162	$2,998.80	2002041	020720	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1962165	-$689.72	2002041	020720	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1962168	$662.50	2004577	020720	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1962169	-$59.63	2004577	020720	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1962170	$154.00	2002642	020720	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962171	-$33.88	2002642	020720	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962173	$1,644.50	2002370	020720	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962174	-$328.90	2002370	020720	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962175	$1,920.52	2002085	020720	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1962177	-$288.08	2002085	020720	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1962266	$611.00	2008285	020720	P	FARMER
136087	SCHOOL SPECIALTY	1962267	-$97.76	2008285	020720	P	FARMER
136087	SCHOOL SPECIALTY	1962270	$1,056.00	2013673	020720	P	RANGELAND ELEMENTARY
136087	SCHOOL SPECIALTY	1962276	-$126.72	2013673	020720	P	RANGELAND ELEMENTARY
136087	SCHOOL SPECIALTY	1962278	$407.00	2008769	020720	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1962280	-$36.63	2008769	020720	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1962504	$28.52	2031072	020720	P	SCHAFFNER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962505	$216.26	2030970	020720	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1962506	$121.67	2030968	020720	P	JCTMS
136087	SCHOOL SPECIALTY	1962508	$37.20	2030727	020720	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	1962509	$281.98	2030639	020720	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	1962510	$28.50	2031203	020720	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1962512	$44.85	2031196	020720	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1962515	$88.40	2030744	020720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1962517	$43.29	2030392	020720	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	1962521	$289.54	2030319	020720	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962523	$63.58	2027782	020720	P	ECH/ MADISON CARTER
136087	SCHOOL SPECIALTY	1962525	$171.97	2028408	020720	P	ECH/ SHANI GOODWIN
136087	SCHOOL SPECIALTY	1962526	$45.73	2027784	020720	P	ECH/ ERIN JOHNSON
136087	SCHOOL SPECIALTY	1962528	$32.47	2027783	020720	P	ECH/ BETH DOWNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1962530	$185.09	2027809	020720	P	ECH/ JULIE LERCH
136087	SCHOOL SPECIALTY	1962534	$26.39	2027790	020720	P	ECH/ MICHELLE BRUNER
136087	SCHOOL SPECIALTY	1962535	$96.57	2027788	020720	P	ECH/ CANDACE WILLOUGHBY
136087	SCHOOL SPECIALTY	1962536	$85.99	2024863	020720	P	ECH/ BRIDGET MOGLE
136087	SCHOOL SPECIALTY	1962538	$514.01	2024863	020720	P	ECH/ BRIDGET MOGLE
136087	SCHOOL SPECIALTY	1962540	$524.84	2029097	020720	P	ECH/SUSAN KRAUS
136087	SCHOOL SPECIALTY	1962543	$50.74	2030742	020720	P	ECH/ AMY HARPER
136087	SCHOOL SPECIALTY	1962547	-$71.25	2024139	020720	P	ECH/ TELANA JONES
136087	SCHOOL SPECIALTY	1962550	$228.68	2030342	020720	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1962554	$169.80	2029633	020720	P	STONESTREET/ SANDER FRC
136087	SCHOOL SPECIALTY	1962560	$31.50	2029296	020720	P	STOPHER
136087	SCHOOL SPECIALTY	1962564	$154.79	2030554	020720	P	ST. JOSEPH CHILDRENS HOME (748
136087	SCHOOL SPECIALTY	1962565	$42.16	2030579	020720	P	SAC ST JOE
136087	SCHOOL SPECIALTY	1962568	$42.93	2030660	020720	P	SCHAFFNER
136087	SCHOOL SPECIALTY	1962569	$537.52	2030529	020720	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1962571	$269.22	2030564	020720	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962573	$380.00	2030142	020720	P	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1962574	$184.60	2030523	020720	P	MOORE
136087	SCHOOL SPECIALTY	1962576	$42.96	2030524	020720	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1962577	$182.11	2030718	020720	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1962578	$352.80	2030796	020720	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1962581	$1,410.90	2029991	020720	P	JOHN F KENNEDY ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1962583	$137.26	2030560	020720	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	1962585	$37.11	2030679	020720	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1962586	$53.20	2030810	020720	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1962589	$2,968.22	2026411	020720	P	EASTERN HS-ART2
136087	SCHOOL SPECIALTY	1963075	$44.87	2029731	020720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1963078	$490.92	2030776	020720	P	FAIRDALE HS
136087	SCHOOL SPECIALTY	1963082	$131.06	2030759	020720	P	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	1963087	$474.60	2030773	020720	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	1963088	$50.46	2027955	020720	P	COCHRANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1963091	$112.37	2027886	020720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1963093	$117.65	2030443	020720	P	BROOKLAWN (221)
136087	SCHOOL SPECIALTY	1963113	$39.57	2030995	020720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1963115	$57.60	2030690	020720	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1963117	$68.47	2030658	020720	P	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	1963119	$241.60	2030553	020720	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1963128	$30.02	2030953	020720	P	GUTERMUTH
136087	SCHOOL SPECIALTY	1963130	$76.48	2031190	020720	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	1963132	$209.28	2030971	020720	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1963136	$228.90	2029150	020720	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1963138	$50.60	2031044	020720	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1965059	$660.00	2001712	021420	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1965063	-$145.20	2001712	021420	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1965065	$1,283.30	1953976	021420	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	1965067	-$128.33	1953976	021420	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	1965068	$705.00	1948587	021420	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965069	-$183.30	1948587	021420	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965070	$550.00	2002042	021420	A	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1965071	-$121.00	2002042	021420	A	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1965072	$968.00	2002045	021420	A	SCHAFFNER
136087	SCHOOL SPECIALTY	1965073	-$222.64	2002045	021420	A	SCHAFFNER
136087	SCHOOL SPECIALTY	1965074	$1,683.00	2002046	021420	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1965076	-$269.28	2002046	021420	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1965077	$785.40	2002292	021420	A	EISENHOWER
136087	SCHOOL SPECIALTY	1965078	-$141.37	2002292	021420	A	EISENHOWER
136087	SCHOOL SPECIALTY	1965079	$61.60	2014573	021420	A	EISENHOWER
136087	SCHOOL SPECIALTY	1965083	-$7.39	2014573	021420	A	EISENHOWER
136087	SCHOOL SPECIALTY	1965088	$1,057.50	2002767	021420	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1965090	-$190.35	2002767	021420	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1965093	$396.00	2005031	021420	A	BYCK ELEMENTARY
136087	SCHOOL SPECIALTY	1965097	-$47.52	2005031	021420	A	BYCK ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1965101	$704.00	2001939	021420	A	LINCOLN
136087	SCHOOL SPECIALTY	1965104	-$161.92	2001939	021420	A	LINCOLN
136087	SCHOOL SPECIALTY	1965174	$271.94	2029433	021420	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	1965262	$128.98	2029561	021420	A	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1965266	$60.06	2029163	021420	A	ECH/BEVERLY WATHEN
136087	SCHOOL SPECIALTY	1965270	$181.81	2031405	021420	A	KAMMERER MIDDLE
136087	SCHOOL SPECIALTY	1965272	$31.67	2031336	021420	A	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1965277	$179.02	2029677	021420	A	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1965281	$89.34	2031688	021420	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965283	$392.68	2031656	021420	A	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965285	$205.13	2030781	021420	A	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	1965305	$2,091.90	2030693	021420	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1965307	$87.70	2030599	021420	A	MECH BINDER AND PAPER CLIPS, (
136087	SCHOOL SPECIALTY	1965313	$81.00	2029332	021420	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1965315	$55.10	2031859	021420	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965318	$104.80	2031644	021420	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965321	$44.32	2031393	021420	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1965323	$43.98	2031376	021420	A	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	1965326	$48.90	2031310	021420	A	SAC (BROOKLAWN 221)
136087	SCHOOL SPECIALTY	1965329	$196.50	2031256	021420	A	ECH TABLET, CHART
136087	SCHOOL SPECIALTY	1965331	$278.58	2031255	021420	A	EISENHOWER
136087	SCHOOL SPECIALTY	1965334	$266.96	2031061	021420	A	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1965337	$28.72	2029572	021420	A	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965340	$59.29	2027789	021420	A	ECH/ KAITLYN ROEHRIG
136087	SCHOOL SPECIALTY	1965344	$171.34	2031242	021420	A	LINCOLN
136087	SCHOOL SPECIALTY	1965347	$38.53	2031361	021420	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1965351	$743.08	2027472	021420	A	CAMP TAYLOR ELEMENTARY FRC
136087	SCHOOL SPECIALTY	1965355	$120.03	2031284	021420	A	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	1965356	$37.44	2031266	021420	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1965358	$57.50	2031212	021420	A	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1965360	$1,045.95	2030692	021420	A	SHELBY TRADITIONAL

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136087	SCHOOL SPECIALTY	1965362	$178.11	2028980	021420	A	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	1965364	$44.19	2026787	021420	A	ECH/ NICOLE ROBISON
136087	SCHOOL SPECIALTY	1965366	$47.51	2027060	021420	A	ECH/ MELISSA PHILLIPS
136087	SCHOOL SPECIALTY	1965369	$55.90	2029368	021420	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1965371	$108.60	2030645	021420	A	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	1965372	$153.83	2030725	021420	A	Westport Middle School
136087	SCHOOL SPECIALTY	1965374	$107.51	2029356	021420	A	STOPHER
136087	SCHOOL SPECIALTY	1965375	$34.05	2029295	021420	A	STOPHER
136087	SCHOOL SPECIALTY	1965377	$799.00	2030694	021420	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1965378	$97.01	2030687	021420	A	SHACKLETTE/WHELAN/MAYER
136087	SCHOOL SPECIALTY	1965380	$22.82	2031085	021420	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1965381	$57.00	2030640	021420	A	PEACE ART & CRAFT SUPPLIES (GE
136087	SCHOOL SPECIALTY	1965382	$85.20	2031158	021420	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1965383	$155.85	2030113	021420	A	OLMSTED ACADEMY NORTH
136087	SCHOOL SPECIALTY	1965384	$178.04	2031137	021420	A	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1965385	$142.62	2029898	021420	A	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1965386	$213.80	2030858	021420	A	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1965387	$30.03	2030822	021420	A	LASSITER
136087	SCHOOL SPECIALTY	1965388	$81.98	2030833	021420	A	LASSITER
136087	SCHOOL SPECIALTY	1965389	$32.88	2031202	021420	A	LASSITER
136087	SCHOOL SPECIALTY	1965390	$400.21	2029544	021420	A	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1965391	$84.01	2026878	021420	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1965392	$140.77	2030760	021420	A	FAIRDALE HS
136087	SCHOOL SPECIALTY	1965395	$197.90	2030807	021420	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	1965398	$481.75	2030641	021420	A	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1965400	$64.70	2031050	021420	A	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1965402	$85.80	2031052	021420	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1965404	$488.03	2032486	021420	A	ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1965405	$67.94	2030703	021420	A	ACADEMIC SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1965406	$257.15	2029644	021420	A	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1966382	$36.42	2032441	021420	A	MEDORA ELEMENTARY SCHOOL

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136087	SCHOOL SPECIALTY	1966384	$93.74	2032403	021420	A	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1966386	$397.60	2032366	021420	A	EASTERN HS-SOC.STUD
136087	SCHOOL SPECIALTY	1966389	$77.00	2031829	021420	A	EASTERN HS-ECE
136087	SCHOOL SPECIALTY	1966390	$503.38	2031860	021420	A	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1966392	$34.18	2031876	021420	A	Westport Middle School
136087	SCHOOL SPECIALTY	1966393	$35.35	2032076	021420	A	GREATHOUSE/SHRYOCK ELEMENTARY
136087	SCHOOL SPECIALTY	1966395	$114.44	2032337	021420	A	ADULT EDUCATION
136087	SCHOOL SPECIALTY	1966396	$349.29	2032352	021420	A	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1966397	$33.50	2030944	021420	A	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1966398	$28.76	2031264	021420	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1966399	$41.52	2031303	021420	A	WILDER ELEMENTARY
136087	SCHOOL SPECIALTY	1966400	$187.70	2031338	021420	A	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1966402	$25.76	2031353	021420	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1966403	$124.40	2031358	021420	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1966404	$35.36	2031419	021420	A	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1966405	$34.25	2031512	021420	A	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1966407	$809.60	2031672	021420	A	NEWBURG MIDDLE YSC
136087	SCHOOL SPECIALTY	1966408	$51.46	2031738	021420	A	CHURHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1966410	$32.08	2031861	021420	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1966412	$49.50	2030526	021420	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1966413	$112.70	2031154	021420	A	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1966415	$522.26	2027447	021420	A	RUTHERFORD
136087	SCHOOL SPECIALTY	1966416	$340.50	2031490	021420	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1966418	$43.56	2029297	021420	A	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1966419	$39.54	2031337	021420	A	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1966420	$214.20	2029530	021420	A	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1966422	$30.00	2031145	021420	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1966423	$2,719.65	2029945	021420	A	ESL
136087	SCHOOL SPECIALTY	1966424	$407.40	2032073	021420	A	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1966425	$176.53	2030667	021420	A	SCHOOL CULTURE AND CLIMATE
136087	SCHOOL SPECIALTY	1966428	$800.28	2032034	021420	A	ATHERTON HIGH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1966429	$140.48	2031237	021420	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1966430	$58.70	2027660	021420	A	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1966431	$68.15	2031669	021420	A	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1966432	$28.80	2030766	021420	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	1966433	$156.90	2031433	021420	A	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1966664	$1,094.50	2002088	021420	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1966669	-$547.25	2002088	021420	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1966677	$735.00	2002044	021420	A	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	1966680	-$195.54	2002044	021420	A	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	1966683	$44.00	2008931	021420	A	THE PHOENIX SCHOOL OF DISCOVER
136087	SCHOOL SPECIALTY	1966687	$4,468.80	2001753	021420	A	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1966691	-$1,228.92	2001753	021420	A	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1966694	$3,253.50	2001935	021420	A	KAMMRER MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1966698	-$810.00	2001935	021420	A	KAMMRER MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1966702	-$585.63	2001935	021420	A	KAMMRER MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1966705	$2,066.25	2001653	021420	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1966707	-$371.93	2001653	021420	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1966731	$30.60	2032330	021420	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1966732	$110.00	2016561	021420	A	DUBOIS
136087	SCHOOL SPECIALTY	1966734	$24.68	2028021	021420	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1966735	$138.96	2027702	021420	A	ECH / SAMANTHA HEADY
57056	SCHOOLHOUSE TECHNOLOGY	1959194	$4,134.00	2025465	013020	P	FERN CREEK ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	1959220	$2,100.00	2025127	013020	P	INTEGRATION TECHNOLOGY
57056	SCHOOLHOUSE TECHNOLOGY	1965922	$31,716.00	2028297	021420	A	BATES ELEMENTARY
7358	SCHOOLLIFE A DIV OF IMAGESTUFF.COM	1962144	$657.83	2029661	020720	P	ALEX KENNEDY
145186	SCIENTIFIC LEARNING	1963154	$1,034.00	2027071	020720	P	NOE MIDDLE SCHOOL
32287	SCOTT ANNETTE M	1963134	$8.00		020720	P	CBI REIMBURSEMENT
32287	SCOTT ANNETTE M	1963135	$19.90		020720	P	CBI REIMBURSEMENTS
32287	SCOTT ANNETTE M	1966550	$38.80		021420	A	CBI REIMBURSEMENT
131746	SCOTT ELECTRIC	1960102	$126.00	2030949	020720	P	WHEELER ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	1961444	$315.00	2031594	020720	P	WELLINGTON ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
131746	SCOTT ELECTRIC	1962255	$72.90	2031593	020720	P	COLERIDGE TAYLOR MONTESSORI
131746	SCOTT ELECTRIC	1962840	$286.20	2031597	020720	P	Westport Middle School
131746	SCOTT ELECTRIC	1962842	$315.00	2031596	020720	P	WESTERN HS, K.STRATTON
131746	SCOTT ELECTRIC	1962848	$252.00	2031600	020720	P	ZACHARY TAYLOR ELEMENTARY SCHO
131746	SCOTT ELECTRIC	1965847	$139.00	2031599	021420	A	CORAL RIDGE ELEMENTARY
131746	SCOTT ELECTRIC	1965911	$252.00	2032400	021420	A	JOHNSON TRADITIONAL MIDDLE
14129	SCOTT RENEE E H	1961972	$23.19		020720	P	CBI REIMBURSEMENT
63566	SEAL INC	1966542	$392.00	2032559	021420	A	ALICIA ARNETT AIR FARE
21736	SECURITY EQUIPMENT SUPPLY	1960547	$81.60	2030274	020720	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	1963014	$212.60	2031528	020720	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1963017	$224.10	2030584	020720	P	GEN MAINT
88980	SENECA HIGH SCHOOL	1959378	$325.66		013020PP	P	PEPSI PROCEEDS
89130	SHACKLETTE ELEM SCHOOL	1959380	$53.75		013020PP	P	PEPSI PROCEEDS
146962	SHAFARRO G MOORE	1958611	$176.83		013020	P	DEC MILEAGE
36333	SHAMBAUGH & SON LP	1963015	$790.00	2006334	020720	P	GEN MAINT - PLUMBING
500405	SHANA ARMOUR	1966284	$380.77		r0207	P	Payroll Run X - Warrant r0207
89170	SHAR PRODUCTS CO	1965923	$191.92	2029893	021420	A	FARMER ELEMENTARY
37069	SHASHRAY D MCCORMACK	1964472	$43.85		020720	P	SEPT MILEAGE
38345	SHEILA D DUKE	1958568	$12.01		013020	P	DEC MILEAGE
38322	SHENIKA PORTER	1958838	$11.42		013020	P	NOV MILEAGE
38322	SHENIKA PORTER	1958840	$10.00		013020	P	DEC MILEAGE
20729	SHI INTERNATIONAL CORP	1959070	$19,134.69	2030223	013020	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	1961204	$131.28	2024012	020720	P	FERN CREEK HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	1962027	$3,099.60	2030459	020720	P	TECHNOLOGY DIVISION
89345	SHIFFLER EQUIPMENT SALES INC	1961036	$379.46	2005999	020720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1961038	$517.65	2005999	020720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1961041	$73.50	2005999	020720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1964647	$627.90	2005999	020720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1966540	$182.39	2005999	021420	A	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1966541	$777.25	2005999	021420	A	SCHOOL & COMM NUTRITION SVCS
22563	SHIRTS & MUCH MORE LLC	1965752	$275.00	2033398	021420	A	THE ACADEMY @ SHAWNEE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
89390	SHIVELY SPORTING GOODS	1958581	$1,564.95	2028540	013020	P	JOHNSON TRADITIONAL MIDDLE SCH
89390	SHIVELY SPORTING GOODS	1963033	$2,695.00	2030783	020720	P	WAGGENER HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	1965690	$620.00	2030126	021420	A	CULTURE AND CLIMATE
26015	SHOPK12 INC	1959298	$124.90	2028136	013020	P	THOMAS JEFFERSON MIDDLE SCHOOL
30853	SHORY MICHELLE	1964485	$56.07		020720	P	DEC MILEAGE
13314	SIMPLOT COMPANY	1961044	$19,332.00	2004568	020720	P	NUTRITION CENTER
13314	SIMPLOT COMPANY	1964652	$18,810.44	2004568	020720	P	NUTRITION CENTER
28811	SIMPSON CINDY	1958845	$173.62		013020	P	DEC MILEAGE
1432	SIMPSON KEVIN TODD	1964487	$20.87		020720	P	DEC MILEAGE
21965	SIRCY MICHELLE	1964490	$129.11		020720	P	DEC MILEAGE
40060	SJN DATA CENTER LLC	1959469	$436.00	2028681	013020	P	MINOR DANIELS ACADEMY
40060	SJN DATA CENTER LLC	1964245	$239,460.00	2028315	020720	P	INFORMATION TECHNOLOGY
27973	SKILLSUSA INC	1962221	$332.00	2032276	020720	P	JEFFERSONTOWN HIGH SCHOOL
89790	SLAUGHTER ELEM SCHOOL	1959382	$2.98		013020PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	1966265	$723.05		r0207	P	Payroll Run X - Warrant r0207
61630	SMILEMAKERS	1965999	$28.46	2029844	021420	A	HAZELWOOD ELEMENTARY SCHOOL
39762	SMITH AND LOGSDON INC	1958928	$476.00	2022298	013020	P	SCHOOL TO CAREER
25937	SMITH CREEK INC	1959293	$1,050.00	2009574	013020	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1961085	$1,120.00	2009574	020720	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1963948	$1,120.00	2009574	020720	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1963950	$1,050.00	2009574	020720	P	FACILITIES CAPITAL IMPROVEMENT
24767	SMITH LEILA	1964492	$124.07		020720	P	JAN MILEAGE
90000	SMYRNA ELEM SCHOOL	1959385	$12.50		013020PP	P	PEPSI PROCEEDS
90010	SNAP ON INDUSTRIAL	1962343	$1,558.50	2016631	020720	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1962351	$309.90	2016631	020720	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1962363	$610.44	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962366	$22,699.00	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962370	$39.61	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962372	$498.38	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962375	$103.76	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962379	$374.53	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH

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90010	SNAP ON INDUSTRIAL	1962380	$328.06	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962383	$209.45	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962388	$11,955.79	2014766	020720	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1962395	$4,150.57	2017330	020720	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1962398	$336.33	2017330	020720	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1962400	$302.60	2017330	020720	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1962402	$716.45	2017330	020720	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1962404	$2,602.91	2017330	020720	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1962406	$2,328.36	2017330	020720	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1962408	$3,487.42	2017330	020720	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1962480	$5,644.54	2016632	020720	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1962483	$8,957.66	2016632	020720	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1962486	$13,018.45	2016632	020720	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1962488	$59,875.94	2016633	020720	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1962493	$11,532.60	2016634	020720	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1962496	$1,500.00	2016634	020720	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1962499	$36.08	2016634	020720	P	TR / FAIRDALE / DIESEL PROGRAM
126763	SOLANO ABRAHAM	1958626	$174.30		013020	P	DEC MILEAGE
8619	SOLUTION TREE LLC	1962041	$2,956.00	2031192	020720	P	FAIRDALE HS
106840	SOMETHING FISHY INC	1961705	$60.00	2013385	020720	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1962014	$50.00	2004262	020720	P	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	1964379	$90.00	2003664	020720	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	1964560	$35.00	2008538	020720	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	1964916	$65.00	2004648	021420	A	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	1964917	$45.00	2002418	021420	A	MEYZEEK MIDDLE
106840	SOMETHING FISHY INC	1964918	$50.00	2020234	021420	A	JEFFERSONTOWN ELEMENTARY
106840	SOMETHING FISHY INC	1964919	$50.00	2013325	021420	A	GUTERMUTH ELEMENTARY
106840	SOMETHING FISHY INC	1964925	$30.00	1951774	021420	A	LINCOLN
106840	SOMETHING FISHY INC	1965157	$45.00	2016052	021420	A	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1965753	$50.00	2009747	021420	A	NORTON ELEMENTARY
20946	SOUTHEASTERN CAREER APPAREL INC	1961752	$1,677.76	2025965	020720	P	ATHERTON HIGH

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90280	SOUTHERN HIGH SCHOOL	1959389	$219.70		013020PP	P	PEPSI PROCEEDS
22030	SOUTHWEST JEFFERSON INC	1961047	$29,747.25	2010396	020720	P	NUTRITION CENTER
21551	SPALDING ELIZABETH	1958854	$49.39		013020	P	DEC MILEAGE
112240	SPARKS MARY E	1964889	$13.48		021420	A	JAN MILEAGE
90605	SPINDLETOP DRAPERY CO	1959297	$205.92	2017570	013020	P	DUNN ELEMENTARY
90605	SPINDLETOP DRAPERY CO	1962511	$1,720.00	2017568	020720	P	DUNN ELEMENTARY
38761	SPOTIFY USA INC	1961763	$1,325.50	2030235	020720	P	BALLARD HIGH SCHOOL
3623	STACEY BRADLEY TYRRELL	1964869	$71.23		021420	A	DEC MILEAGE
31911	STAGE ONE FAMILY THEATRE	1959979	$90,000.00	2031904	013020	P	CURRICULUM MANAGEMENT-CDLI-LM
31911	STAGE ONE FAMILY THEATRE	1960469	$96.00	2018993	020720	P	DIXIE ELEM
31911	STAGE ONE FAMILY THEATRE	1960470	$252.00	2027346	020720	P	MARY RYAN ACADEMY
31911	STAGE ONE FAMILY THEATRE	1961762	$664.00	2032101	020720	P	PRICE ELEMENTARY
500144	STATE CENTRAL COLLECTION	1966242	$2,724.96		r0207	P	Payroll Run X - Warrant r0207
500222	STATE OF FLORIDA DISBURSEMENT UNIT	1966250	$753.23		r0207	P	Payroll Run X - Warrant r0207
500292	STENGER & STENGER PC	1966263	$93.56		r0207	P	Payroll Run X - Warrant r0207
3188	STENTON SHAWNA	1964529	$92.23		020720	P	JAN MILEAGE
500427	STEPHEN A SCHWAGER PLLC	1966289	$626.30		r0207	P	Payroll Run X - Warrant r0207
5513	STEPHEN G SMITH	1964006	$2,210.31		020720	P	APRIL HOTEL
500147	STEPHEN S JOHNSON	1966243	$1,525.63		r0207	P	Payroll Run X - Warrant r0207
38507	STEVEN D GITTINGS	1964441	$72.61		020720	P	JAN MILEAGE
38570	STEVEN D KNIFFLEY JR	1959717	$750.00	2029929	013020	P	MAUPIN ELEMENTARY
3817	STEWART JOSEPH BRENT	1964866	$37.00		021420	A	DEC MILEAGE
91340	STONESTREET ELEMENTARY SCHOOL	1959392	$29.38		013020PP	P	PEPSI PROCEEDS
12282	STOPHER ELEMENTARY	1959394	$63.13		013020PP	P	PEPSI PROCEEDS
3917	STUBBLEFIELD JANINE	1964533	$45.65		020720	P	DEC MILEAGE
3917	STUBBLEFIELD JANINE	1964535	$59.85		020720	P	JAN MILEAGE
33913	STUDIES WEEKLY	1959176	$395.28	2030262	013020	P	TRUNNELL ELEMENTARY
91580	SUBURBAN TOWING & RECOVERY INC	1960138	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1960139	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1960141	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1960461	$200.00	2003242	020720	P	VEHICLE MAINTENANCE

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91580	SUBURBAN TOWING & RECOVERY INC	1961183	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961184	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961187	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961188	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961191	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961194	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961195	$50.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961206	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961209	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961210	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961212	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961213	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961218	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961764	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1961765	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1963074	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1963077	$25.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1963081	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1963083	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1963086	$200.00	2003242	020720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1964823	$200.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1964824	$375.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1964825	$400.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1964826	$200.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1964827	$200.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1964828	$200.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1964829	$200.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1966216	$200.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1966217	$50.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1966218	$50.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1966220	$50.00	2003242	021420	A	VEHICLE MAINTENANCE

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91580	SUBURBAN TOWING & RECOVERY INC	1966221	$200.00	2003242	021420	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1966294	$50.00	2003242	021420	A	VEHICLE MAINTENANCE
127024	SUCCESSFUL PRACTICES NETWORK INC	1964691	$998.00	2012622	020720	P	JEFFERSON COUNTY HIGH SCHOOL
34335	SUSAN C PRICE	1964475	$21.63		020720	P	DEC MILEAGE
34335	SUSAN C PRICE	1964476	$84.11		020720	P	NOV MILEAGE
38806	SUSAN FAY WILCOX	1964153	$4,592.50	2010031	020720	P	EXCEPTIONAL CHILD EDUCATION
41270	SUSAN J GANNON	1962650	$10.25		020720	P	LUNCH MONEY REFUND
30717	SYMBOLARTS LLC	1963120	$250.00	2024701	020720	P	SECURITY & INVESTIGATIONS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959557	$188.25	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959559	$22.08	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959561	$44.40	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959562	$90.90	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959563	$260.83	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959565	$378.23	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959566	$85.30	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959567	$229.86	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959568	$202.33	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959569	$106.63	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959570	$115.43	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959571	$309.19	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959573	$45.45	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959575	$222.83	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959577	$16.75	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959578	$81.04	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959581	$82.68	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959582	$38.66	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959585	$98.36	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959586	$112.94	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959588	$51.74	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959589	$570.53	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959591	$64.83	2004239	013020	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959594	$42.38	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959596	$84.64	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959599	$198.20	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959601	$385.70	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959608	$100.37	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959611	$491.80	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959614	$94.66	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959630	$812.02	2004239	013020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959805	$2,835.29	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959806	$1,265.07	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959807	$607.64	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959809	$1,838.25	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959815	$3,168.84	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959816	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959817	$1,997.55	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959818	$73.42	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959819	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959820	$756.68	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959821	$139.44	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959822	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959823	$2,026.23	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959824	$403.81	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959825	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959826	$36.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959827	$311.25	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959828	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959829	$484.36	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959830	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959831	$1,147.11	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959832	$1,032.59	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959833	$809.65	2004564	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959834	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959835	$1,088.22	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959836	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959837	$773.03	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959838	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959840	$1,474.17	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959843	$1,738.60	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959844	$437.38	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959846	$751.39	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959850	$2,140.66	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959863	$1,094.30	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959864	$1,521.48	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959866	$2,507.24	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959869	$278.88	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959870	$784.30	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959871	$427.88	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959874	$333.34	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959875	$185.92	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959878	$775.90	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959880	$706.00	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959882	$905.49	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959885	$139.44	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959887	$1,488.52	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959888	$278.88	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959891	$1,133.54	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959892	$4,955.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959894	$568.84	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959896	$92.96	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959897	$1,074.25	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959901	$987.33	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959902	$464.69	2004564	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959905	$1,338.24	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959907	$1,614.15	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959910	$92.96	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1959912	$696.28	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960204	$1,859.68	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960205	$321.78	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960207	$293.68	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960208	$1,572.10	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960209	$887.57	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960210	$36.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960212	$1,015.82	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960214	$981.20	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960215	$860.46	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960217	$1,164.68	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960218	$139.44	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960219	$871.43	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960221	$1,750.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960222	$278.88	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960223	$2,341.76	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960224	$577.22	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960225	$720.32	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960226	$795.34	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960228	$410.15	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960229	$92.96	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960230	$750.29	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960232	$784.95	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960233	$669.94	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960241	$447.58	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960242	$78.56	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960243	$141.23	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960244	$42.38	2004239	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960245	$114.54	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960246	$187.55	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960247	$38.66	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960248	$115.98	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960249	$84.76	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960250	$96.65	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960251	$103.24	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960252	$77.32	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960257	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960258	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960260	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960556	$266.16	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960557	$199.21	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960558	$60.60	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960559	$87.83	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960560	$126.54	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960561	$347.58	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960562	$77.32	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960563	$165.20	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960566	$262.57	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960568	$87.88	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960570	$228.59	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960573	$77.91	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960575	$187.33	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960578	$171.62	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960581	$197.70	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960586	$151.50	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960588	$394.79	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960589	$145.87	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960591	$354.14	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960594	$126.54	2004239	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960597	$103.07	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960602	$34.48	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960609	$57.99	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960618	$216.94	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960622	$100.37	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960627	$114.18	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960631	$86.29	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960638	$206.96	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960641	$285.62	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960652	$38.66	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960656	$104.14	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960659	$176.30	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960662	$96.65	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960667	$115.98	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960670	$103.49	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960673	$30.30	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960690	$100.37	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960695	$107.86	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960707	$268.27	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960712	$770.30	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960715	$30.30	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960722	$193.30	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960727	$68.55	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960730	$60.60	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960734	$16.75	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960740	$42.38	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960746	$223.36	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960753	$283.70	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960756	$115.06	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960760	$7.64	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960764	$52.34	2004239	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960767	$225.94	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960771	$138.52	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960779	$467.50	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960782	$148.39	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960785	$68.55	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960786	$119.70	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960788	$84.76	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960789	$57.99	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960791	$77.32	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960795	$30.30	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960802	$87.88	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960803	$54.59	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960806	$196.51	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960823	$146.46	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960825	$57.99	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960826	$544.15	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960827	$77.32	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960828	$437.87	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960829	$254.87	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960830	$152.71	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960831	$187.88	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960832	$136.45	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960833	$77.32	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960835	$223.79	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960838	$226.91	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960839	$156.38	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960840	$60.60	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960841	$26.82	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960843	$499.62	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960845	-$16.03	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960902	$64.72	2004565	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960905	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960907	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960908	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960909	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960910	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960911	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960912	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960913	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960914	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960915	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960917	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960918	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960920	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960922	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960923	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960924	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960925	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960926	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960927	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960928	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960929	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960930	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960933	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960936	$476.62	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960937	$455.34	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960938	$529.42	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960939	$1,364.72	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960940	$1,156.11	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960941	$649.50	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960942	$2,031.61	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960943	$527.12	2004564	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1960944	$746.60	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961007	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961009	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961012	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961014	$773.39	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961016	$1,238.75	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961018	$613.25	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961019	$262.69	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961021	$655.08	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961023	$552.28	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961024	$742.11	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961025	$1,112.69	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961027	$24.42	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961028	$769.53	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961030	$16.75	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961031	$96.65	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961032	$82.06	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961034	$26.82	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961035	$48.90	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961052	$17,681.04	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961054	$17,681.04	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961057	$5,165.62	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961059	$744.00	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961062	$1,540.98	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961064	$235.68	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961066	$6,388.80	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961069	$17,681.04	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961072	$92.96	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961077	$561.00	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961081	$564.90	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961082	$1,073.28	2004564	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961083	$73.42	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961091	$1,193.24	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961092	$228.07	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961093	$716.00	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961095	$2,439.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961097	$2,468.98	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961100	$1,085.38	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961104	$1,267.91	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961108	$748.94	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961122	$1,593.08	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961128	$502.37	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961134	$398.48	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961137	$953.11	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961141	$570.51	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961145	$445.24	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961163	$2,624.55	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961169	$2,096.11	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961172	$1,079.61	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961174	$1,015.74	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961176	$744.99	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961181	$904.53	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961182	-$43.46	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961185	$1,547.30	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961189	-$33.19	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961190	$695.79	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961192	-$18.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961193	$970.83	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961196	-$24.80	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961200	$754.21	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961205	$1,147.87	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961207	$675.71	2004564	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961208	$934.39	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961211	$542.56	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961214	$1,690.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961215	$788.13	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961216	$456.34	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961217	$613.45	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961219	$1,175.16	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961221	$945.59	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961222	$1,071.23	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961223	$945.23	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961224	$402.13	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961228	$1,607.47	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961237	$862.43	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961239	$702.12	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961242	$1,656.55	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961245	$1,613.04	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961247	$1,755.33	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961250	$1,612.14	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961252	$905.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961255	$719.18	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961256	$1,844.47	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961257	$596.29	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961258	$938.78	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961259	$852.32	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961260	$358.43	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961261	$659.75	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961262	$1,067.22	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961263	$849.30	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961264	$920.98	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961265	$1,586.31	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961286	$1,707.65	2004564	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961288	$1,703.89	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961291	$637.64	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961294	$605.22	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961298	$1,482.14	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961299	$879.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961301	$1,085.41	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961302	$536.91	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961303	$431.64	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961305	$534.43	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961307	$555.53	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961310	$837.58	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961311	$713.40	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961313	$672.19	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961315	$1,109.97	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961319	$1,641.47	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961322	$826.68	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961326	$795.08	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961327	$409.03	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961329	$1,130.11	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961338	$753.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961341	$1,885.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961345	$322.00	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961349	$1,023.88	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961352	$564.34	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961354	$92.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961356	$718.89	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961363	$1,955.96	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961366	$139.44	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961368	$351.74	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961371	$36.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961373	$687.62	2004564	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961377	$185.92	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961380	$835.57	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961456	$264.94	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961457	$111.37	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961458	$111.98	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961460	$148.38	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961462	$68.83	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961465	$217.21	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961466	$111.37	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961467	$88.25	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961468	$176.50	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961469	$15.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961470	$240.14	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961471	$31.82	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961472	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961578	-$47.73	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961584	$175.01	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961588	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961592	$68.55	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961595	-$23.69	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961598	$140.08	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961604	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961607	$72.34	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961626	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961628	$192.41	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961630	$254.56	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961632	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961636	$95.46	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961638	$240.14	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961640	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961641	$104.16	2005019	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961644	$167.80	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961645	$104.16	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961646	$15.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961647	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961648	$56.43	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961649	$175.01	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961650	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961651	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961652	$104.16	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961653	$95.46	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961654	$143.19	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961656	$186.88	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961658	$72.34	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961660	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961662	$141.17	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961664	$72.34	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961665	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961667	$302.29	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961668	$31.82	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961669	$100.65	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961670	$231.44	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961673	$56.43	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961674	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961676	$271.96	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961679	$224.23	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961682	$135.98	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961684	$247.01	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961687	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961688	$149.87	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961690	$350.02	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961692	$120.07	2005019	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961694	$120.07	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961696	$88.25	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961697	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961699	$104.16	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961700	$175.01	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961702	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961703	$151.89	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961704	$413.66	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961721	-$29.48	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961723	-$21.73	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961725	-$24.00	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961728	-$27.49	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961732	-$31.97	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961735	-$24.42	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961738	-$46.48	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961740	-$34.40	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961741	-$18.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961742	$1,207.18	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961743	-$49.65	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961744	$1,625.77	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961746	-$7.60	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961747	$581.32	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961780	$221.83	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961781	$15.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961782	$96.95	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961784	$240.14	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961785	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961786	$47.73	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961788	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961792	$88.25	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961793	$120.07	2005019	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961796	$167.80	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961798	$93.44	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961800	$94.08	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961804	$125.26	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961806	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961809	$193.31	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961818	$72.34	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961819	$135.98	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961821	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961822	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961825	$151.89	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961827	$254.23	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961828	$47.73	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961830	$148.38	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961833	$249.03	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961836	$291.57	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961839	$264.95	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961841	$390.21	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961842	$116.56	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961848	$590.16	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961850	$68.83	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961852	$164.29	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961854	$307.14	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961856	$264.95	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961858	$95.46	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961859	$204.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961861	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961868	$296.76	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961869	$148.38	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961870	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961871	$259.75	2005019	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961873	$233.13	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961874	$169.48	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961875	$164.39	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961876	$135.98	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961877	$301.96	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961878	$132.47	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961879	$233.12	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961882	$254.23	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961883	$215.53	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1961884	$259.76	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962301	$773.91	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962302	$930.75	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962303	$1,018.33	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962304	$1,004.81	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962305	$596.47	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962308	$1,617.00	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962309	$1,177.34	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962311	$1,074.93	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962312	$799.48	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962313	$660.62	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962314	$934.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962315	$600.38	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962316	$749.89	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962317	$811.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962318	$804.64	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962319	$1,583.28	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962321	$1,289.06	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962322	$1,114.63	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962323	$409.49	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962325	$723.27	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962326	$1,121.66	2004564	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962327	$1,319.63	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962328	$1,510.97	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962329	$1,951.14	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962331	$560.93	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962332	$1,180.29	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962333	$1,068.19	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962336	$1,860.58	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962337	$828.59	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962338	$342.77	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962339	$1,067.36	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962340	$1,130.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962341	$1,116.16	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962342	$1,465.81	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962345	$1,123.57	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962346	$2,417.56	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962348	$715.74	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962355	$211.73	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962357	$67.49	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962359	$127.14	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962360	$42.38	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962361	$307.94	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962362	$260.17	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962364	$45.98	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962365	$115.08	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962367	$243.12	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962369	$420.51	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962371	$19.33	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962373	$45.98	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962377	$81.04	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962382	$107.21	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962384	$347.04	2004239	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962386	$142.64	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962389	$96.65	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962390	$149.53	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962392	$60.60	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962393	$127.14	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962396	$45.45	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962399	$56.47	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962403	$81.04	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962405	$38.66	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962407	$212.85	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962409	$182.06	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962410	$161.62	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962411	$132.78	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962412	$127.14	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962413	$358.52	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962414	$84.16	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962415	$291.64	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962416	$84.76	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962596	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962599	$64.72	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962600	$47.69	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962602	$47.69	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962603	$47.69	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962711	$148.38	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962713	$217.22	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962714	$112.86	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962721	$111.37	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962724	$201.30	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962728	$296.77	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962733	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962737	$148.38	2005019	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962740	$275.66	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962745	$264.95	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962748	$100.66	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962749	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962751	$15.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962759	$291.58	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962767	$174.68	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962773	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962775	$227.93	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962777	$105.84	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962780	$164.29	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962782	$215.53	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962784	$254.23	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962799	$49.22	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962800	$406.45	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962801	$116.57	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962802	$196.11	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962803	$238.32	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962804	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962805	$100.65	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962806	$116.56	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962808	$289.36	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962809	$135.98	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962811	$317.86	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962812	$100.65	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962815	$438.27	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962816	$354.88	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962818	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962820	$185.39	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962821	$397.75	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962825	$132.47	2005019	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962827	$185.40	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962829	$153.58	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962832	$68.83	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962835	$88.25	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962841	$88.25	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962846	$185.39	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962849	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962851	$240.14	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962853	$275.76	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962855	$217.22	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962856	$264.95	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962860	$217.21	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962862	$277.16	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962865	$132.48	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962870	$116.56	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962873	$148.39	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962876	$31.82	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962884	$342.81	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962886	$174.68	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962888	$360.41	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962891	$47.73	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962892	$222.40	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962893	$254.23	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962894	$68.83	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962896	$179.87	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962899	$95.46	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962901	$374.20	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962903	$88.25	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962904	$132.47	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962907	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962911	$109.45	2005019	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962915	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962918	$252.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962921	$388.53	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962924	$121.75	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962927	$157.09	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1962931	$70.56	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963170	$148.39	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963171	$206.50	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963172	$132.47	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963174	$148.39	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963175	$305.57	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963177	$84.74	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963179	$116.57	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963180	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963181	$270.14	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963182	$253.89	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963183	$190.59	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963184	$218.99	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963185	$270.83	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963186	$192.36	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963188	$260.53	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963190	$289.65	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963191	$141.17	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963192	$140.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963193	$132.47	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963194	$247.11	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963195	$100.65	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963196	$291.96	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963197	$128.72	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963202	$280.61	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963204	$130.17	2005019	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963207	$505.99	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963208	$70.61	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963210	$188.90	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963212	$324.93	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963213	$244.23	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963247	$92.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963249	$665.04	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963252	$2,328.22	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963254	$1,035.67	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963256	$521.94	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963258	$576.84	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963259	$1,063.93	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963260	$542.52	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963261	$1,561.18	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963268	$51.12	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963272	$1,413.04	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963275	$1,594.35	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963307	$2,104.61	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963310	$3,054.74	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963315	$753.80	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963316	$426.72	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963327	$681.65	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963340	$185.92	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963342	$623.94	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963343	$1,310.67	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963345	$706.60	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963348	$732.79	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963349	$833.44	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963352	$232.40	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963354	$907.49	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963359	$232.40	2004564	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963362	$92.96	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963365	$991.09	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963368	$1,172.24	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963369	$718.45	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963371	$1,062.08	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963374	$431.16	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963376	$691.78	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963401	$477.94	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963403	$122.57	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963404	$268.03	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963405	$116.62	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963407	$164.69	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963409	$115.18	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963411	$57.99	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963413	$45.98	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963414	$153.51	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963417	$103.07	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963419	$625.29	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963421	$60.60	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963422	$164.69	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963423	$248.16	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963426	$103.07	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963427	$195.58	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963430	$75.82	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963431	$45.98	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963432	$190.58	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963433	$229.86	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963435	$45.98	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963436	$53.58	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963437	$26.17	2004239	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963457	-$26.17	2004239	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963468	$1,268.81	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963469	-$15.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963473	$538.24	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963476	$1,453.07	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963477	$146.36	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963478	$1,950.22	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963481	$49.65	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963483	$1,719.71	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963484	$125.26	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963485	$440.52	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963486	$120.07	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963487	$1,279.53	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963489	$393.09	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963491	$95.46	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963492	$1,474.15	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963494	$1,938.70	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963496	$352.25	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963497	$1,031.27	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963499	$1,297.40	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963501	$557.03	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963502	$1,240.36	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963504	$972.27	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963507	$904.33	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963510	$517.44	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963512	$2,348.94	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963513	-$15.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963514	$1,421.18	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963517	$1,389.84	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963520	$625.08	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963522	$109.45	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963523	$1,728.88	2004564	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963526	$1,478.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963529	$1,242.56	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963530	$169.49	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963531	$1,307.80	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963534	$1,496.96	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963535	$63.64	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963536	$699.19	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963538	$841.59	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963540	$132.47	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963542	$993.86	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963544	$370.88	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963545	$877.07	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963548	$127.28	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963552	$247.42	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963556	$259.75	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963559	$293.54	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963561	$68.83	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963563	$233.12	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963565	$562.40	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963567	$328.44	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963575	$84.74	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963577	$153.57	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963580	$148.14	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963582	$194.19	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963584	$313.45	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963587	$193.47	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963588	$601.80	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963591	$127.04	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963696	$416.06	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963700	$52.92	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963702	$91.71	2005019	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963719	$114.16	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963721	$310.22	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963724	$317.02	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963725	$88.25	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963726	$376.41	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963728	$297.11	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963729	$169.48	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963731	$225.07	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963732	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963734	$217.31	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963735	$209.62	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963736	$157.87	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963774	$15.91	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963779	$185.40	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963781	$137.68	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963784	$310.99	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963788	$159.10	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963790	$381.50	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963791	$84.74	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963792	$259.76	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963794	$731.87	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963796	$79.55	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963798	$233.12	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963800	$310.37	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963801	$406.52	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963803	$341.85	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963804	$203.65	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963806	$170.59	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963808	$132.47	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963809	$231.20	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963985	$47.69	2004565	020720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963991	$47.69	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1963997	$47.69	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964004	$47.69	2004565	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964656	$107.73	2010982	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964658	$206.31	2010982	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964659	$445.48	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964663	$1,027.32	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964666	$1,782.24	2027329	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964671	$17,681.04	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964674	$17,681.04	2004204	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964679	-$7.35	2005019	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964683	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964687	-$74.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964689	-$74.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964692	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964697	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964701	-$74.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964705	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964709	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964712	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964716	-$111.03	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964718	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964722	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964726	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964729	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964732	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964734	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964737	-$74.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964741	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964743	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964745	-$37.01	2004564	020720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964746	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964747	-$37.01	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964748	-$74.02	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1964750	$844.18	2004564	020720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965006	-$30.07	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965009	-$24.61	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965011	$246.39	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965013	$259.76	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965015	$291.24	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965017	$176.50	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965019	$316.19	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965020	$169.48	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965021	$52.92	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965022	$426.78	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965023	$313.45	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965024	$296.76	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965025	$311.81	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965026	$132.47	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965027	$164.05	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965028	$120.07	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965029	$95.46	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965030	$252.54	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965031	$254.57	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965032	$328.34	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965033	$408.71	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965034	$280.61	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965035	$357.95	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965036	$164.05	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965037	$79.55	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965038	$194.09	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965039	$199.38	2005019	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965040	$192.36	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965041	$155.35	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965042	$560.86	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965043	$355.56	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965044	$215.60	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965045	$194.50	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965046	$273.02	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965047	$84.74	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965048	$339.65	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965049	$350.46	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965050	$111.13	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965051	$157.08	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965052	$125.26	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965053	$208.45	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965054	$285.51	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965055	$337.69	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965056	$476.13	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965057	$139.44	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965058	$268.21	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965060	$522.24	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965061	$148.14	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965062	$155.53	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965064	$140.79	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965066	$262.30	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965500	-$49.65	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965503	$1,425.28	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965509	$88.96	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965512	$185.92	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965515	$3,870.71	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965518	$98.50	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965522	$846.39	2004564	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965525	$680.84	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965528	$700.84	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965533	$767.95	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965536	$906.52	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965539	$1,426.11	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965545	$2,667.21	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965548	$259.01	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965551	$844.23	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965555	$3,436.78	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965560	$51.12	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965563	$591.19	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965565	$951.97	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965718	$110.73	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965719	$38.66	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965727	$169.52	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965731	$38.66	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965735	$211.90	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965737	$491.80	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965741	$114.18	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965742	$457.00	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965743	$115.06	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965744	$68.55	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965777	$64.72	2004565	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965781	$47.69	2004565	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965816	$495.27	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965819	$79.55	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965822	$114.95	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965823	$369.94	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965825	$123.71	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965828	$79.55	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965830	$178.59	2005019	021420	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965832	$177.80	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965835	$91.71	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965837	$165.07	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965840	$467.07	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965842	$47.69	2004565	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965843	$15.91	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965845	$47.69	2004565	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965848	$935.07	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965850	$173.40	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1965852	$455.62	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966556	$175.01	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966557	$434.44	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966558	$216.88	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966559	$84.74	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966560	$148.38	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966561	$190.92	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966562	$211.78	2005019	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966581	$2,288.82	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966582	$476.92	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966583	$908.41	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966584	$891.36	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966585	$1,637.56	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966586	$1,474.43	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966587	$2,539.17	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966588	$1,138.28	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966589	$1,048.27	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966590	$348.23	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966591	$1,126.84	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966592	$1,015.97	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966593	$663.04	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966594	$949.51	2004564	021420	A	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966595	$1,435.76	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966596	$1,001.06	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966597	$1,547.70	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966598	$986.64	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966599	$1,894.71	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966600	$970.66	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966601	$1,576.33	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966602	$751.56	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966603	$1,018.56	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966604	$1,487.24	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966605	$1,476.97	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966609	$1,372.67	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966611	$1,134.71	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966613	$827.19	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966614	$770.79	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966616	$842.93	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966618	$2,902.66	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966620	$769.37	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966623	$545.49	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966626	$987.87	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966628	$1,468.12	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966630	$1,369.93	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966632	$1,872.73	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966633	$1,260.16	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966639	$1,398.55	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966640	$578.63	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966642	$775.11	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966645	$826.89	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966647	$952.48	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966651	$1,420.10	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966653	$584.90	2004564	021420	A	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966654	$843.02	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966658	$1,323.02	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966661	$575.28	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966663	$1,746.82	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966667	$1,546.90	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966670	$1,478.89	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966676	$1,378.80	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966682	$48.84	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966684	$931.95	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966692	$835.06	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966696	$854.93	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966700	$1,774.69	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966704	$812.29	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966708	$945.33	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966712	$2,565.21	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966713	$943.45	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966715	$1,880.33	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966717	$1,230.18	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966719	$1,236.23	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966721	$2,141.93	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966724	$966.17	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966726	$285.84	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966727	$753.33	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966728	$603.31	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966729	$139.44	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966730	$716.26	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966733	$1,971.09	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966736	$41.58	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966737	$1,445.24	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966738	$808.55	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966740	$1,558.82	2004564	021420	A	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966742	-$26.77	2004564	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966759	$140.91	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966761	$29.84	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966762	$206.98	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966763	$120.51	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966766	$134.98	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966767	$98.85	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966769	$230.24	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966770	$120.29	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966772	$146.98	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966773	$103.07	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966775	$91.34	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966776	$110.93	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966778	$114.00	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966780	$100.37	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966782	$68.55	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966784	$107.21	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966786	$68.55	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966787	$90.90	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966789	$84.76	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966792	$90.40	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966794	$42.38	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966796	$103.07	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966800	$104.68	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966803	$158.36	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966804	$107.21	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966807	$90.90	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966809	$68.55	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966813	$72.16	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966816	$245.04	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966818	$556.42	2004239	021420	A	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966826	$13.63	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966830	$198.20	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966834	$172.67	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966838	$123.96	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966844	$57.99	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966847	$220.65	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966851	$45.98	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966853	$38.66	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966854	$556.69	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966856	$178.82	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966857	$129.15	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966859	$220.66	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966860	$370.26	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966863	$107.21	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966864	$115.08	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966866	$77.32	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966867	$104.03	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966868	$129.15	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966869	$76.63	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966871	$182.55	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966872	$77.32	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966874	$16.75	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966875	$248.98	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966877	$154.64	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966878	$167.40	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966880	$103.48	2004239	021420	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1966934	$185.15	2005019	021420	A	NUTRITION CENTER
500403	TAMEKIA PARKER	1966283	$196.80		r0207	P	Payroll Run X - Warrant r0207
40230	TANAY N MOORE	1964473	$34.57		020720	P	JAN MILEAGE
17416	TANEO DAWN C	1964886	$27.30		021420	A	JAN MILEAGE
35957	TARA N DAVIS	1958700	$499.98		013020	P	DEC MILEAGE,MEALS,LODGING,PARKING

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
9116	TEACHER CREATED RESOURCES	1959117	$61.86	2029474	013020	P	TRUNNELL ELEMENTARY
28975	TEACHERS SYNERGY INC	1964257	$305.39	2032331	020720	P	INDIAN TRAIL ELEMENTARY
61769	TECHNICAL AND EDUCATIONAL TRAINING AIDS	1959848	$9,900.00	2029814	020720	P	J'TOWN HS
30275	TECHSMITH CORPORATION	1959121	$119.80	2031381	013020	P	TECHNOLOGY INEGRATION
28670	TENESHA MARSHALL	1964467	$123.53		020720	P	JAN MILEAGE
38734	TERI S WING	1966577	$73.42		021420	A	DEC MILEAGE
38734	TERI S WING	1966578	$100.97		021420	A	JAN MILEAGE
34701	TERRA M KNOER	1958588	$23.44		013020	P	DEC MILEAGE
40541	TERRIANN L SCHEMMEL	1966703	$150.03		021420	A	JAN MILEAGE
142684	TERRY MICHAEL D	1964541	$132.24		020720	P	JAN MILEAGE
500151	TEXAS CHILD SUPPORT	1966244	$227.54		r0207	P	Payroll Run X - Warrant r0207
24152	THE ARC OF KENTUCKY	1964258	$402.60	2032818	020720	P	EXCEPTIONAL CHILD EDUCATION
24152	THE ARC OF KENTUCKY	1965446	$660.00	2032364	021420	A	EARLY CHILDHOOD/ SHANNON HUMPH
500412	THE COOK LAW OFFICE PLLC	1966285	$192.61		r0207	P	Payroll Run X - Warrant r0207
41218	THE DANIELSON GROUP INC	1965457	$11,200.00	2030978	021420	A	EDWARDS EDUCATION TEACHING AND
60421	THE J SARLEY COMPANY	1958561	$163.76	2028304	013020	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1958566	$656.88	2028905	013020	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1964259	$124.15	2032389	020720	P	WESTERN HS, K.STRATTON
60421	THE J SARLEY COMPANY	1964260	$395.88	2031611	020720	P	MINOR DANIELS
126066	THE PITNEY BOWES BANK INC	1960104	$100.00	2007008	020720	P	ACCT# 8000-9000-0782-0073
126066	THE PITNEY BOWES BANK INC	1961089	$1,593.55	2004664	020720	P	ACCT# 8000-9090-0627-2889
126066	THE PITNEY BOWES BANK INC	1961461	$566.93	2001454	020720	P	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	1964188	$1,054.56	2004196	020720	P	ACCT# 8000-9000-0244-0034
126066	THE PITNEY BOWES BANK INC	1964495	$913.11	2032630	020720	P	ACCT# 8000-9090-0614-0672
126066	THE PITNEY BOWES BANK INC	1964843	$176.00	2005000	021420	A	ACCT# 8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	1964846	$2,500.00	2024035	021420	A	FAIRDALE HIGH SCHOOL
54941	THE PROPHET CORPORATION	1961308	$202.50	2028865	020720	P	BATES ELEMENTARY
54941	THE PROPHET CORPORATION	1961324	$336.65	2031342	020720	P	CONWAY MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	1964756	$278.65	2017571	020720	P	AUDUBON TRADITIONAL ELEMENTARY
54941	THE PROPHET CORPORATION	1964757	$310.25	2024324	020720	P	KERRICK
54941	THE PROPHET CORPORATION	1964758	$197.10	2016278	020720	P	SENECA HIGH SCHOOL

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54941	THE PROPHET CORPORATION	1964759	$25.05	2024118	020720	P	LAYNE ELEMENTARY
54941	THE PROPHET CORPORATION	1964760	$159.60	2024117	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	1964761	$37.70	2024327	020720	P	JCTMS
54941	THE PROPHET CORPORATION	1964762	$220.05	2024325	020720	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	1964763	$550.60	2021922	020720	P	SAC BROOKLAWN
54941	THE PROPHET CORPORATION	1964764	$32.30	2029589	020720	P	OKOLONA
54941	THE PROPHET CORPORATION	1964765	$100.00	2029196	020720	P	PHOENIX
54941	THE PROPHET CORPORATION	1964766	$180.70	2030054	020720	P	EASTERN HS-PE
54941	THE PROPHET CORPORATION	1964767	$232.20	2030325	020720	P	HAZELWOOD ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	1964768	$620.05	2030323	020720	P	BRECKINRIDGE METRO
54941	THE PROPHET CORPORATION	1964769	$232.05	2030324	020720	P	KLONDIKE
54941	THE PROPHET CORPORATION	1964770	$121.50	2030322	020720	P	SENECA HIGH SCHOOL
54941	THE PROPHET CORPORATION	1966312	$287.65	2031198	021420	A	CHURCHILL PARK SCHOOL
54941	THE PROPHET CORPORATION	1966317	$596.00	2031941	021420	A	FERN CREEK HIGH SCHOOL
54941	THE PROPHET CORPORATION	1966320	$503.80	2032423	021420	A	LAUKHUF ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	1966322	$269.10	2031942	021420	A	MIDDLETOWN ELEMENTARY SCHOOL
41416	THE RB WYNFREY LLC	1958907	$595.14		013020	P	FELICIA C SMITH FEB 6 2020-FEB 9 2020
20398	THETA OMEGA INC	1965462	$400.00	2032694	021420	A	NEWBURG YSC
10378	THOMAS ADAM D	1958861	$123.19		013020	P	DEC MILEAGE
31331	THOMAS JEFFERSON MID SCHOOL	1959395	$149.38		013020PP	P	PEPSI PROCEEDS
500274	THOMAS M DENBOW LAW OFFICE	1966260	$69.40		r0207	P	Payroll Run X - Warrant r0207
141930	THOMPSON ERICA L	1964542	$12.81		020720	P	JAN MILEAGE
35864	TICOLA BOWLING	1959202	$31.37		013020	P	DEC MILEAGE
35864	TICOLA BOWLING	1959203	$38.72		013020	P	JAN MILEAGE
39948	TIGER STRIKE MARTIAL ARTS ACADEMY	1961335	$200.00	2032033	020720	P	BUTLER TRADITIONAL HIGH SCHOOL
24757	TIME WARNER CABLE	1959128	$97.68	2009921	013020	P	ACADEMY @ SHAWNEE
24757	TIME WARNER CABLE	1964261	$99.66	2005913	020720	P	AUDUBON TRADITIONAL ELEMENTARY
137940	TIME WARNER CABLE	1963738	$87.53	2010393	020720	P	NUTRITION CENTER
137940	TIME WARNER CABLE	1965465	$224.98	2004806	021420	A	INFORMATION TECHNOLOGY
137940	TIME WARNER CABLE	1965479	$81.68	2002817	021420	A	JEFFERSON COUNTY HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	1959421	$45.00	2027365	013020	P	JOHNSONTOWN ROAD ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41160	TINA LANEE PITTERS	1964863	$34.19		021420	A	DEC MILEAGE
54945	TOLEDO PHYSICAL EDUCATION SUPPLY CO	1962601	$197.19	2030561	020720	P	CHURCHILL PARK SCHOOL
136460	TOM SEXTON AND ASSOCIATES	1962604	$338.40	2024886	020720	P	LINCOLN
136460	TOM SEXTON AND ASSOCIATES	1962607	$132.74	2025506	020720	P	BROWN SCHOOL
136460	TOM SEXTON AND ASSOCIATES	1966325	$434.74	2024249	021420	A	BROWN SCHOOL
33711	TONY KLEYER ARCHITECT PSC	1962688	$3,962.86	2011402	020720	P	ZACHARY TAYLOR WINDOWS
33711	TONY KLEYER ARCHITECT PSC	1962692	$3,923.42	2011401	020720	P	WILDER ELEM WINDOWS
33711	TONY KLEYER ARCHITECT PSC	1962695	$3,923.42	2011400	020720	P	ST MATTHEWS ELEM WINDOW
57787	TOSHIBA BUSINESS SOLUTIONS	1959131	$472.00	2030732	013020	P	EASTERN HS-FO
57787	TOSHIBA BUSINESS SOLUTIONS	1959132	$78.40	2030733	013020	P	LINCOLN
148151	TOTAL I D SOLUTIONS	1959134	$145.00	2030011	013020	P	BROWN SCHOOL
35167	TOTAL TOOL SUPPLY INC	1959654	$365.00	2030769	013020	P	MOORE
35167	TOTAL TOOL SUPPLY INC	1959662	$10.47	2018361	013020	P	TRACTOR SHOP WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1959663	-$10.47	2018361	013020	P	TRACTOR SHOP WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1959861	$2,998.08	2030710	020720	P	MAINT WHSE
35167	TOTAL TOOL SUPPLY INC	1962609	$45.80	2031057	020720	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1964262	$262.76	2029485	020720	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1965489	$185.90	2032926	021420	A	PRP HIGH SCHOOL
8219	TOTAL TRUCK PARTS	1959135	$345.81	1903263	013020	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1959145	$58.18	1903263	013020	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1961340	$116.40	2029489	020720	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	1961344	$37.18	1903263	020720	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1961348	$47.28	1903000	020720	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	1962612	$345.60	2028024	020720	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	1964263	$16.89	2030911	020720	P	GENERAL MAINTENANCE
8219	TOTAL TRUCK PARTS	1965493	$345.60	1903263	021420	A	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1965496	$2,191.31	1903263	021420	A	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1966327	$40.36	1903263	021420	A	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1966329	$23.24	1903263	021420	A	NICHOLS BUS MAINTENANCE GARAGE
62348	TOVA INDUSTRIES LLC	1959842	$15.50	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1960571	$79.50	2004563	020720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62348	TOVA INDUSTRIES LLC	1961048	$200.00	2004221	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1962418	$15.50	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1962419	$15.50	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1963116	$15.50	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1963122	$31.00	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1963126	$126.00	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1964008	$31.00	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1964011	$15.50	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1964016	$15.50	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1964020	$31.00	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1964024	$31.00	2004563	020720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965703	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965704	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965706	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965710	$100.00	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965925	$31.00	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965926	$126.00	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965927	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965928	$84.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965929	$84.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965930	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965931	$31.00	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965932	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965933	$79.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965934	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965935	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965937	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965938	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965940	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965942	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965945	$15.50	2004563	021420	A	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62348	TOVA INDUSTRIES LLC	1965953	$79.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965954	$15.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965956	$110.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965958	$79.50	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965960	$95.00	2004563	021420	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1965963	$15.50	2004563	021420	A	NUTRITION CENTER
137409	TPG LEXINGTON LLC	1959746	$177.39	2030752	013020	P	HOLLY PORTER
151284	TRACY L BARBER	1966668	$8.00		021420	A	PARKING
40200	TRACY M ROBERTS	1958625	$1.34		013020	P	DEC MILEAGE
93215	TRANE PARTS CENTER	1964264	$820.44	2020861	020720	P	HOUSEKEEPING - ROOSEVELT PERRY
93215	TRANE PARTS CENTER	1964265	$953.40	2020862	020720	P	HOUSEKEEPING - RUTHERFORD, ARE
93215	TRANE PARTS CENTER	1964266	$1,281.36	2020818	020720	P	HOUSEKEEPING - JACOB, AREA 1
93215	TRANE PARTS CENTER	1964267	$689.52	2020876	020720	P	HOUSEKEEPING - STUART, AREA 2
93215	TRANE PARTS CENTER	1964268	$668.64	2021604	020720	P	HOUSEKEEPING - WHEATLEY, AREA
93215	TRANE PARTS CENTER	1964269	$672.28	2020746	020720	P	HOUSEKEEPING - IROQUOIS, AREA
93215	TRANE PARTS CENTER	1964270	$177.96	2027975	020720	P	WILDER
93215	TRANE PARTS CENTER	1964271	$870.36	2020842	020720	P	HOUSEKEEPING - MIDDLETOWN, ARE
93215	TRANE PARTS CENTER	1964273	$777.00	2030272	020720	P	HOUSEKEEPING - PRP, AREA 1
93215	TRANE PARTS CENTER	1964274	$2,351.76	2030880	020720	P	MAINT WAREHOUSE
93215	TRANE PARTS CENTER	1964275	$459.81	2030880	020720	P	MAINT WAREHOUSE
93215	TRANE PARTS CENTER	1964276	$406.80	2020688	020720	P	HOUSEKEEPING - ENGELHARD, AREA
93215	TRANE PARTS CENTER	1964277	$993.60	2020877	020720	P	HOUSEKEEPING - TJMS, AREA 5
93215	TRANE PARTS CENTER	1964278	$102.36	2021603	020720	P	HOUSEKEEPING - MINOR DANIELS,
93215	TRANE PARTS CENTER	1964279	$1,026.48	2021602	020720	P	HOUSEKEEPING - ATHERTON, AREA
93215	TRANE PARTS CENTER	1964280	$1,861.08	2021605	020720	P	HOUSEKEEPING - SENECA, AREA 6
93215	TRANE PARTS CENTER	1964281	$35.40	2027619	020720	P	MECH MAINT
93215	TRANE PARTS CENTER	1964286	$722.64	2020901	020720	P	HOUSEKEEPING- AUBURNDALE, AREA
93215	TRANE PARTS CENTER	1964516	$103.92	2021080	020720	P	HOUSEKEEPING - CARRITHERS, ARE
93215	TRANE PARTS CENTER	1964518	$462.36	2020897	020720	P	HOUSEKEEPING - WILKERSON, AREA
93215	TRANE PARTS CENTER	1964522	$461.28	2020848	020720	P	HOUSEKEEPING - PRICE, AREA 5
93215	TRANE PARTS CENTER	1964524	$387.00	2020884	020720	P	HOUSEKEEPING - WALLER WMS, ARE

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93215	TRANE PARTS CENTER	1964525	$393.60	2024503	020720	P	HOUSEKEEPING - WELLINGTON, ARE
93215	TRANE PARTS CENTER	1964528	$2,757.18	2025293	020720	P	MAINT WAREHOUSE
93215	TRANE PARTS CENTER	1964531	$17.70	2027619	020720	P	MECH MAINT
93215	TRANE PARTS CENTER	1964534	$453.60	2020900	020720	P	HOUSEKEEPING - ZACH TAYLOR, AR
93215	TRANE PARTS CENTER	1964536	$862.32	2020896	020720	P	HOUSEKEEPING - WILDER, AREA 7
93215	TRANE PARTS CENTER	1964537	$307.44	2021874	020720	P	MAINTY WAREHOUSE
93215	TRANE PARTS CENTER	1964538	$1,081.80	2020743	020720	P	HOUSEKEEPING - HAZELWOOD, AREA
93215	TRANE PARTS CENTER	1964539	$1,123.44	2020740	020720	P	HOUSEKEEPING - HAWTHORNE, AREA
93215	TRANE PARTS CENTER	1964540	$871.68	2020737	020720	P	HOUSEKEEPING - FRAYSER, AREA 3
93215	TRANE PARTS CENTER	1964543	$351.72	2020717	020720	P	HOUSEKEEPING - FERN CREEK ES,
93215	TRANE PARTS CENTER	1964546	$453.60	2020716	020720	P	HOUSEKEEPING - FARNSLEY, AREA
93215	TRANE PARTS CENTER	1964549	$1,561.68	2020689	020720	P	HOUSEKEEPING - FAIRDALE HS, AR
93215	TRANE PARTS CENTER	1964550	$482.88	2020680	020720	P	HOUSEKEEPING - DOSS, AREA 2
93215	TRANE PARTS CENTER	1964551	$448.56	2020627	020720	P	HOUSEKEEPING - DIXIE, AREA 2
93215	TRANE PARTS CENTER	1964552	$335.76	2020623	020720	P	HOUSEKEEPING - CHENOWETH, AREA
93215	TRANE PARTS CENTER	1964553	$2,755.08	2020745	020720	P	HOUSEKEEPING - IROQUOIS, AREA
93215	TRANE PARTS CENTER	1964554	$461.28	2020607	020720	P	HOUSEKEEPING - CAMP TAYLOR, AR
93215	TRANE PARTS CENTER	1964555	$619.20	2020574	020720	P	HOUSEKEEPING - BATES, AREA 5
93215	TRANE PARTS CENTER	1964556	$396.00	2020738	020720	P	HOUSEKEEPING - GUTERMUTH, AREA
93215	TRANE PARTS CENTER	1964557	$7,153.01	2017233	020720	P	MAINT WAREHOUSE
93215	TRANE PARTS CENTER	1966332	$262.88	2028397	021420	A	MECH MAINT
93215	TRANE PARTS CENTER	1966381	$3,272.17	2029309	021420	A	FACILITIES CAPITAL IMPROVEMENT
500375	TRANSWORLD SYSTEMS INC	1966279	$499.44		r0207	P	Payroll Run X - Warrant r0207
34236	TRAYLOR PAM	1964867	$25.20		021420	A	DEC MILEAGE
34687	TREASURER JCPS	1959397	$26.25		013020PP	P	PEPSI PROCEEDS
34687	TREASURER JCPS	1966552	$416.00		021420	A	SALE OF SURPLUS MATERIAL CHECK WAS FOR GF A
57215	TREETOP PUBLISHING	1959664	$371.80	2030082	013020	P	FARMER ELEMENTARY
40846	TREVOR L MASON	1964468	$72.50		020720	P	JAN MILEAGE
152394	TRIPLE AC AWARDS INC	1961357	$84.00	2031066	020720	P	WAGGENER HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	1962613	$18.00	2020844	020720	P	FOSTER TRADITIONAL
40975	TROPICANA LAS VEGAS INC	1959744	$425.19	2024572	013020	P	KELLI BERNEDO 1

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40975	TROPICANA LAS VEGAS INC	1959745	$425.19	2024572	013020	P	KELLI BERNEDO 2
15315	TROXELL COMMUNICATIONS INC	1958613	$326.00	2028323	013020	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1958616	$238.00	2028392	013020	P	COCHRAN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1958617	$40.00	2027558	013020	P	ECH/ AMY HARPER
15315	TROXELL COMMUNICATIONS INC	1959148	$102.95	2028693	013020	P	COMMUNITY SUPPORT SERVICES
15315	TROXELL COMMUNICATIONS INC	1959150	$349.65	2030453	013020	P	CANE RUN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1959665	$89.50	2030450	013020	P	ENGELHARD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1959667	$1,079.40	2027609	013020	P	WILT ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1959877	$825.00	2030473	020720	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1959881	$750.00	2027616	020720	P	WATTERSON ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1959886	$297.50	2030567	020720	P	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1959890	$45.00	2027584	020720	P	OLMSTED ACADMEY SOUTH
15315	TROXELL COMMUNICATIONS INC	1961360	$989.00	2031476	020720	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1961361	$777.00	2030915	020720	P	SMYRNA ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1961364	$925.00	2030914	020720	P	STUDENT ASSIGNMENT - DEMPSEY
15315	TROXELL COMMUNICATIONS INC	1961367	$175.00	2030914	020720	P	STUDENT ASSIGNMENT - DEMPSEY
15315	TROXELL COMMUNICATIONS INC	1961370	$449.50	2030454	020720	P	ZACHARY TAYLOR ELEMENTARY SCHO
15315	TROXELL COMMUNICATIONS INC	1961488	$999.00	2030945	020720	P	KENWOOD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1962615	$599.40	2027573	020720	P	COCHRANE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1962618	$25.00	2027054	020720	P	LIBRARY TECHNICAL SERVICES
15315	TROXELL COMMUNICATIONS INC	1962621	$97.50	2029816	020720	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1965526	$3,757.50	2029816	021420	A	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1965531	$1,794.00	2032492	021420	A	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1965534	$67.50	2031228	021420	A	BRANDEIS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1965537	$1,021.18	2030928	021420	A	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1965541	$400.00	2031233	021420	A	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1965543	$149.00	2031476	021420	A	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1965546	$399.00	2031476	021420	A	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1965550	$814.00	2030916	021420	A	WATTERSON ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1965554	$428.75	2027762	021420	A	DOSS HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1965558	$165.80	2032402	021420	A	GOLDSMITH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15315	TROXELL COMMUNICATIONS INC	1966333	$49.95	2032493	021420	A	HITE ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	1959151	$32.00	1903022	013020	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1959153	$5.40	2003100	013020	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1959154	$21.18	2003100	013020	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1959893	$661.90	2019282	020720	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1961375	$95.91	2019282	020720	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1961376	$16.45	2019282	020720	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1962625	$9.27	1903023	020720	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1965561	$30.00	1903022	021420	A	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1965567	$86.76	2003100	021420	A	NICHOLS GARAGE
93550	TRUNNELL ELEM SCHOOL	1959398	$115.51		013020PP	P	PEPSI PROCEEDS
143047	TUCKER TAMULA	1963102	$143.64		020720	P	DEC MILEAGE
500133	TURNER COOMBS & MALONE PLLC	1966241	$646.98		r0207	P	Payroll Run X - Warrant r0207
147620	TYLER TECHNOLOGIES INC	1962628	$975.00	2032592	020720	P	GRANTS AND AWARDS ACCOUNTING
152190	U OF L RESEARCH FOUNDATION	1966347	$14,275.80	2017123	021420	A	ECH/ TERRI DAVENPORT
34405	U S POSTAL SERVICE	1958619	$198.00	2031007	013020	P	DUVALLE EDUCATION CENTER
34405	U S POSTAL SERVICE	1959156	$440.00	2031246	013020	P	LAUKHUF ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1959900	$700.00	2029428	020720	P	ENGELHARD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1960154	$350.00	2006182	020720	P	SANDERS ELEMENTARY
34405	U S POSTAL SERVICE	1961381	$110.00	2031997	020720	P	GUTERMUTH ELEMENTARY
34405	U S POSTAL SERVICE	1961383	$660.00	2032106	020720	P	BRECKINRIDGE FRANKLIN ELEMENTA
34405	U S POSTAL SERVICE	1961384	$49.50	2032219	020720	P	FERN CREEK HIGH SCHOOL
34405	U S POSTAL SERVICE	1961387	$1,100.00	2032317	020720	P	JOHNSONTOWN ROAD ELEMENTARY
34405	U S POSTAL SERVICE	1962630	$1,980.00	2032145	020720	P	RAMSEY MIDDLE SCHOOL
34405	U S POSTAL SERVICE	1962632	$110.00	2009064	020720	P	MARY RYAN ACADEMY
34405	U S POSTAL SERVICE	1965591	$2,750.00	2032850	021420	A	KAMMERER MIDDLE SCHOOL
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1958621	$471.40	2017685	013020	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1958624	$517.20	2003097	013020	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1958628	$124.76	2003083	013020	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959157	$265.05	2017685	013020	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959906	$148.84	2017685	020720	P	NICHOLS BUS MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959911	$760.83	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959914	$31.53	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959917	$1,204.16	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959918	$207.92	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959921	$56.74	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959924	$1,333.50	2017685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1959927	$215.92	2012766	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961389	$2,387.72	2017685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961391	$48.99	2003097	020720	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961393	$1,021.02	2003097	020720	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961396	$564.53	2017685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961398	$56.74	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961826	$198.04	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961829	$70.46	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961832	$78.37	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961835	$27.71	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961838	$1,676.08	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961849	$160.18	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961855	$226.26	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961857	$130.95	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961862	$645.00	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1961863	$72.42	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1962635	$201.44	2017685	020720	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1962638	$60.30	2032129	020720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1962640	$99.73	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1962644	$392.58	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1962649	$181.67	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1962654	$25.62	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1962657	$52.50	2003924	020720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1965592	$2,568.62	2003097	021420	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1965593	$208.46	2003097	021420	A	NICHOLS GARAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1965594	$624.36	2017685	021420	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1965595	$189.52	2017685	021420	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1965596	$4,154.24	2003083	021420	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1965597	$99.73	2003924	021420	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1965599	-$78.37	2003924	021420	A	VEHICLE MAINTENANCE
138240	ULINE	1961379	$68.55	2030689	020720	P	SCNS
8041	UNCLEBACK OLIVIA	1966576	$45.70		021420	A	JAN MILEAGE
128948	UNDERWRITERS SAFETY & CLAIMS	1963189	$149,098.90	2006698	020720	P	INSURANCE
49471	UNITED MAIL LLC	1959930	$125.00	2004005	020720	P	SUPPLY SERVICES
57948	UNITED PARCEL SERVICE	1961406	$5.27	2006199	020720	P	JEFFERSON COUNTY HIGH SCHOOL
146296	UNITED REFRIGERATION INC	1966342	$66.87	2026309	021420	A	MECHANICAL MAINTENANCE
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	1959701	$4,540.00	2022109	013020	P	LASSITER
14982	UNIVERSITY OF KENTUCKY	1959935	$34,285.73	2004971	020720	P	CURRICULUM & INSTRUCTION
1708	UNIVERSITY OF LOUISVILLE	1961865	$500.00	2015269	020720	P	DUPONT MANUAL HIGH SCHOOL - NYAH SMITH - 528
1708	UNIVERSITY OF LOUISVILLE	1962676	$276.25	2028501	020720	P	ACADEMIC SUPPORT SERVICES
1708	UNIVERSITY OF LOUISVILLE	1962771	$695.00	2032405	020720	P	AP SUMMER INSTITUTE - GREGORY GRAZETTE
1708	UNIVERSITY OF LOUISVILLE	1965573	$700.00	2014119	021420	A	CURRICULM MANAGEMENT-CDLI
1708	UNIVERSITY OF LOUISVILLE	1965576	$1,050.00	2014192	021420	A	MIDDLETOWN FAMILY RESOURCE CEN
1708	UNIVERSITY OF LOUISVILLE	1966358	$50.00	2033526	021420	A	EXCEPTIONAL CHILD EDUCATION
1708	UNIVERSITY OF LOUISVILLE	1966360	$1,125.00	1912225	021420	A	CERTIFIED PERSONNEL
500287	US DEPT OF TREASURY	1966262	$434.06		r0207	P	Payroll Run X - Warrant r0207
34317	USPIRITUS INC	1966368	$588.28	2014906	021420	A	SAC-BELLEWOOD
23889	VALLEY BUSINESS MACHINES	1958630	$7,127.40	2030471	013020	P	WAGGENER HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1959160	$49,720.00	2030065	013020	P	JEFFERSON COUNTY HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1959941	$327.15	2031438	020720	P	EASTERN HS-MATH
23889	VALLEY BUSINESS MACHINES	1961412	$457.50	2030018	020720	P	CARRITHERS MIDDLE SCHOOL
110606	VALU DISCOUNT INC	1959668	$193.18	2031590	013020	P	LINCOLN
127048	VERITIV OPERATING COMPANY	1961489	$136.50	2018636	020720	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1962704	$1,726.81	2018636	020720	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1962705	-$1,726.81	2018636	020720	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1962706	$184.07	2018636	020720	P	MATERIALS PRODUCTION

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127048	VERITIV OPERATING COMPANY	1962707	-$184.06	2018636	020720	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1962708	$1,427.50	2018636	020720	P	MATERIALS PRODUCTION
26762	VEX ROBOTICS INC	1958633	$7,673.38	2030441	013020	P	JTOWN HS
26762	VEX ROBOTICS INC	1959163	$589.12	2028695	013020	P	BRECKINRIDGE METROPOLITAN SCH
26762	VEX ROBOTICS INC	1962709	$369.34	2030831	020720	P	THOMAS JEFFERSON MIDDLE SCHOOL
34280	VICTORIA G LIGON	1958593	$89.71		013020	P	DEC MILEAGE
12916	VICTORY TEAM APPAREL LLC	1958637	$531.81	2027428	013020	P	MILL CREEK ELEMENTARY
12916	VICTORY TEAM APPAREL LLC	1961490	$861.30	2029534	020720	P	RUTHERFORD ELEMENTARY
12916	VICTORY TEAM APPAREL LLC	1961491	$439.82	2030581	020720	P	RUTHERFORD ELM
12916	VICTORY TEAM APPAREL LLC	1962712	$369.53	2022945	020720	P	WATSON LANE ELEMENTARY
31929	VIDEOJET TECHNOLOGIES INC	1964654	$882.00	2011309	020720	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	1958643	$128.98	2030417	013020	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	1958646	$134.97	2030417	013020	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	1958649	$116.15	2030417	013020	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	1958651	$128.98	2030417	013020	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	1958655	$139.97	2030417	013020	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	1958658	$134.97	2030421	013020	P	WATSON LANE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1958660	$149.39	2013234	013020	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	1959670	$135.00	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959673	$37.10	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959674	$252.00	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959676	$37.10	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959677	$45.00	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959678	$681.66	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959679	$790.66	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959681	$681.66	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959682	$718.76	2019559	013020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959685	$1,072.00	2030407	013020	P	SHELBY TRADITIONAL
33116	VINCENNES ELECTRONICS INC	1959686	$1,150.00	2030402	013020	P	DUBOIS
33116	VINCENNES ELECTRONICS INC	1959983	$45.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959986	$135.00	2019559	020720	P	VEHICLE MAINTENANCE

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33116	VINCENNES ELECTRONICS INC	1959988	$252.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959991	$90.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959993	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1959997	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960000	$62.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960003	$90.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960005	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960008	$20.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960011	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960014	$75.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960016	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960020	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960023	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960026	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960028	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960029	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960030	$45.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960031	$240.80	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960032	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960033	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960034	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960037	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960039	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960059	$20.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960060	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960061	$112.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960062	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960063	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960064	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960065	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960066	$75.00	2019559	020720	P	VEHICLE MAINTENANCE

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33116	VINCENNES ELECTRONICS INC	1960067	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960068	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960069	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960070	$252.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960071	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960075	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960080	$252.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960083	$210.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960085	$75.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960086	$112.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960087	$75.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960088	$45.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960105	$45.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960106	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960107	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960109	$135.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960112	$75.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960115	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960116	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960118	$25.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960125	$20.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960130	$75.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960134	$252.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960136	$37.10	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960137	$375.80	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960140	$75.00	2019559	020720	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1960142	$399.90	2030403	020720	P	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1960143	-$399.90	2030403	020720	P	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1960144	$279.90	2030403	020720	P	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1961493	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961495	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL

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33116	VINCENNES ELECTRONICS INC	1961496	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961497	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961498	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961499	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961500	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961501	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961502	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961503	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961504	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961505	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961506	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961507	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961508	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961510	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961511	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961514	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961516	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961517	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961519	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1961522	$40.00	2025453	020720	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1962715	$575.00	2031437	020720	P	JEFFERSONTOWN HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1965602	$74.20	2003429	021420	A	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	1965603	$61.60	2032502	021420	A	ATHERTON HIGH
41186	VINCENT JONES	1962285	$300.00		020720	P	REIMBURSE AIRFARE TEACH KY RECRUIT
8460	VINCENT PATRICIA	1958631	$36.12		013020	P	DEC MILEAGE
41271	VIOLA SMITH	1962651	$20.70		020720	P	LUNCH MONEY REFUND FROM RAMSEY MIDDLE AN
102577	VIRCO MFG	1965606	$6,051.20	2029460	021420	A	CONWAY MIDDLE SCHOOL
87939	VWR FUNDING INC	1958663	$1,583.77	2029663	013020	P	ATHERTON HIGH
87939	VWR FUNDING INC	1958667	$306.99	2004321	013020	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	1958672	-$7.12	2004321	013020	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	1958716	$300.12	2010312	013020	P	VALLEY HIGH SCHOOL

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87939	VWR FUNDING INC	1959164	$361.56	2029663	013020	P	ATHERTON HIGH
87939	VWR FUNDING INC	1959165	$138.09	2010312	013020	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	1959945	$30.23	2028287	020720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1961534	$192.00	2003331	020720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1961537	$1,013.28	2003331	020720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1961540	$145.64	2003331	020720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1961542	$59.58	2003331	020720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1961546	$220.14	2003331	020720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1961548	$24.46	2003331	020720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1961551	$538.12	2003331	020720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1961554	$175.05	2030979	020720	P	EASTERN HS-SCI
87939	VWR FUNDING INC	1961556	$44.57	2030649	020720	P	JCTMS
87939	VWR FUNDING INC	1961559	$43.48	2031144	020720	P	JCTMS
87939	VWR FUNDING INC	1961561	$1,389.91	2030814	020720	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	1962720	$38.98	2028978	020720	P	ATHERTON HIGH
87939	VWR FUNDING INC	1965608	$99.09	2031447	021420	A	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	1965612	$97.49	2031207	021420	A	CROSBY MIDDLE SCHOOL
87939	VWR FUNDING INC	1965613	$164.80	2030814	021420	A	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	1965614	$6.24	2031252	021420	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1965615	$210.99	2031252	021420	A	DUPONT MANUAL HIGH SCHOOL
4542	WACHTER DENNIS	1966706	$44.10		021420	A	JAN MILEAGE
95630	WAGGENER HIGH SCHOOL	1959399	$327.51		013020PP	P	PEPSI PROCEEDS
60097	WALKER MECHANICAL CONTRACTORS INC	1958499	$4,693.00	1940302	013020	P	SCNS
60097	WALKER MECHANICAL CONTRACTORS INC	1958507	$2,897.50	1940078	013020	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	1958512	$132.71	2023499	013020	P	SCNS
60097	WALKER MECHANICAL CONTRACTORS INC	1958514	$11,277.00	2030754	013020	P	SCHOOL & COMM NUTRITION SVCS
36339	WANDA L TAYLOR	1959735	$73.56		013020	P	REFUND GARNISHMENT PAID IN FULL
29554	WARFIELD DARLISHA	1958634	$1.26		013020	P	DEC MILEAGE
787	WATHEN JIMMY R	1964872	$63.67		021420	A	SEPT MILEAGE
787	WATHEN JIMMY R	1964873	$37.63		021420	A	DEC MILEAGE
787	WATHEN JIMMY R	1964874	$85.51		021420	A	OCT MILEAGE

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95970	WATSON LANE ELEM SCHOOL	1959400	$58.13		013020PP	P	PEPSI PROCEEDS
95990	WATTERSON ELEM SCHOOL	1959402	$48.13		013020PP	P	PEPSI PROCEEDS
500431	WEBER AND OLCESE PLC	1966291	$62.29		r0207	P	Payroll Run X - Warrant r0207
96150	WELDERS SUPPLY CO	1959687	$375.52	2012769	013020	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1959689	$88.66	2027564	013020	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1959691	$88.66	2027564	013020	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1961596	$210.00	2012769	020720	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1961600	$93.00	2012769	020720	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1961602	$175.80	2012769	020720	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1961605	$211.55	2012769	020720	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1961610	$234.36	1922914	020720	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1964559	$22.94	2030186	020720	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	1965618	$10.85	2012768	021420	A	WHEELER ELEMENTARY SCHOOL
96200	WELLINGTON ELEM SCHOOL	1959403	$197.50		013020PP	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	1966251	$1,005.20		r0207	P	Payroll Run X - Warrant r0207
2860	WENKER MARY	1958635	$148.64		013020	P	DEC MILEAGE
13008	WEST SARAH G	1958863	$200.00		013020	P	REGISTRATION
13008	WEST SARAH G	1964883	$237.85		021420	A	JAN MILEAGE
34374	WESTERFIELD BONTE CO	1966373	$900.00	2033503	021420	A	DIVERSITY EQUITY & POVERTY
96320	WESTERN HIGH SCHOOL	1959405	$160.95		013020PP	P	PEPSI PROCEEDS
136279	WESTERN HIGH SCHOOL	1966374	$280.00	2026968	021420	A	TR / PRINCIPAL MEETING LUNCH
33460	WESTERN KY UNIVERSITY	1961591	$2,000.00	2028269	020720	P	DEMONTREA BROACH - 801421282
96330	WESTERN MIDDLE SCHOOL	1959406	$124.80		013020PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	1959408	$76.25		013020PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	1959692	$8,879.02	2006809	013020	P	SAFETY & ENVIRONMENTAL SERV
33461	WEVIDEO INC	1960145	$3,384.00	2014235	020720	P	EASTERN HS-TECH
132372	WHAYNE SUPPLY COMPANY	1959694	$1,032.04	2003103	013020	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1959695	$130.18	2003244	013020	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1959964	$63.12	1903024	020720	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1960151	$49.38	2003244	020720	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1961612	$1,360.32	2003089	020720	P	BLANKENBAKER GARAGE

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132372	WHAYNE SUPPLY COMPANY	1961614	$66.68	2031326	020720	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1961616	$81.90	2003244	020720	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1965620	$1,055.64	2003103	021420	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1965622	$32.21	2027568	021420	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1965624	$16.10	2003244	021420	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1965625	$161.05	2027568	021420	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1966377	$76.34	2027568	021420	A	NICHOLS GARAGE
96610	WHEATLEY ELEMENTARY SCHOOL	1959409	$95.25		013020PP	P	PEPSI PROCEEDS
96620	WHEELER ELEMENTARY SCHOOL	1959411	$36.13		013020PP	P	PEPSI PROCEEDS
13451	WHITEHEAD AMY R	1964544	$45.99		020720	P	DEC MILEAGE
23839	WHITT JEAN R	1966709	$18.90		021420	A	JAN MILEAGE
30466	WHOLESALE SCHOOLWEAR INC	1961617	$408.00	2029585	020720	P	HAZELWOOD ELEMENTARY FRC/MCNAL
30466	WHOLESALE SCHOOLWEAR INC	1966378	$618.00	2029865	021420	A	GREATHOUSE/SHRYOCK
30466	WHOLESALE SCHOOLWEAR INC	1966379	$816.00	2032247	021420	A	ZACHARY TAYLOR - FRC - BRIGHT
30466	WHOLESALE SCHOOLWEAR INC	1966380	$816.00	2030277	021420	A	HARSTERN
9774	WHY TRY INC	1959696	$599.00	2030731	013020	P	MAUPIN ELEMENTARY SCHOOL
9774	WHY TRY INC	1962743	$599.00	2032381	020720	P	BLOOM ELEMENTARY SCHOOL
96850	WILKERSON ELEM SCHOOL	1959412	$73.75		013020PP	P	PEPSI PROCEEDS
500166	WILLIAM J CLARKE ATTY AT LAW	1966246	$481.36		r0207	P	Payroll Run X - Warrant r0207
130871	WILLIAMS CONNIE	1964545	$113.40		020720	P	JAN MILEAGE
29479	WILLIAMS LORI	1958636	$5.54		013020	P	DEC MILEAGE
34814	WILLIE D RICHARDSON JR	1959455	$950.00	2027506	013020	P	NEWBURG MIDDLE YSC
32427	WILSON EQUIPMENT COMPANY LLC	1961618	$1,533.05	2003403	020720	P	TR / FAIRDALE / DAVE MYERS, HE
39466	WINANDY GREENHOUSE CO INC	1961619	$18,230.00	1940063	020720	P	FACILITIES CAPITAL IMPROVEMENT
27150	WISEHEART MARY	1964875	$36.33		021420	A	DEC MILEAGE
40945	WITMER PUBLIC SAFETY GROUP INC	1964561	$217.80	2026104	020720	P	TR / FERN CREEK / FIRE SCIENCE
40945	WITMER PUBLIC SAFETY GROUP INC	1964563	$4,951.71	2026223	020720	P	TR / FERN CREEK / FIRE SCIENCE
40945	WITMER PUBLIC SAFETY GROUP INC	1964564	$545.19	2026223	020720	P	TR / FERN CREEK / FIRE SCIENCE
48113	WOLF JEANNETTE M	1966710	$70.93		021420	A	JAN MILEAGE
29594	WOLFE MARY W	1958638	$7.94		013020	P	DEC MILEAGE
41383	WON JOO AHN	1964078	$550.00	2030987	020720	P	CURRICULUM MANAGEMENT/CDLI - N

Orders of the Treasurer - Invoice Report

01/27/2020 To 02/10/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33842	WOODEN MARTHA	1958640	$9.07		013020	P	DEC MILEAGE
21187	WORK A HAULIX LLC	1959168	$128.00	2029635	013020	P	FACILITIES CAPITAL IMPROVEMENT
33985	WORLDWIDE BATTERY	1965628	$629.65	2025920	021420	A	GENERAL MAINTENANCE
25055	WRIGHT KRISTEN SHAW	1962656	$70.30		020720	P	DEC MILEAGE
4338	WW WILLIAMS CARRIER TRANSICOLD	1958721	$472.42	2021181	013020	P	BLANKENBAKER GARAGE
4338	WW WILLIAMS CARRIER TRANSICOLD	1958722	-$25.04	2021181	013020	P	BLANKENBAKER GARAGE
4338	WW WILLIAMS CARRIER TRANSICOLD	1958723	$110.20	2010645	013020	P	BLANKENBAKER GARAGE
4338	WW WILLIAMS CARRIER TRANSICOLD	1958726	-$110.20	2010645	013020	P	BLANKENBAKER GARAGE
4338	WW WILLIAMS CARRIER TRANSICOLD	1959968	$113.41	2029491	020720	P	NICHOLS GARAGE
33072	WYATT TARRANT AND COMBS LLP	1964211	$19,891.55	2031818	020720	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1964214	$4,512.00	2031818	020720	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1964217	$133.00	2031818	020720	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1964223	$589.00	2031818	020720	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1964225	$2,660.00	2031818	020720	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1964229	$1,697.50	2031818	020720	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1964233	$6,289.00	2031818	020720	P	GENERAL COUNSEL
145178	WYMAN JERRY	1964547	$88.15		020720	P	DEC MILEAGE
145178	WYMAN JERRY	1966579	$46.06		021420	A	JAN MILEAGE
2361	XEROX CORPORATION	1959697	$12,363.55	2022365	013020	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1959700	$13,875.36	2022365	013020	P	MATERIALS PRODUCTION
25078	YATES SANDRA	1958641	$115.71		013020	P	DEC MILEAGE
136147	YMCA OF GREATER LOUISVILLE	1966394	$8,700.00	2000937	021420	A	ACCOUNTING SERVICES
14465	YOUTH PERFORMING ARTS SCHOOL	1959413	$291.83		013020PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	1966554	$180.00		021420	A	TICKET ADMISSION FOR MAMMA MIA MARY RYAN /
5263	ZELL LISA	1966711	$245.48		021420	A	JAN MILEAGE
33737	ZIEGLER MORGAN TIRE	1961866	$3,805.50	2025701	020720	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	1961872	$2,478.00	2025701	020720	P	VEHICLE MAINTENANCE
147732	ZINNINGER DIANE	1964548	$9.41		020720	P	JAN MILEAGE
Grand Total of all Invoices for this period		7,406	9,548,692.55				

Orders of the Treasurer - Invoice Report

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TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
FIFTH THIRD BANK	1	1,055,766.89
LOUISVILLE GAS AND ELECTRIC	8	1,008,565.85
E H CONSTRUCTION LLC	1	928,526.40
SYSCO LOUISVILLE FOOD SERVICES CO	1,104	606,000.08
PETROLEUM TRADERS CORPORATION	19	313,333.62
SJN DATA CENTER LLC	2	239,896.00
CREATION GARDENS	564	207,640.94
NORTHWEST EVALUATION ASSOCIATION	1	193,000.00
SNAP ON INDUSTRIAL	25	153,177.33
UNDERWRITERS SAFETY & CLAIMS	1	149,098.90
PAUL MILLER FORD	3	137,660.00
MOREL CONSTRUCTION CO INC	2	137,461.79
SCHOOL SPECIALTY	372	131,459.53
LOUISVILLE WATER COMPANY	58	127,215.98
REITER DAIRY SPRINGFIELD LLC	271	120,702.91
DUPLICATOR SALES AND SERVICE INC	137	113,064.67
BYTESPEED LLC	1	105,875.00
CDW LLC	48	102,625.75
APPLE COMPUTER INC	39	93,564.77
GREENWOOD PUBLISHING GROUP LLC	2	92,426.60
PILGRIMS PRIDE	2	91,129.56
STAGE ONE FAMILY THEATRE	4	91,012.00
OFFICE THREE SIXTY INC	320	89,089.27
PROSYS INFORMATION SYSTEMS	37	84,119.80
IN CLASS TODAY INC	1	81,625.00
GORDON FOOD SERVICE	4	78,098.64
JR CONTRACTING INC	3	68,645.60
PEARSON EDUCATION INC	2	67,081.83
GREGORY PACKAGING INC	4	66,393.60
CREATIVE IMAGE TECHNOLOGIES	8	66,078.04
HILLYARD KENTUCKY	96	63,359.97
ARROW ELECTRIC CO INC	16	62,121.00
VALLEY BUSINESS MACHINES	4	57,632.05
PATTON UNLIMITED INC	1	49,922.47
KENWAY DISTRIBUTORS	5	49,847.36
KY STATE TREASURER	14	48,645.49
TRANE PARTS CENTER	44	42,708.03
SIMPLOT COMPANY	2	38,142.44
LAWRENCE WILLIAM W	1	37,959.47
SCHOOLHOUSE TECHNOLOGY	3	37,950.00