Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
115763	2 J SUPPLY COMPANY INC	1978487	$8.52	2036413	030620	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	1978930	$296.04	2034263	030620	P	HOUSEKEEPING - RIVERPORT, AREA
115763	2 J SUPPLY COMPANY INC	1978486	$37.94	2036411	030620	P	MECH MAINT
32729	3P LEARNING INC	1969034	$2,138.40	2032919	022120	P	SCHAFFNER
40084	7PM GROUP LLC	1979187	$4,500.00	2032551	030620	P	DIVERSITY EQUITY & POVERTY
40084	7PM GROUP LLC	1972354	$4,500.00	2032551	022120	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	1975602	$85.00	2017238	030620	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	1972179	$100.00	2008309	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	1978426	$100.00	2008309	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	1975601	$85.00	2008817	030620	P	EARLY CHILDHOOD
48	A B CONTROLS	1970289	$4,015.00	2034052	022120	P	MAINT WAREHOUSE
145552	A B D O PUBLISHING CO	1968053	$586.70	2030170	021420	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	1978490	$543.43	2009401	030620	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	1978489	$486.85	2009401	030620	P	TR / TOOL REPAIR FOR CTE PROGR
50140	A M ELECTRIC CO INC	1970433	$190.80	2033225	022120	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1974968	$600.00	2033420	022720	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1971325	$263.60	2032535	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1973852	$21.92	2035162	022720	P	HOUSEKEEPING - DAWSON ORMAN, A
50140	A M ELECTRIC CO INC	1974972	$259.00	2035082	022720	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1971326	$1,600.00	2033420	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1978252	$31.60	2035996	030620	P	NICHOLS BUS GARAGE
50140	A M ELECTRIC CO INC	1974970	$179.50	2035080	022720	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1967045	$2,277.00	2029636	021420	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1969452	$209.70	2027029	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1979052	$251.04	2035164	030620	P	HOUSEKEEPING - TJMS, AREA 5
50140	A M ELECTRIC CO INC	1969451	$48.75	2030677	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1973854	$43.10	2035163	022720	P	HOUSEKEEPING - EDWARDS, AREA 3
50140	A M ELECTRIC CO INC	1978247	$77.70	2036655	030620	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1971959	$90.00	2034191	022120	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1971957	$163.00	2032946	022120	P	FERN CREEK HIGH SCHOOL
35547	A PLUS LITERACY CONSULTING LLC	1972363	$5,250.00	2022541	022120	P	KLONDIKE

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35547	A PLUS LITERACY CONSULTING LLC	1979181	$5,250.00	2002887	030620	P	BATES ELEMENTARY
15479	A PLUS PAPER SHREDDING	1974096	$52.00	2006146	022720	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	1975508	$60.00	2024521	030620	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	1975512	$58.00	2012033	030620	P	FERN CREEK ELEMENTARY
15479	A PLUS PAPER SHREDDING	1977227	$152.00	2006043	030620	P	CARTER TRADITIONAL ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	1978999	$2,229.70	2036741	030620	P	WATSON LANE ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	1970293	$90.00	2030000	022120	P	BLUE LICK ELEMENTARY
122054	A T & T	1975036	$248.93	2000941	022720	P	502966062344404482
122054	A T & T	1976099	$5,887.62	2000941	030620	P	LVS012020
122054	A T & T	1979161	$563.57	2000941	030620	P	502Q723099099
122054	A T & T	1971281	$8,187.72	2000941	022120	P	8310005724956
122054	A T & T	1974099	$81,701.18	2000941	022720	P	502N100077077
122054	A T & T	1967443	$282.07	2000941	021420	P	502778679022204483
122054	A T & T	1971285	$3,690.88	2000941	022120	P	8310005724941
122054	A T & T	1975038	$248.93	2000941	022720	P	502245702444404488
122054	A T & T	1971289	$255.01	2000941	022120	P	502449437144404489
122054	A T & T	1975517	$248.90	2000941	030620	P	502933914044404488
150124	A T & T MOBILITY	1970800	$1,623.52	2004357	022120	P	287293439820
150124	A T & T MOBILITY	1971424	$866.03	2014215	022120	P	287279376688
150124	A T & T MOBILITY	1971416	$0.60	2005472	022120	P	287252601953
150124	A T & T MOBILITY	1970802	$2,675.87	2003811	022120	P	821542743
150124	A T & T MOBILITY	1970799	$33.31	2016994	022120	P	287257557066
150124	A T & T MOBILITY	1967444	$6,832.21	2003414	021420	P	INV 3103232
150124	A T & T MOBILITY	1970801	$2,523.92	2003811	022120	P	287287738991
39024	A TO Z BOOKS LLC	1978492	$151.14	2030034	030620	P	COMMUNITY SUPPORT SERVICES
39024	A TO Z BOOKS LLC	1974821	$93.57	2032738	022720	P	BOWEN ELEMENTARY
39024	A TO Z BOOKS LLC	1971881	$1,548.80	2028936	022120	P	WESTERN HS, K.STRATTON
39024	A TO Z BOOKS LLC	1969035	$106.03	2030247	022120	P	TR / CENTRAL / TEACHING & LEAR
39024	A TO Z BOOKS LLC	1972559	$876.54	2033071	022720	P	CROSBY MIDDLE SCHOOL
39024	A TO Z BOOKS LLC	1972557	$641.34	2033071	022720	P	CROSBY MIDDLE SCHOOL
39024	A TO Z BOOKS LLC	1972564	$783.30	2033071	022720	P	CROSBY MIDDLE SCHOOL

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39024	A TO Z BOOKS LLC	1975521	$43.63	2022421	030620	P	NEWCOMER ACADEMY
29720	AAA EAST CENTRAL	1973349	$148.75	2007190	022720	P	BLAKE ELEMENTARY
41464	AARON ABELL	1973692	$235.00		022720	P	REGISTRATION
26829	ABELL ELEVATOR INTERNATIONAL INC	1975529	$217.50	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974831	$200.60	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975525	$168.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975528	$350.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975526	$233.75	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974838	$84.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1977228	$11,146.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974835	$305.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974828	$320.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974842	$190.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974833	$398.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975531	$84.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974840	$84.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975522	$2,667.34	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974823	$481.25	2017015	022720	P	GENERAL MAINTENANCE
24343	ABERLI LEISA	1967595	$24.19		021420	P	JAN MILEAGE
128972	ABERSON JACQUELINE	1967596	$28.01		021420	P	JAN MILEAGE
38098	ABIGALE PIPER	1967779	$678.01		021420	P	JAN MILEAGE
50340	ACADEMIC THERAPY PUBLICATIONS	1974847	$127.60	2034212	022720	P	HITE ELEMENTARY
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	1973786	$110.13		022720PP	P	PEPSI PROCEEDS
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	1979054	$900.00	2016424	030620	P	VALLEY HIGH SCHOOL
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	1967048	$2,100.00	2028102	021420	P	DIVERSITY EQUITY & POVERTY
54303	ACCO BRANDS CORPORATION	1978931	$303.04	2029471	030620	P	DUNN ELEMENTARY
54303	ACCO BRANDS CORPORATION	1978494	$643.00	2034064	030620	P	FERN CREEK ELEMENTARY
54303	ACCO BRANDS CORPORATION	1978495	$199.00	2033892	030620	P	CENTRAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	1967447	$227.28	2031136	021420	P	NOE MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	1969038	$303.04	2031917	022120	P	SLAUGHTER ELEMENTARY
54303	ACCO BRANDS CORPORATION	1978493	$321.50	2034917	030620	P	WATSON LANE ELEMENTARY

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54303	ACCO BRANDS CORPORATION	1975532	$321.50	2033665	030620	P	WELLINGTON ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	1969037	$236.00	2031899	022120	P	KENWOOD
54303	ACCO BRANDS CORPORATION	1971169	$189.40	2033205	022120	P	LOWE ELEMENTARY
54303	ACCO BRANDS CORPORATION	1969036	$347.79	2031403	022120	P	EXCEPTIONAL CHILD EDUCATION
134731	ACCURATE LABEL DESIGNS INC	1975533	$515.95	2033411	030620	P	LUHR ELEMENTARY SCHOOL
130807	ACCUTRAIN CORPORTATION	1978430	$2,850.00	2036511	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
130807	ACCUTRAIN CORPORTATION	1978429	$495.00	2035179	030620	P	ACADEMIC SUPPORT SERVICES
130807	ACCUTRAIN CORPORTATION	1979003	$625.00	2036543	030620	P	ACADEMIC SCHOOL - MIDDLE
63484	ACTORS THEATRE OF LOUISVILLE INC	1971884	$150.00	2032721	022120	P	BROWN SCHOOL
30398	ADAMS BLAIRE	1970345	$85.76		022120	P	JAN MILEAGE
36883	ADCOLOR INC	1977236	$206.95	2036920	030620	P	MOORE
40249	ADEMCO INC	1971174	$122.99	2033459	022120	P	GEN MAINT - LOCK SHOP
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	1973970	$197.54		r0221	P	Payroll Run X - Warrant r0221
29863	ADU BOATENG	1975256	$1,200.00	2032670	022720	P	DIVERSITY EQUITY & POVERTY
40554	ADVANCE READY MIX CONCRETE INC	1969039	$1,104.00	2013192	022120	P	PROPERTY MGMT AND MAINT-GROUND
36965	ADVANCED PRINT SOLUTIONS	1979022	$50.00	2036798	030620	P	COMMUNICATIONS / COMMUNITY REL
36965	ADVANCED PRINT SOLUTIONS	1979024	$647.50	2036123	030620	P	COMMUNICATIONS / COMMUNITY REL
25523	ADVENTURE PROMOTIONS LLC	1979057	$159.00	2035146	030620	P	CRUMS LANE 092
25523	ADVENTURE PROMOTIONS LLC	1975843	$273.00	2033068	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1971962	$454.00	2032525	022120	P	LIBERTY HIGH
25523	ADVENTURE PROMOTIONS LLC	1973857	$180.00	2032525	022720	P	LIBERTY HIGH
25523	ADVENTURE PROMOTIONS LLC	1973856	$310.00	2031898	022720	P	LAYNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	1969453	$360.00	2031445	022120	P	BALLARD HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1978258	$125.00	2033546	030620	P	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1967053	$420.00	2030352	021420	P	SHACKLETTE/MR.GARNER
25523	ADVENTURE PROMOTIONS LLC	1975842	$41.00	2034840	030620	P	IROQUOIS HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1975844	$57.00	2033123	030620	P	BRECKINRIDGE FRANKLIN ELEMENTA
33375	AGILE SPORTS TECHNOLOGIES	1975359	$450.00	2030974	022720	P	JTOWN H
22773	AGNES G GRATZ	1970919	$41.24		022120	P	JAN MILEAGE
22328	AHEAD INC	1974975	$6,384.48	2005011	022720	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1967055	$8,664.05	2005011	021420	P	HOUSEKEEPING- AHEAD/TEMPS BID

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22328	AHEAD INC	1978412	$5,934.51	2005011	030620	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1975845	$105.00	2036468	030620	P	HUMAN RESOURCES
22328	AHEAD INC	1978416	$407.52	2005011	030620	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1970435	$7,649.49	2005011	022120	P	HOUSEKEEPING- AHEAD/TEMPS BID
34155	AHMAD R WASHINGTON	1979147	$250.00	2011154	030620	P	CENTRAL HIGH SCHOOL
34155	AHMAD R WASHINGTON	1972351	$250.00	2011154	022120	P	CENTRAL HIGH SCHOOL
2534	AIA KENTUCKY	1972189	$900.00	2034623	022120	P	FACILITIES PLANNING
41446	AINSLEY LAMBERT SWAIN	1972344	$1,200.00	2032679	022120	P	DIVERSITY EQUITY & POVERTY
157	AIR HYDRO POWER	1976959	$439.82	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1977388	$118.74	2016195	030620	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1970297	$13.49	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1969231	$164.04	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1976950	$207.62	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1976954	$252.99	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1969233	$105.51	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1976962	$39.90	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1970300	$189.91	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1969229	$97.29	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1978783	$42.55	2035104	030620	P	NUTRITION SERVICE CENTER
148146	AIR MECHANICAL SALES	1978496	$6,200.00	2028028	030620	P	TR / FAIRDALE / DIESEL TECH
27154	AIRBORNE ATHLETICS INC	1967450	$5,320.00	2033602	021420	P	DUPONT MANUAL HIGH SCHOOL
38279	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	1977237	$250.00	2036703	030620	P	DONALD WILLIAMS
58822	ALAN HYMAN ENTERPRISES INC	1978501	$80.65	2034803	030620	P	JOHNSONTOWN ROAD ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1973350	$72.00	2033739	022720	P	BRECK METRO/YSC
58822	ALAN HYMAN ENTERPRISES INC	1968070	$247.00	2031591	021420	P	LOUISVILLE MALE/YSC
58822	ALAN HYMAN ENTERPRISES INC	1967456	$24.54	2030327	021420	P	LUHR ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1968073	$82.63	2030025	021420	P	WILKERSON ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1977242	$49.50	2033714	030620	P	ATKINSON ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	1977239	$73.17	2033714	030620	P	ATKINSON ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	1978502	$49.40	2032157	030620	P	PRICE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1970196	$972.00	2033139	022120	P	HARTSTERN ELEMENTARY SCHOOL

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58822	ALAN HYMAN ENTERPRISES INC	1978500	$25.02	2034918	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
58822	ALAN HYMAN ENTERPRISES INC	1978497	$86.27	2031348	030620	P	SCHAFFNER
58822	ALAN HYMAN ENTERPRISES INC	1978499	$28.79	2032239	030620	P	SANDERS ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1977241	$82.44	2032591	030620	P	WATSON LANE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1968068	$251.60	2031591	021420	P	LOUISVILLE MALE/YSC
58822	ALAN HYMAN ENTERPRISES INC	1968065	$53.49	2032635	021420	P	RANGELAND
58822	ALAN HYMAN ENTERPRISES INC	1973351	$322.75	2033803	022720	P	SMYRNA ELEMENTARY
61710	ALBERT B CRUSH COMPANY INC	1973861	$506.94	2033639	022720	P	MAINTENANCE WAREHOUSE
61710	ALBERT B CRUSH COMPANY INC	1978260	$67.01	2036267	030620	P	MECH MAINT
146481	ALBRIGHT JENNIFER	1970855	$68.67		022120	P	JAN MILEAGE
146474	ALEXANDER KIMBERLY	1973590	$107.31		022720	P	JAN MILEAGE
12330	ALL ABOUT TRAVEL LLC	1971919	$677.60	2034358	022120	P	SHACKLETTE/KEVIN GARNER
12330	ALL ABOUT TRAVEL LLC	1974848	$7,444.80	2035166	022720	P	TRANSITION READINESS / 3DE SIT
12330	ALL ABOUT TRAVEL LLC	1977245	$686.96	2036108	030620	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	1978504	$19,943.28	2035637	030620	P	Westport Middle School
12330	ALL ABOUT TRAVEL LLC	1967457	$1,054.00	2029347	021420	P	THE ACADEMY @ SHAWNEE
12330	ALL ABOUT TRAVEL LLC	1977244	$515.25	2037169	030620	P	ACADEMIC SCHOOLS - MIDDLE SCHO
12330	ALL ABOUT TRAVEL LLC	1970197	$677.60	2034359	022120	P	DUNN ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	1977246	$726.80	2036370	030620	P	TRANSITION READINESS / 3DE VIS
91610	ALL STATE FORD TRUCK SALES	1969454	$558.72	2032898	022120	P	VEHICLE MAINTENANCE
10495	ALLEN ANGELA	1971307	$841.92		022120	P	FEB MEALS,LODGING,BAGGAGE
100739	ALLEN JOAN	1975453	$210.00		030620	P	REGISTRATION
117057	ALLIED ELECTRONICS INC	1967458	$1,890.78	2032319	021420	P	VALLEY HIGH SCHOOL
36117	ALLISON R CROSS	1968187	$412.50	2019296	021420	P	SAC HOME OF THE INNOCENTS
33192	ALLISON WEINING	1967839	$62.79		021420	P	JAN MILEAGE
39484	ALOCIA M SMITH	1975514	$14.03		030620	P	JAN MILEAGE
91135	ALRO STEEL CORPORATION	1974850	$494.95	2034737	022720	P	MAINT WHSE
91135	ALRO STEEL CORPORATION	1970199	$279.65	2030655	022120	P	GEN MAINT - METAL SHOP
41252	ALYSSA A COLSTON	1973729	$1.58		022720	P	CBI REIMBURSEMENT
41252	ALYSSA A COLSTON	1973731	$18.48		022720	P	CBI REIMBURSEMENTS
40223	AMANDA E WOOTEN	1978144	$80.00		030620	P	FEB MEALS

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152475	AMATROL	1969455	$12,927.00	2012777	022120	P	TR / VALLEY HIGH / MANUFACTURI
39154	AMAZE	1978433	$1,300.00	2033876	030620	P	SHACKLETTE/GRANT
38693	AMBER D GROSS	1973622	$87.44		022720	P	JAN MILEAGE
37089	AMBER R RECKTENWALD	1978099	$23.70		030620	P	CLASSROOM MATERIALS
129601	AMERICAN ART CLAY CO INC	1978932	$446.78	2026724	030620	P	FACILITIES CAPITAL IMPROVEMENT
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	1975535	$320.00	2035544	030620	P	SENECA HIGH SCHOOL
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	1975537	$20.00	2034825	030620	P	TR / FAMILY & CONSUMER SCIENCE
53650	AMERICAN BUS & ACCESSORIES INC	1972580	$428.30	2027553	022720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1978945	$79.11	2036326	030620	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1972567	$470.25	2027552	022720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1972577	$1,901.70	2033608	022720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1970202	$412.68	2027553	022120	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1970200	$120.50	2027553	022120	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1973352	$465.70	2033613	022720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1978933	$236.46	2027552	030620	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1970201	$1,894.06	2027553	022120	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1972571	$35.00	2027552	022720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1978947	$289.20	2037101	030620	P	NICHOLS GARAGE
51970	AMERICAN LIBRARY ASSOCIATION	1970174	$740.00	2032472	022120	P	LIBRARY TECHNICAL SERVICES
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	1978505	$1,298.40	2035850	030620	P	MAINTENANCE WAREHOUSE
101199	AMERICAN WELDING AND GAS INC	1978506	$32,958.72	2033829	030620	P	TR / J-TOWN / WELDING
26265	AMERIGO MACHINERY CO	1967459	$13,717.75	2028683	021420	P	TR / JEFFERSONTOWN / DAVE MOSE
21444	AMES JESSICA	1970346	$37.80		022120	P	JAN MILEAGE
35843	AMG LLC	1971297	$398.21	2021034	022120	P	VEHICLE MAINTENANCE
35843	AMG LLC	1974131	$287.77	2021034	022720	P	VEHICLE MAINTENANCE
60489	AMSTERDAM PRINTING AND LITHO CORP	1967622	$258.75	2032781	021420	P	WATSON LANE ELEMENTARY
60489	AMSTERDAM PRINTING AND LITHO CORP	1967621	$233.77	2030782	021420	P	WATTERSON ELEMENTARY
152292	AMY G DOWNS	1971375	$133.22		022120	P	JAN MILEAGE
35926	AMY M CALISTI	1973601	$29.36		022720	P	JAN MILEAGE
41287	AMY N FARIS	1975479	$224.94		030620	P	FEB MEALS,LYFT
37342	AMY PORTER	1971504	$141.67		022120	P	JAN MILEAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24770	ANDERSON MATTHEW	1977157	$58.30		030620	P	JAN MILEAGE
34307	ANDERSONS SALES AND SERVICE INC	1975000	$55.25	2034669	022720	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1975005	$157.25	2034672	022720	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1979060	$390.43	2036337	030620	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1973862	$2,695.38	2007532	022720	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	1967058	$957.15	2032292	021420	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1971328	$1,397.54	2033627	022120	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1979064	$1,736.26	2007532	030620	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	1973864	$3,552.36	2007532	022720	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	1967061	$154.46	2031106	021420	P	GENERAL MAINTENANCEGROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1978263	$39.54	2034671	030620	P	GENERAL MAINTENANCE/GROUNDS
24557	ANDREA D CAMPBELL	1978660	$53.51		030620	P	JAN MILEAGE
37878	ANGELA ELLIOTT	1979027	$300.00	2013004	030620	P	FARMER ELEMENTARY
37878	ANGELA ELLIOTT	1979031	$450.00	2013004	030620	P	FARMER ELEMENTARY
41281	ANGELA M DECKER	1968250	$132.00		021420	P	JAN MEALS
152878	ANGELA M SOREN	1968194	$200.00	2015116	021420	P	NOE MIDDLE SCHOOL
152878	ANGELA M SOREN	1979573	$250.00	2015116	030620	P	NOE MIDDLE SCHOOL
38215	ANITA J PELLE	1971500	$90.72		022120	P	JAN MILEAGE
106962	ANIXTER INC	1978265	$779.50	2035765	030620	P	MAINT WAREHOUSE
40978	ANN A JONES	1977162	$353.32		030620	P	FEB MILEAGE,MEALS,PARKING
34328	ANN M MORGAN	1971013	$110.29		022120	P	JAN MILEAGE
38210	ANNA B FREEMAN	1973615	$33.22		022720	P	DEC MILEAGE
38210	ANNA B FREEMAN	1973616	$20.33		022720	P	JAN MILEAGE
36799	ANOA MILAKA BADERINWA ZAKEE	1972346	$510.00	2034959	022120	P	CENTRAL HIGH SCHOOL
36799	ANOA MILAKA BADERINWA ZAKEE	1975263	$560.00	2034959	022720	P	CENTRAL HIGH SCHOOL
1908	ANTOINE FRYE	1979076	$180.00	2009486	030620	P	LOUISVILLE MALE TRADL HIGH SCH
1908	ANTOINE FRYE	1972338	$480.00	2009486	022120	P	LOUISVILLE MALE TRADL HIGH SCH
109025	APPERSON INC	1970203	$244.75	2032555	022120	P	ACTIVITIES/ATHLETICS
56184	APPLE COMPUTER INC	1973893	$1,049.00	2032181	022720	P	COCHRAN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1969457	$94.00	2032955	022120	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	1979399	$5,880.00	2033246	030620	P	AUDUBON TRADITIONAL ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	1967117	$2,093.00	2029716	021420	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1975850	$180.00	2030850	030620	P	MINOR DANIELS
56184	APPLE COMPUTER INC	1967073	$2,111.00	2031215	021420	P	ACADEMIC SUPPORT SERVICES
56184	APPLE COMPUTER INC	1971329	$6,877.00	2033692	022120	P	AUBURNDALE ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1972651	$299.00	2033688	022720	P	COCHRANE ELEMENTARY
56184	APPLE COMPUTER INC	1970445	$135.00	2033791	022120	P	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	1978275	$46.00	2035448	030620	P	STOPHER
56184	APPLE COMPUTER INC	1967106	$160.00	2032994	021420	P	COLERIDGE TAYLOR MONTESSORI
56184	APPLE COMPUTER INC	1967072	$288.95	2031215	021420	P	ACADEMIC SUPPORT SERVICES
56184	APPLE COMPUTER INC	1971331	$897.00	2029723	022120	P	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	1969460	$598.00	2031845	022120	P	STOPHER
56184	APPLE COMPUTER INC	1967084	$36.00	2032509	021420	P	GOLDSMITH
56184	APPLE COMPUTER INC	1967130	$2,111.00	2030457	021420	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1975854	$500.00	2035437	030620	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1969456	$2,392.00	2033315	022120	P	CHENOWETH ELEMENTARY
56184	APPLE COMPUTER INC	1973896	$614.00	2034688	022720	P	JOHNSON
56184	APPLE COMPUTER INC	1978284	$2,940.00	2033724	030620	P	SCHOOL CULTURE AND CLIMATE
56184	APPLE COMPUTER INC	1978268	$99.00	2035447	030620	P	GOLDSMITH
56184	APPLE COMPUTER INC	1967139	$199.00	2030837	021420	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1967069	$65.00	2031215	021420	P	ACADEMIC SUPPORT SERVICES
56184	APPLE COMPUTER INC	1972652	$1,049.00	2033308	022720	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1978270	$76,570.00	2033723	030620	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1973899	$184.00	2033888	022720	P	OLMSTED NORTH
56184	APPLE COMPUTER INC	1967087	$84.00	2032490	021420	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1979404	$1,495.00	2033246	030620	P	AUDUBON TRADITIONAL ELEMENTARY
56184	APPLE COMPUTER INC	1970443	$34.12	2033801	022120	P	HITE ELEMENTARY
56184	APPLE COMPUTER INC	1978273	$7,562.00	2033723	030620	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1971964	$36.00	2029796	022120	P	COMPUTER EDUCATION SUPPORT
56184	APPLE COMPUTER INC	1970440	$360.00	2024917	022120	P	MOORE HIGH
56184	APPLE COMPUTER INC	1967103	$899.00	2033076	021420	P	NORTON ELEMENTARY
56184	APPLE COMPUTER INC	1967091	$4,784.00	2029718	021420	P	TECHNOLOGY DIVISION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	1967097	$17,640.00	2029693	021420	P	CRUMS LANE 092
56184	APPLE COMPUTER INC	1975848	$252.00	2030850	030620	P	MINOR DANIELS
56184	APPLE COMPUTER INC	1973890	$75.00	2034744	022720	P	COMMUNICATIONS / COMMUNITY REL
56184	APPLE COMPUTER INC	1979409	$2,940.00	2033077	030620	P	EDWARDS EDUCATION TEACHING AND
56184	APPLE COMPUTER INC	1969459	$26,970.00	2033263	022120	P	TR / FERN CREEK / IT
56184	APPLE COMPUTER INC	1967134	$1,523.99	2030837	021420	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1967082	$598.00	2029712	021420	P	ACADEMIC ACHIEVEMENT ZONE 3
56184	APPLE COMPUTER INC	1967124	$259.00	2030457	021420	P	TECHNOLOGY DIVISION
35352	APPLIED EDUCATIONAL SYSTEMS INC	1969040	$2,250.00	2032272	022120	P	JEFFERSONTOWN HIGH SCHOOL
132981	APRIL C BOEMKER	1971352	$69.93		022120	P	JAN MILEAGE
14415	ARAMARK UNIFORM SERVICES	1972689	$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976876	$17.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967948	$13.79	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974272	$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976882	$23.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975439	$25.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978028	$40.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968006	$26.30	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967967	$8.60	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971522	$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972433	$16.16	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975477	$31.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972438	$11.24	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972704	$20.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971518	$23.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975444	$25.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976885	$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974275	$24.68	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968597	$15.42	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971356	$19.35	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968852	$18.70	2010119	022120	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1978020	$13.97	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974267	$23.99	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978578	$27.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974445	$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967954	$33.65	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977206	$13.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971366	$18.10	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968876	$15.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976689	$48.14	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969970	$22.08	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971527	$17.53	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971330	$12.49	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972411	$30.28	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968617	$15.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974407	$18.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968599	$23.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967925	$17.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974286	$30.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976673	$12.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972453	$24.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977182	$19.97	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972708	$8.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972589	$15.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978022	$13.18	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978585	$16.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978043	$12.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971531	$21.87	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971598	$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976674	$32.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977198	$13.84	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967943	$15.30	2010119	021420	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1976681	$17.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971378	$21.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972423	$23.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971533	$23.38	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974271	$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968862	$18.55	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972485	$13.79	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971604	$18.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978594	$28.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967999	$27.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968600	$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978604	$25.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972447	$8.04	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972714	$22.08	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977971	$8.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972456	$11.45	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978290	$9.00	2005297	030620	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1971509	$15.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974460	$18.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975480	$13.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972569	$35.44	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976683	$18.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977208	$25.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976680	$19.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968866	$7.84	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974283	$7.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968856	$25.33	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967945	$11.00	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967939	$18.95	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976655	$23.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975431	$45.85	2010119	030620	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1971499	$32.15	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975461	$36.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977220	$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978610	$31.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976696	$18.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977969	$65.61	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967923	$10.80	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972686	$8.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972429	$27.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972454	$19.38	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972426	$13.84	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968889	$25.73	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972414	$22.73	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971524	$20.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974262	$13.84	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976701	$19.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967940	$20.13	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967991	$23.78	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972437	$10.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977184	$10.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978288	$9.00	2005297	030620	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1971512	$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968607	$30.28	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972504	$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974254	$33.65	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971350	$17.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967149	$9.00	2005297	021420	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1968616	$8.47	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975429	$18.57	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968890	$24.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968878	$15.90	2010119	022120	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1976878	$19.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978572	$20.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972451	$24.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977226	$10.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972431	$18.63	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968010	$26.30	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972707	$20.14	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978044	$15.42	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968605	$21.12	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976692	$24.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967995	$19.90	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968857	$20.96	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975414	$12.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971488	$12.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974282	$7.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975448	$27.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974393	$55.21	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971327	$12.49	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968849	$11.60	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971618	$15.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978017	$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967997	$24.68	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972056	$18.55	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975456	$19.38	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977961	$64.96	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971596	$24.85	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967934	$18.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975462	$23.78	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968602	$12.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971337	$40.00	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967941	$18.63	2010119	021420	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1972436	$31.35	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978571	$23.78	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972586	$14.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977994	$21.22	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976671	$19.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971602	$17.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977196	$31.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968598	$11.89	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967973	$25.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976877	$21.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974411	$24.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968855	$48.14	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977193	$11.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967942	$20.00	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977197	$17.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977201	$24.43	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974273	$28.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977181	$15.52	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971629	$20.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972469	$11.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969971	$59.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967947	$16.00	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972492	$13.79	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978046	$16.56	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978615	$15.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968613	$11.89	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971343	$23.38	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976879	$14.53	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977179	$23.99	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977204	$13.84	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972424	$22.73	2010119	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1967988	$27.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968606	$26.23	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978580	$47.41	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972422	$31.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972412	$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974403	$25.33	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968887	$18.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972419	$17.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976698	$20.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976672	$23.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978570	$18.63	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969960	$21.22	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971507	$8.47	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968601	$18.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978579	$36.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972713	$87.46	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974421	$16.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972685	$15.88	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967950	$30.28	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975417	$24.43	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968001	$27.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976685	$23.82	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975437	$15.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976688	$16.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974423	$26.23	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972058	$16.88	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978582	$15.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975452	$8.04	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977202	$11.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968885	$14.53	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974265	$13.84	2010119	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1971458	$12.49	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972712	$10.59	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974424	$30.28	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978006	$21.87	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972582	$13.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974285	$7.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976684	$23.38	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977962	$40.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967932	$15.75	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971624	$19.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967998	$24.68	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972703	$15.42	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977224	$22.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968871	$13.18	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978600	$6.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967946	$11.60	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968892	$19.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975423	$13.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977213	$16.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972420	$24.43	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978607	$13.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968886	$20.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967933	$35.44	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974465	$13.97	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978609	$24.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974463	$11.20	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971374	$19.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978612	$11.24	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975421	$13.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974408	$40.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967994	$15.52	2010119	021420	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1977189	$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972578	$19.71	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972421	$30.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977960	$26.23	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967929	$22.79	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969962	$15.51	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968860	$17.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968891	$14.85	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976888	$59.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977200	$20.05	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978597	$31.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977191	$11.45	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977222	$30.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971615	$23.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972705	$18.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975441	$25.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977180	$19.71	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974467	$18.55	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967930	$22.73	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971324	$15.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971354	$18.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976699	$14.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974469	$15.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972425	$10.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968610	$32.15	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978047	$21.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974400	$55.21	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972417	$11.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975445	$11.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976675	$15.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972562	$35.44	2010119	022720	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1968870	$23.82	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968869	$14.93	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977177	$10.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974258	$33.65	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977216	$22.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972413	$28.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977199	$14.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975465	$22.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975428	$10.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977964	$16.56	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967927	$13.15	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969963	$22.00	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977188	$12.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968864	$23.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976679	$7.84	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967963	$47.41	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975482	$20.13	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967936	$15.06	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968609	$20.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972711	$21.22	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978016	$25.33	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974447	$25.33	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971389	$15.88	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971620	$12.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976880	$18.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967969	$25.50	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974436	$20.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977219	$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972462	$26.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977203	$11.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972560	$15.52	2010119	022720	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1972427	$6.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978011	$23.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972434	$36.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974428	$8.47	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977992	$8.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972428	$6.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968604	$15.88	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972476	$11.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976686	$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972512	$12.25	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977178	$19.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976678	$20.96	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971630	$18.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978581	$11.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976676	$20.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976694	$20.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974427	$17.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967926	$8.04	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969468	$9.00	2005297	022120	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1972513	$17.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968884	$20.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972710	$8.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972688	$20.96	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972690	$21.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977174	$17.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974281	$13.84	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978049	$19.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977186	$25.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978041	$18.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971520	$30.28	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968854	$16.88	2010119	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1968611	$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967931	$12.50	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975424	$22.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977221	$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968016	$11.45	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971625	$20.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968612	$15.42	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972678	$10.59	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972679	$21.22	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971515	$8.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967154	$9.00	2005297	021420	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1967937	$10.50	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968002	$22.05	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969967	$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975427	$12.25	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977195	$30.28	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968615	$23.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978024	$16.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975435	$35.44	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976670	$48.14	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975458	$17.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972432	$23.78	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969968	$20.14	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976690	$23.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975443	$25.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976687	$24.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978589	$22.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971617	$13.97	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969965	$20.05	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972676	$16.56	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978619	$13.79	2010119	030620	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1971612	$7.84	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974401	$20.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971621	$14.53	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974406	$13.18	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978592	$12.25	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974413	$25.73	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968872	$11.20	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971463	$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972444	$18.57	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972439	$11.24	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978027	$18.55	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971606	$11.60	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967953	$23.99	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977997	$8.47	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972443	$12.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978039	$14.53	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972687	$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967935	$18.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967938	$25.73	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968880	$20.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978001	$15.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977190	$8.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977187	$28.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974277	$24.68	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972435	$20.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974409	$15.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971600	$11.20	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978605	$14.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974415	$16.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976693	$12.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972416	$47.41	2010119	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1974268	$12.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978032	$20.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975442	$16.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974453	$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971609	$19.35	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974432	$23.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978575	$20.13	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972692	$16.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976677	$21.87	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977185	$25.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977192	$14.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977205	$22.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972684	$11.89	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968614	$8.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974443	$21.12	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972558	$19.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967971	$14.70	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975433	$45.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967996	$10.16	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977966	$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978567	$8.04	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974279	$47.41	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978598	$6.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972466	$8.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976682	$15.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967949	$31.35	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972055	$20.05	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974417	$18.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968853	$21.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976886	$15.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967924	$16.16	2010119	021420	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1974270	$22.73	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974420	$15.88	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976669	$17.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972574	$15.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971491	$21.12	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974458	$11.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968596	$31.06	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976881	$20.14	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967952	$13.84	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972706	$16.92	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967928	$18.57	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968595	$20.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972709	$11.89	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971401	$18.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968888	$12.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974456	$13.18	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971396	$12.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971332	$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978013	$11.20	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974430	$15.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978611	$11.24	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968874	$24.85	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978569	$18.63	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978004	$11.89	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978617	$19.38	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978613	$16.34	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977194	$27.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971593	$23.82	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977209	$25.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968603	$21.87	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967965	$27.85	2010119	021420	P	NUTRITION CENTER

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14415	ARAMARK UNIFORM SERVICES	1968867	$19.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977207	$22.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972471	$31.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972675	$10.59	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978614	$22.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978031	$15.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977175	$15.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975410	$20.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972477	$27.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974252	$16.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968608	$20.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978037	$15.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972415	$14.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967972	$13.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977183	$19.97	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972418	$14.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976691	$20.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976883	$15.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972474	$16.34	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967944	$19.38	2010119	021420	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	1974853	$560.00	2035780	022720	P	W.E.B. DUBOIS
23909	ARC DOCUMENT SOLUTIONS LLC	1969235	$495.00	2002961	022120	P	MATERIALS PRODUCTION
17907	ARCO ENGINEERING INC	1978507	$117.25	2036434	030620	P	GEN MAINT - PLUMBING
24601	ARNETT ALICIA	1971310	$101.97		022120	P	JAN MEALS,UBER
52970	ARROW ELECTRIC CO INC	1970307	$1,698.00	2033062	022120	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1976965	$325.00	2024663	030620	P	SCNS
52970	ARROW ELECTRIC CO INC	1969239	$975.00	2028220	022120	P	WAGGENER HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1974956	$1,245.00	2033787	022720	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	1967624	$282.00	2030308	021420	P	ROBERTA TULLY ELEMENTARY
52970	ARROW ELECTRIC CO INC	1970312	$1,904.00	2022483	022120	P	LAYNE ELEMENTARY
52970	ARROW ELECTRIC CO INC	1970309	$282.00	2033563	022120	P	SMYRNA ELEMENTARY

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52970	ARROW ELECTRIC CO INC	1971939	$325.00	2031835	022120	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1974133	$400.00	2024674	022720	P	FIELD ELEMENTARY SCHOOL
52970	ARROW ELECTRIC CO INC	1975605	$1,525.00	2033622	030620	P	LOUISVILLE MALE HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1971940	$1,241.00	2033898	022120	P	FERN CREEK HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1974135	$400.00	2032386	022720	P	BLUE LICK ELEMENTARY
34136	ARTHUR LATONIA	1973638	$251.72		022720	P	FEB MILEAGE,MEALS
138380	ASCA	1977257	$369.00	2036544	030620	P	ACADEMIC SUPPORT SERVICES
112199	ASCD	1971202	$600.00	2033877	022120	P	SHACKLETTE/KEVIN GARNER
112199	ASCD	1977250	$720.00	2035936	030620	P	BETH PETERSON ASCD CONFERENCE
112199	ASCD	1971205	$59.00	2033877	022120	P	SHACKLETTE/KEVIN GARNER
29870	ASCEND LEARNING HOLDINGS LLC	1967875	$4,279.00	2028655	021420	P	TR / VALLEY HIGH / PASCHAL
36222	ASHLEY BOYD PIERCE	1967776	$70.09		021420	P	JAN MILEAGE
18668	ASHLEY CHRISTINA	1971333	$77.53		022120	P	JAN MILEAGE
40496	ASHLEY D BYERLEY	1969521	$81.43		022120	P	JAN MILEAGE
35969	ASHLEY N EMIG	1973613	$19.36		022720	P	JAN MILEAGE
38461	ASSETGENIE INC	1967462	$553.00	2029789	021420	P	EXCEPTIONAL CHILD EDUCATION
38461	ASSETGENIE INC	1969044	$4,108.00	2029758	022120	P	ROBERTA TULLY ELEMENTARY
38461	ASSETGENIE INC	1972595	$79.00	2029780	022720	P	BALLARD HIGH SCHOOL
38461	ASSETGENIE INC	1969046	$158.00	2029785	022120	P	JCTMS
38461	ASSETGENIE INC	1978954	-$10.00	2033265	030620	P	AUDUBON TRADITIONAL ELEMENTARY
38461	ASSETGENIE INC	1969041	$158.00	2031848	022120	P	STOPHER
38461	ASSETGENIE INC	1969045	$237.00	2029799	022120	P	LAYNE ELEMENTARY
38461	ASSETGENIE INC	1978951	$1,580.00	2033265	030620	P	AUDUBON TRADITIONAL ELEMENTARY
38461	ASSETGENIE INC	1978508	$790.00	2033734	030620	P	SCHOOL CULTURE AND CLIMATE
38461	ASSETGENIE INC	1978957	$405.00	2033265	030620	P	AUDUBON TRADITIONAL ELEMENTARY
38461	ASSETGENIE INC	1972593	$79.00	2033691	022720	P	COCHRANE ELEMENTARY
136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	1972601	$150.00	2034624	022720	P	JOHN NIEHOFF
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976116	$350.00	2036635	030620	P	JON AUSLANDER-PRICE
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976121	$350.00	2036635	030620	P	BEN LANGLEY
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976112	$350.00	2036635	030620	P	MELISSA ZACK
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976125	$350.00	2036635	030620	P	JOHN SEWSANKAR

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1977260	$133.00	2033204	030620	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1978510	$411.00	2029632	030620	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1974863	$174.00	2034329	022720	P	GEN MAINT - RENO
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1975540	$2,260.00	2032070	030620	P	MAINT WHSE
58697	ATHENS PAPER COMPANY	1978292	$16,800.00	2034881	030620	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	1967162	$3,150.00	2029927	021420	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	1973788	$69.00		022720PP	P	PEPSI PROCEEDS
53660	AUDUBON TRADITIONAL ELEM SCHOOL	1973790	$20.25		022720PP	P	PEPSI PROCEEDS
31832	AUSTIN BOONE	1979086	$360.00	2007563	030620	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1968166	$360.00	2007563	021420	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1975240	$360.00	2007563	022720	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1972337	$360.00	2007563	022120	P	LOUISVILLE MALE TRADL HIGH SCH
41535	AUTH PRINT GROUP LLC	1979493	$442.53	2035656	030620	P	SCNS
500285	AUTOMATED COLLECTION SERVICES INC	1974010	$529.73		r0221	P	Payroll Run X - Warrant r0221
1180	AVERETTE ALICIA	1968232	$53.95		021420	P	JAN MILEAGE
45269	AWARDS CENTER	1978435	$40.39	2029213	030620	P	COMMUNICATIONS / COMMUNITY REL
45269	AWARDS CENTER	1967626	$40.39	2029213	021420	P	COMMUNICATIONS / COMMUNITY REL
45269	AWARDS CENTER	1968092	$40.39	2029213	021420	P	COMMUNICATIONS / COMMUNITY REL
30560	AXSON LINDSEY	1970858	$89.46		022120	P	JAN MILEAGE
130217	B & S ELECTRIC SUPPLY CO INC	1971213	$1,664.00	2028507	022120	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1971217	$6,123.00	2028508	022120	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1968075	$2,210.00	2028515	021420	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1971212	$4,108.00	2028509	022120	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1971210	$3,757.00	2028516	022120	P	FACILITIES CAPITAL IMPROVEMENT
20778	B B & T (BRANCH BANKING & TRUST)	1968829	$21.00		021420	P	CHANGE FUND FOR FARMER ELEM
20778	B B & T (BRANCH BANKING & TRUST)	1969448	$25.00		022120	P	CHANGE FUND FOR DUPONT MANUAL HIGH
134868	B&H FOTO & ELECTRONICS CORP	1970206	$539.00	2030478	022120	P	TR / ATHERTON / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	1970205	$344.93	2030863	022120	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	1970204	$118.50	2033635	022120	P	COMMUNICAITONS
134868	B&H FOTO & ELECTRONICS CORP	1974871	$2,604.00	2035395	022720	P	ESL
134868	B&H FOTO & ELECTRONICS CORP	1975542	$2,208.99	2035337	030620	P	COMMUNICTIONS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
134868	B&H FOTO & ELECTRONICS CORP	1974867	$247.49	2034177	022720	P	BRECKINRIDGE FRANKLIN ELEMENTA
152001	BALFOUR OF LOUISVILLE	1972343	$51.80	2034414	022120	P	CENTRAL HIGH SCHOOL
54180	BALLARD HIGH SCHOOL	1973791	$417.88		022720PP	P	PEPSI PROCEEDS
500257	BARBER BANASZYNSKI AND HIATT PSC	1974008	$150.00		r0221	P	Payroll Run X - Warrant r0221
105214	BARMAN MELISSA M	1978077	$1,377.50		030620	P	CBI REIMBURSEMENT
23022	BARNES AND NOBLE BOOKSELLERS	1974882	$34.99	2031142	022720	P	GREATHOUSE SHRYOCK TRADITIONAL
23022	BARNES AND NOBLE BOOKSELLERS	1971230	$25.20	2032395	022120	P	TEACHING & LEARNING
23022	BARNES AND NOBLE BOOKSELLERS	1978515	$267.80	2034427	030620	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1967464	$27.29	2030504	021420	P	WATTERSON ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1971233	$25.87	2031763	022120	P	CONWAY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1974891	$76.78	2034145	022720	P	CHANCEY ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1978516	$437.51	2033353	030620	P	YOUTH PERFORMING ARTS SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971227	$122.35	2031308	022120	P	ESL
23022	BARNES AND NOBLE BOOKSELLERS	1974889	$1,666.00	2033226	022720	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1969047	$20.95	2031755	022120	P	COCHRANE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1971224	$106.93	2031430	022120	P	DUPONT MANUAL HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1967472	$50.36	2030576	021420	P	PRP HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1978512	$461.40	2033053	030620	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971240	$314.10	2031666	022120	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971236	$1,896.96	2031132	022120	P	MINORS LANE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1978511	$157.25	2033745	030620	P	HAZELWOOD ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971222	$251.70	2031055	022120	P	CAMP TAYLOR ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1974885	$1,341.60	2031855	022720	P	MCFERRAN PREP. ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	1967467	$378.00	2030202	021420	P	DUPONT MANUAL HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1967469	$48.94	2030264	021420	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1974877	$124.57	2031732	022720	P	NEWCOMER ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	1978514	$587.58	2032318	030620	P	HEALTH PROMOTIONS
23022	BARNES AND NOBLE BOOKSELLERS	1967475	$3,042.50	2015536	021420	P	WESTERN HS, K.STRATTON
23022	BARNES AND NOBLE BOOKSELLERS	1974894	$972.66	2033272	022720	P	ECH/ TAYSHA OGLESBY
23022	BARNES AND NOBLE BOOKSELLERS	1974888	$75.60	2032395	022720	P	TEACHING & LEARNING
54410	BARRET TRAD MIDDLE	1973793	$126.76		022720PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
26859	BARRETT DEBORAH	1971340	$22.18		022120	P	JAN MILEAGE
40551	BASSAM A ELSHERIF	1978674	$38.43		030620	P	FEB MILEAGE
40551	BASSAM A ELSHERIF	1967649	$28.18		021420	P	JAN MILEAGE
12329	BATES TAUNJA	1978656	$304.76		030620	P	FEB MILEAGE,MEALS,PARKING
39928	BATTERY SYSTEMS INC	1979861	$629.65	2025920	030620	P	GENERAL MAINTENANCE
107879	BAUSCHER JULIA	1971338	$64.30		022120	P	JAN MILEAGE
13234	BAXTER GRETA	1967597	$69.64		021420	P	JAN MILEAGE
105530	BEACON SALES ACQUISITION INC	1969049	$400.00	2034023	022120	P	GENERAL MAINTENANCE
105530	BEACON SALES ACQUISITION INC	1969048	$469.12	2033792	022120	P	GENERAL MAINTENANCE
4058	BEAM LESLIE	1974993	$346.18		022720	P	FEB MILEAGE,LODGING
31084	BEARDSLEY ELISHA	1975469	$183.04		030620	P	JAN MILEAGE
54560	BEARINGS OF KY	1969482	$51.06	2029209	022120	P	GENERAL MAINTENANCE/GROUNDS
1185	BEHAVIOR ANALYSTS OF TEXAS LLC	1968243	$8,200.00	2017006	021420	P	WALLER WILLIAMS
17542	BEHAVIORAL DYNAMICS INC	1971248	$327.50	2032886	022120	P	CARTER TRADITIONAL ELEMENTARY
500345	BELL HESS & VAN ZANT PLLC	1974020	$558.91		r0221	P	Payroll Run X - Warrant r0221
40061	BENTLEY LAND SURVEYING PLLC	1976129	$2,400.00	2003555	030620	P	FACILITIES CAPITAL IMPROVEMENT
21719	BENZOUINE FADILA	1970861	$146.58		022120	P	JAN MILEAGE
152326	BEST PLUMBING SPECIALTIES	1969242	$2,163.52	2032650	022120	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1970313	$250.50	2030404	022120	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1975415	$562.00	2036053	030620	P	MAINT WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1972637	$1,140.50	2032650	022720	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1977392	$733.60	2034309	030620	P	MAINTENANCE WAREHOUSE
39723	BETH B PETERSON	1968316	$27.91		021420	P	JAN MILEAGE
39723	BETH B PETERSON	1968312	$94.00		021420	P	DEC MEALS,BAGGAGE
38007	BILLY B ANTHONY	1971309	$72.44		022120	P	JAN MILEAGE
51855	BINET SCHOOL	1969505	$1,000.00		022120	P	CBI MONIES FOR 2019-2020 SCHOOL YEAR
500309	BINGHAM GREENBAUM DOLL LLP	1974015	$240.90		r0221	P	Payroll Run X - Warrant r0221
26416	BIVENS CARLA	1971342	$34.40		022120	P	JAN MILEAGE
500073	BLACK JOSEPH M JR	1973981	$2,866.62		r0221	P	Payroll Run X - Warrant r0221
55350	BLAKE ELEMENTARY SCHOOL	1973795	$16.88		022720PP	P	PEPSI PROCEEDS
30468	BLAKENEY MARCUS A	1974994	$37.80		022720	P	FEB MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30722	BLAKLEY STEPHENIE W	1971344	$120.41		022120	P	JAN MILEAGE
34357	BLANCA G REYES	1978101	$60.36		030620	P	JAN MILEAGE
10985	BLEUEL ALICIA	1971349	$157.46		022120	P	JAN MILEAGE
32098	BLICK ART MATERIALS LLC	1967628	$292.18	2030530	021420	P	PRICE ELEMENTARY
32098	BLICK ART MATERIALS LLC	1968094	$79.58	2030530	021420	P	PRICE ELEMENTARY
55410	BLOOM ELEMENTARY SCHOOL	1973797	$63.13		022720PP	P	PEPSI PROCEEDS
25774	BLOUNT LATONYA D	1970863	$24.70		022120	P	JAN MILEAGE
32556	BLUEBERRY HILL BOOKS INC	1969053	$244.75	2029537	022120	P	FRAYSER ELEMENTARY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1979006	$2,008.20	2033735	030620	P	TR / MOORE / ENGINEERING
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1967631	$3,730.06	2032438	021420	P	MINOR DANIELS
142917	BLUEGRASS FARM & LAWN	1969051	$141.68	2026383	022120	P	GENERAL MAINTENANCE/GROUNDS
142917	BLUEGRASS FARM & LAWN	1977262	$191.04	2031373	030620	P	TRACTOR SHOP WAREHOUSE
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1970208	$2,161.00	2031639	022120	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1972609	$244.00	2029169	022720	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1970207	$371.43	2032758	022120	P	MECH MAINT
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977284	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977297	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977277	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977294	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977270	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977280	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977283	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977289	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977288	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977265	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977298	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977279	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977286	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977285	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977272	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977281	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977278	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977269	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977282	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977268	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977301	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977276	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977287	$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977263	$76,096.00	2019097	030620	P	VEHICLE MAINTENANCE
110270	BLUEGRASS LAWN AND GARDEN	1977409	$419.13	2037134	030620	P	PRP HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1972181	$15,982.04	2034181	022120	P	TR / FAIRDALE HS / HEAVY EQUIP
110270	BLUEGRASS LAWN AND GARDEN	1967632	$220.23	2032792	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1967635	$163.69	2032792	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1977406	$252.80	2037132	030620	P	PRP HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1967634	$256.73	2032792	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1978519	$134.42	2032071	030620	P	GEN MAINT - GROUNDS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1969056	$176.15	2028651	022120	P	GEN MAINT - GROUNDS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1969057	$633.00	2028650	022120	P	GEN MAINT - GROUNDS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1978517	$1,435.21	2020934	030620	P	WHEELER ELEMENTARY SCHOOL
38799	BLV CONSULTING	1979807	$6,495.00	2034849	030620	P	LIBRARY MEDIA SERVICES
21737	BLYTHE TIM	1971980	$79.00		022120	P	REIMBURSE FOR ASE RECERTIFICATION
70900	BOB HOOK CHEVROLET INC	1974165	$2.64	1903006	022720	P	NICHOLS BUS MAINTENANCE GARAGE
70900	BOB HOOK CHEVROLET INC	1967638	$197.91	2018817	021420	P	VEHICLE MAINTENANCE
33687	BONDS HELGA	1967598	$24.86		021420	P	JAN MILEAGE
33099	BONE DRY ROOFING INC	1967489	$3,100.00	2032704	021420	P	DOSS HIGH SCHOOL
33099	BONE DRY ROOFING INC	1967484	$8,181.00	2032704	021420	P	DOSS HIGH SCHOOL
1232	BOOKSOURCE INC	1978520	$5,026.59	2034949	030620	P	GREENWOOD ELEMENTARY
146951	BORDERS LYNN R	1970864	$45.49		022120	P	JAN MILEAGE
15824	BOSCO CABRINA	1973593	$20.41		022720	P	JAN MILEAGE
29769	BOSTON CHRISTINA	1971983	$15.75		022120	P	CBI REIMBURSEMENT
55880	BOUND TO STAY BOUND BOOKS INC	1978439	$408.47	2034522	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1979028	$2,339.44	2033798	030620	P	LIBRARY TECHNICAL SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55880	BOUND TO STAY BOUND BOOKS INC	1978440	$3,048.02	2033800	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1978442	$1,500.20	2033795	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1979015	$923.77	2033799	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1979011	$882.52	2034523	030620	P	LIBRARY TECHNICAL SERVICES
12764	BOURGEOIS JOSHUA	1977210	$286.60		030620	P	FEB MEALS,BAGGAGE,LYFT
26862	BOWEN ANGELA D	1970866	$11.84		022120	P	JAN MILEAGE
55900	BOWEN ELEMENTARY SCHOOL	1973799	$103.25		022720PP	P	PEPSI PROCEEDS
30672	BOYD GRETCHEN	1971353	$53.01		022120	P	JAN MILEAGE
150429	BOYD KENNETH L	1971784	$216.51		022120	P	JAN MILEAGE
11089	BRAHIM NAOMI	1977158	$76.78		030620	P	JAN MILEAGE
41082	BRAMJAM WEB SERVICES	1978961	$650.00	2037348	030620	P	SMYRNA ELEMENTARY
40873	BRANDI BURBRINK	1973598	$225.79		022720	P	JAN MILEAGE
500246	BRANDI POLK	1974003	$69.23		r0221	P	Payroll Run X - Warrant r0221
37340	BRANDON M FRANKLIN	1971390	$160.78		022120	P	JAN MILEAGE
38496	BRANDY L SCOTT	1967813	$160.02		021420	P	JAN MILEAGE
38496	BRANDY L SCOTT	1979167	$88.03		030620	P	FEB MILEAGE
38496	BRANDY L SCOTT	1978728	$84.73		030620	P	FEB MEALS,PARKING,UBER
41483	BRE SPADE PARENT LLC	1975249	$2,040.84	2035632	022720	P	BETH PETERSON - CASSIOPIA BLAUSEY
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	1973800	$132.00		022720PP	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	1973801	$36.88		022720PP	P	PEPSI PROCEEDS
30978	BRENDA CHERIE DAWSON	1975201	$500.00	2035794	022720	P	GEORGIA CHAFFEE TAPP
30978	BRENDA CHERIE DAWSON	1968202	$600.00	2023978	021420	P	DIVERSITY, EQUITY, AND POVERTY
30978	BRENDA CHERIE DAWSON	1975202	$600.00	2023978	022720	P	DIVERSITY, EQUITY, AND POVERTY
40936	BRENDA W PIRTLE	1975010	$107.56		022720	P	NOV-JAN MILEAGE
40936	BRENDA W PIRTLE	1979148	$103.97		030620	P	FEB MILEAGE
131515	BRENZEL WILLIAM	1973724	$30.15		022720	P	CBI REIMBURSEMENTS
27749	BRETT ZYROMSKI	1972356	$2,500.00	2028993	022120	P	ACADEMIC SUPPORT SERVICES
40840	BRIAN E HUGHES	1969556	$613.00		022120	P	OCT MEALS, AIRFARE,BAGGAGE,PARKING
23467	BRIAN HUOT	1969186	$5,000.00		021420FF	P	WWDL JAN AND FEB DIRECTOR PAY
23467	BRIAN HUOT	1969184	$256.91		021420FF	P	TOURNAMENT FOOD
23467	BRIAN HUOT	1969187	$2,500.00		021420FF	P	WWDL DIRECTOR PAY

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107285	BRIAN L SEGER	1978176	$829.60	2024620	030620	P	GENERAL MAINTENANCE
107285	BRIAN L SEGER	1978599	$772.50	2033355	030620	P	FAIRDALE HIGH SCHOOL
40258	BRIAN NEYHART	1969938	$212.60		022120	P	JAN AIRFARE
27599	BRIAN SEWELL	1972302	$100.00	2019984	022120	P	RANGELAND
27599	BRIAN SEWELL	1968041	$100.00	2014321	021420	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	1978946	$75.00	2010030	030620	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	1968039	$100.00	2009790	021420	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	1972305	$62.52	2019984	022120	P	RANGELAND
27599	BRIAN SEWELL	1968043	$100.00	2009790	021420	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	1972304	$100.00	2019984	022120	P	RANGELAND
27599	BRIAN SEWELL	1978948	$100.00	2014321	030620	P	CAMP TAYLOR ELEMENTARY
56250	BRIDGES SMITH AND COMPANY INC	1975547	$3,893.61	2032937	030620	P	MAINTENANCE WAREHOUSE
56250	BRIDGES SMITH AND COMPANY INC	1975545	$1,378.42	2033422	030620	P	MAINTENANCE WAREHOUSE
148391	BRIGGS MARKETING INC	1970316	$3,450.00	2032158	022120	P	PROPERTY AUDITORS
35164	BRIGHT STAR CHILDRENS THEATRE LLC	1973353	$1,145.00	2034663	022720	P	BLUE LICK ELEMENTARY
38029	BRIGHTBYTES INC	1967640	$32,875.50	2006081	021420	P	INFORMATION TECHNOLOGY
9789	BRINKS	1970756	$35.89	2008730	022120	P	SERVICE, (NON-BID)
9789	BRINKS	1970757	$938.52	2008730	022120	P	SERVICE, (NON-BID)
5616	BRISLIN JENNIFER	1968245	$34.02		021420	P	JAN MILEAGE
11639	BRISTOL BAR & GRILLE	1978773	$436.00	2003287	030620	P	ADMINISTRATION
11639	BRISTOL BAR & GRILLE	1974773	$436.00	2003287	022720	P	ADMINISTRATION
41248	BRITTANY M BELL	1968241	$167.00		021420	P	JAN MEALS,PARKING
38072	BRITTANY M PASSAFIUME	1971497	$95.21		022120	P	JAN MILEAGE
25604	BRITTANY Q KNIPP	1979130	$107.56		030620	P	FEB MILEAGE
41220	BRITTANY S LITTLES	1973640	$9.07		022720	P	JAN MILEAGE
41289	BROADWAY IN CHICAGO LLC	1969061	$2,400.00	2034188	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
21733	BROCK MARGIE LAWRENCE	1979088	$74.76		030620	P	JAN MILEAGE
17706	BROOK W BLAIR	1978658	$863.63		030620	P	FEB MEALS,LODGING,UBER
135198	BROOKINS LATISHAWA	1974311	$32.47		022720	P	JAN MILEAGE
135198	BROOKINS LATISHAWA	1973596	$151.58		022720	P	JAN MILEAGE
63011	BROTHER INTERNATIONAL CORPORATION	1972192	$3,950.00	2026906	022120	P	TR / MANUAL HIGH / SPEIGELHALT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56460	BROWN SCHOOL	1973802	$147.01		022720PP	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE INC	1971920	$38.94	2034884	022120	P	BALLARD HIGH SCHOOL
27243	BRUCE MICHELLE L	1970352	$114.24		022120	P	JAN MILEAGE
18792	BRUCE SMITH INC	1978529	$325.15	2035100	030620	P	EXCEPTIONAL CHILD EDUCATION
40672	BRYANT DEWAYNE SMITHERS	1979216	$984.00	2037150	030620	P	MOORE
42852	BRYERS CHRISTINE	1970354	$8.74		022120	P	JAN MILEAGE
50871	BSN SPORTS	1978963	$159.78	2034444	030620	P	AUBURNDALE ELEMENTARY SCHOOL
50871	BSN SPORTS	1967551	$146.00	2029845	021420	P	KAMMERER MIDDLE SCHOOL-RUNETTE
50871	BSN SPORTS	1970212	$255.36	2031832	022120	P	EASTERN HS-AD
50871	BSN SPORTS	1977304	$331.25	2032234	030620	P	VALLEY HIGH SCHOOL
50871	BSN SPORTS	1970214	$256.00	2030029	022120	P	EASTERN HS-PE
50871	BSN SPORTS	1971252	$1,465.78	2033378	022120	P	DUBOIS
50871	BSN SPORTS	1967493	$391.00	2027170	021420	P	NEWCOMER ACADEMY
33771	BUECHELE CHRISTY	1971355	$13.44		022120	P	JAN MILEAGE
41293	BULLITT SEPTIC SERVICE	1972614	$425.00	2034548	022720	P	GEN MAINT - PLUMBING
30397	BURKS AMANDA	1970357	$129.40		022120	P	JAN MILEAGE
33691	BURT DARCY L	1973599	$102.39		022720	P	JAN MILEAGE
135772	BUS PARTS WAREHOUSE	1977412	$55.21	2027574	030620	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	1969255	$47.57	2027574	022120	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	1974957	$10.80	2027576	022720	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1969248	$54.95	2027576	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1970320	$210.00	2027576	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1969258	$257.00	2033610	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1974959	$16.20	2027576	022720	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1970317	$101.46	2027576	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1969251	$510.00	2027574	022120	P	BLANKENBAKER GARAGE
56930	BUSH KELLER INC	1973354	$90.00	2031999	022720	P	CROSBY MIDDLE SCHOOL
56930	BUSH KELLER INC	1978966	$164.75	2032235	030620	P	VALLEY HIGH SCHOOL
25169	BUSIN CAROLYN	1979093	$13.65		030620	P	REIMBURSE FOR POSTAGE FOR STUDENT MAILING
25169	BUSIN CAROLYN	1973600	$25.87		022720	P	JAN MILEAGE
26466	BUSINESS AND LEGAL RESOURCES	1967648	$511.00	2031420	021420	P	COMPLIANCE AND INVESTIGATIONS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57020	BUTLER TRAD HIGH SCHOOL	1973804	$276.13		022720PP	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	1973806	$117.00		022720PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	1977430	$8.40	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967664	$6.29	2006139	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977422	$145.75	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967672	$26.86	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967659	-$18.90	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967713	$254.49	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967733	$321.46	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1974140	$313.74	1903004	022720	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1972639	$734.44	2030180	022720	P	BLANKENBAKER BUS MAINT GARAGE
57080	BYERLY FORD NISSAN INC	1977444	$95.67	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967740	$167.16	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967692	$26.04	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967683	$56.72	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967748	-$114.99	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969265	$261.23	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969261	$102.91	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977425	$62.18	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977433	$234.54	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967754	-$114.99	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977460	-$20.94	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970323	$140.30	1903004	022120	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1977440	$234.41	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1978453	$99.84	2030180	030620	P	BLANKENBAKER BUS MAINT GARAGE
57080	BYERLY FORD NISSAN INC	1970336	$222.98	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967723	-$240.49	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977417	$316.68	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977419	$66.54	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977414	$97.66	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977456	$157.19	2031610	030620	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	1967727	$18.41	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970344	$177.30	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977450	$5.46	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970338	$37.44	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970329	$60.21	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969262	$121.68	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967704	$235.39	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970340	$407.56	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970342	$120.42	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969260	$36.00	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977437	$36.60	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977453	$157.19	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977421	$290.58	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970326	$9.78	1951011	022120	P	VEHICLE MAINTENANCE
34180	BYRD CHRISTOPHER	1971359	$50.57		022120	P	JAN MILEAGE
139951	BYRUM JOANI M	1979097	$258.29		030620	P	FEB MILEAGE
40543	BYTESPEED LLC	1972617	$16,940.00	2028496	022720	P	SLAUGHTER ELEMENTARY
117809	C & T DESIGN & EQUIPMENT COMPANY	1978296	$942.76	2029243	030620	P	GEN MAINT - PM BLITZ
117809	C & T DESIGN & EQUIPMENT COMPANY	1967552	$479.40	2005523	021420	P	TR / MOORE / CULINARY
117809	C & T DESIGN & EQUIPMENT COMPANY	1976972	$582.00	2032815	030620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1970318	$733.08	2023678	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1969148	$74.88	2028500	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1979081	$927.76	1954263	030620	P	NUTRITION CENTER
117809	C & T DESIGN & EQUIPMENT COMPANY	1969146	$94.62	2024296	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1976968	$8.99	2031872	030620	P	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	1976970	$596.96	2031274	030620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1972207	$102.72	2027589	022120	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	1969144	$271.10	2021443	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1967571	$21.78	2022762	021420	P	FOOD SERVICE/CAFETERIA
150062	C H GUENTHER & SON INC	1971549	$11,319.00	2004206	022120	P	NUTRITION CENTER
20985	CADAN CORPORATION	1973355	$75.60	2032997	022720	P	CHURCHILL PARK SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39673	CALFED FINANCIAL CORP	1974920	$15,195.60	2008469	022720	P	NUTRITION CENTER
2680	CALHOUN CONSTRUCTION SERVICES INC	1975384	$61,192.98	2011216	022720	P	HITE ELEM HVAC
2680	CALHOUN CONSTRUCTION SERVICES INC	1977873	$16,259.04	2011216	030620	P	HITE ELEM HVAC
2680	CALHOUN CONSTRUCTION SERVICES INC	1975382	$19,380.25	1939936	022720	P	HITE ELEM HVAC
39945	CALICO PACKAGING LLC	1975700	$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1972212	$57.36	2033113	022120	P	SCNS
39945	CALICO PACKAGING LLC	1967577	$27.36	2004240	021420	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1974111	$114.72	2033651	022720	P	SCNS
39945	CALICO PACKAGING LLC	1970825	$28.68	2004240	022120	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1968873	$57.36	2004240	022120	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975699	$57.36	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975696	$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976023	$27.36	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976891	$13.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1973018	$42.36	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975697	$42.36	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976974	$84.72	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1967575	$27.36	2004240	021420	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1967573	$42.36	2004240	021420	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975698	$54.72	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1973425	$28.68	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1973015	$86.04	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1977341	$13.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1970827	$57.36	2004240	022120	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975701	$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976973	$13.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975045	$27.36	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975702	$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976027	$54.72	2004240	030620	P	NUTRITION CENTER
15129	CAMILLA M KRAMER	1975485	$34.90		030620	P	JAN MILEAGE
57570	CAMP TAYLOR ELEMENTARY SCHOOL	1973808	$21.25		022720PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14819	CAMPBELLSVILLE UNIVERSITY INC	1978837	$1,500.00		030620	P	TUITION FALL 2020 FRANKLIN WHITNEY TERRELL
41327	CAMRY R KIRCHER	1978090	$80.00		030620	P	FEB MEALS
37002	CANDACE R RENN	1967789	$130.16		021420	P	JAN MILEAGE
24115	CANNON RENEE	1973602	$85.77		022720	P	JAN MILEAGE
28934	CANON SOLUTIONS AMERICA INC	1976134	$6.97	2005199	030620	P	MATERIALS PRODUCTION
133137	CAPITOL VARSITY SPORTS INC	1977328	$128.85	2036906	030620	P	THE ACADEMY @ SHAWNEE
58101	CAPP INC	1969271	$49.00	2031778	022120	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1979033	$800.00	2034875	030620	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1970350	$390.00	2032344	022120	P	MECH MAINT
58101	CAPP INC	1967770	$532.00	2029981	021420	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1969268	$96.50	2028538	022120	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1974142	$724.00	2033449	022720	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1972641	$3,150.00	2032961	022720	P	MAINTENANCE WAREHOUSE
150129	CARBYS CAR WASH INC	1971924	$59.50	2003318	022120	P	SECURITY & INVESTIGATIONS
150129	CARBYS CAR WASH INC	1978968	$32.50	2003318	030620	P	SECURITY & INVESTIGATIONS
150129	CARBYS CAR WASH INC	1971922	$36.50	2003318	022120	P	SECURITY & INVESTIGATIONS
135333	CARDINAL CARRYOR INC	1971257	$159.34	2007573	022120	P	HOUSEKEEPING - HANDY HERMAN LI
135333	CARDINAL CARRYOR INC	1971928	$616.27	2010424	022120	P	TESTING UNIT
135333	CARDINAL CARRYOR INC	1975549	$624.83	2010424	030620	P	TESTING UNIT
135333	CARDINAL CARRYOR INC	1967495	$40.00	2007573	021420	P	HOUSEKEEPING - HANDY HERMAN LI
135333	CARDINAL CARRYOR INC	1978521	$40.00	2007573	030620	P	HOUSEKEEPING - HANDY HERMAN LI
127035	CARDINAL ICE EQUIPMENT INC	1978457	$98.00	2035673	030620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1975606	$232.40	2035288	030620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1971311	$95.20	2034430	022120	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1970353	$67.35	2032719	022120	P	MECH MAINT
61508	CARE TECH AUTO EQUIPMENT INC	1967500	$3,046.33	2006143	021420	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1967497	$145.00	2006143	021420	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1967504	$225.00	2006143	021420	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1967503	$225.00	2006143	021420	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	1976139	$32,777.13	2003044	030620	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	1976145	$42,560.25	2003044	030620	P	HEALTH PROMOTIONS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
26522	CAREERSTAFF UNLIMITED INC	1973356	$41,585.48	2003044	022720	P	HEALTH PROMOTIONS
29272	CARLSON DIANNA	1970869	$57.88		022120	P	JAN MILEAGE
38103	CARLY MUETTERTIES	1968206	$5,366.50	2024098	021420	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1972209	$96.52	2032773	022120	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978312	$1,209.22	2034883	030620	P	TRUNNELL ELMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975909	$177.62	2034890	030620	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978309	$3,391.50	2034818	030620	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1978334	$927.44	2034606	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
53637	CARMICHAELS BOOKSTORE LLC	1967181	$565.95	2031834	021420	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1967184	$66.89	2032355	021420	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1967554	$366.97	2033234	021420	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1967217	$77.59	2032098	021420	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1973906	$100.72	2033976	022720	P	SAC (BROOKLAWN 221)
53637	CARMICHAELS BOOKSTORE LLC	1973903	$62.98	2033978	022720	P	SAC (BROOKLAWN 221)
53637	CARMICHAELS BOOKSTORE LLC	1978319	$151.16	2035584	030620	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	1969484	$8.39	2034413	022120	P	EASTERN HS-CLOSED PO1948612
53637	CARMICHAELS BOOKSTORE LLC	1969497	$1,379.59	2031113	022120	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1970451	$26.58	2033586	022120	P	BLOOM ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978327	$538.65	2036067	030620	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978331	$1,682.58	2035286	030620	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972210	$796.16	2033628	022120	P	KAMMERER MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1978299	$142.51	2017236	030620	P	MILL CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967215	$363.30	2031921	021420	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969513	$704.64	2032379	022120	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1975859	$162.98	2034488	030620	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969534	$188.88	2032604	022120	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967214	$637.00	2031892	021420	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1975016	$90.99	2034110	022720	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975906	$109.16	2034419	030620	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972206	$103.57	2033998	022120	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1973922	$66.78	2030999	022720	P	DUNN ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	1967166	$153.86	2028877	021420	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1972203	$122.32	2033629	022120	P	KLONDIKE
53637	CARMICHAELS BOOKSTORE LLC	1978352	$191.10	2034972	030620	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969549	$2,831.57	2032939	022120	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1970448	$336.25	2032388	022120	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	1978346	$56.59	2034606	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
53637	CARMICHAELS BOOKSTORE LLC	1969510	$230.23	2033377	022120	P	YOUTH PERFORMING ARTS SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1975897	$879.54	2035939	030620	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978314	$28.45	2011118	030620	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1975903	$251.16	2034160	030620	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978311	$5,498.35	2034818	030620	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1972656	$663.25	2034562	022720	P	SOCIAL EMOTIONAL LEARNING
53637	CARMICHAELS BOOKSTORE LLC	1967220	$1,023.40	2032773	021420	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1972654	$53.09	2034249	022720	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1969529	$129.32	2032736	022120	P	ACADEMIC SCHOOL DIVISION ZONE
53637	CARMICHAELS BOOKSTORE LLC	1969518	$118.93	2032226	022120	P	HIGHLAND MIDDLE YSC
53637	CARMICHAELS BOOKSTORE LLC	1967207	$2,126.32	2031869	021420	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967202	$12.59	2017585	021420	P	WILT ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1973909	$436.62	2033093	022720	P	ACADEMIC SCHOOL DIVISION ZONE
53637	CARMICHAELS BOOKSTORE LLC	1973912	$315.17	2034032	022720	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972198	$629.64	2033343	022120	P	SLAUGHER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969488	$18.16	2031664	022120	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1975901	$20,742.68	2035075	030620	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1967190	$411.96	2030999	021420	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978301	$13.26	2034032	030620	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969537	$83.89	2033066	022120	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978350	$827.68	2034819	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
53637	CARMICHAELS BOOKSTORE LLC	1967205	$89.52	2030973	021420	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978303	$73.48	2035553	030620	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1967195	$476.00	2031794	021420	P	ACADEMIC SCHOOL DIVISION ZONE
53637	CARMICHAELS BOOKSTORE LLC	1969559	$215.46	2033297	022120	P	CORAL RIDGE ELEMENTARY

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53637	CARMICHAELS BOOKSTORE LLC	1969539	$1,385.22	2032969	022120	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969553	$2,516.50	2032195	022120	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1967187	$1,346.62	2032195	021420	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1967174	$587.87	2031404	021420	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1971969	$34.96	2034134	022120	P	ACADEMIC SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1978324	$355.25	2035597	030620	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969492	$177.57	2031404	022120	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1967212	$228.72	2031779	021420	P	MINOR DANIELS ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1967553	$2,236.50	2032195	021420	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1975015	$48.53	2034938	022720	P	MEDORA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1979079	$10.49	2034608	030620	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1969522	$302.00	2032744	022120	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978318	$189.00	2034862	030620	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1967169	$265.30	2028877	021420	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969496	$943.95	2031113	022120	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1971967	$597.87	2033744	022120	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969545	$1,344.00	2032963	022120	P	MEYZEEK MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1975857	$209.71	2033486	030620	P	AUBURNDALE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1979075	$26.53	2035940	030620	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1972202	$24.49	2034333	022120	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967176	$9.80	2031335	021420	P	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	1967213	$769.30	2032407	021420	P	TR / FAIRDALE / TEACHING & LEA
53637	CARMICHAELS BOOKSTORE LLC	1973934	$1,320.55	2034154	022720	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1970453	$134.19	2033905	022120	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975892	$447.72	2035180	030620	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1978304	$20.99	2034890	030620	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972200	$258.65	2033979	022120	P	SAC (LOUISVILLE DAY 138)
53637	CARMICHAELS BOOKSTORE LLC	1975895	$53.17	2033346	030620	P	SOUTHERN
53637	CARMICHAELS BOOKSTORE LLC	1975012	$41.88	2035361	022720	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969486	$124.56	2031664	022120	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1972205	$20.90	2033344	022120	P	SLAUGHTER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	1973926	$297.32	2033343	022720	P	SLAUGHER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1970455	$646.38	2033952	022120	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975898	$670.94	2034861	030620	P	EDWARDS EDUCATIONAL TEACHING A
38760	CARNEGIE FOUNDATION FOR THE	1974896	$985.00	2035535	022720	P	HEATHER BENFIELD
134183	CARNEY BRANDI SUE-LYNN	1970359	$179.55		022120	P	SEPT LODGING
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1978460	$400.96	2033463	030620	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1977468	$123.02	2033463	030620	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1971313	$46.00	2003330	022120	P	SCIENCE WAREHOUSE
24403	CAROLYN M FLENER	1971388	$66.15		022120	P	JAN MILEAGE
1884	CARR SUSAN	1967601	$68.29		021420	P	JAN MILEAGE
131709	CARRIE L WILLIS	1978743	$120.16		030620	P	FEB MILEAGE
131709	CARRIE L WILLIS	1971078	$71.43		022120	P	JAN MILEAGE
57970	CARRITHERS MIDDLE SCHOOL	1973810	$50.00		022720PP	P	PEPSI PROCEEDS
139911	CARTER LATACHA L	1971362	$17.39		022120	P	JAN MILEAGE
139911	CARTER LATACHA L	1971360	$11.59		022120	P	DEC MILEAGE
58050	CARTER TRADITIONAL ELEM SCHOOL	1973812	$221.25		022720PP	P	PEPSI PROCEEDS
40366	CASSANDRA WEBB	1979143	$250.00	2011157	030620	P	CENTRAL HIGH SCHOOL
40366	CASSANDRA WEBB	1968248	$250.00	2011157	021420	P	CENTRAL HIGH SCHOOL
40366	CASSANDRA WEBB	1972352	$187.50	2011157	022120	P	CENTRAL HIGH SCHOOL
15168	CASSIOPIA BLAUSEY	1971346	$1,198.26		022120	P	FEB MILEAGE,MEALS,LODGING,PARKING
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1971315	$3,402.00	2006485	022120	P	ESL
7437	CATHY C BOSEMER	1973748	$141.22		022720	P	HOURLY PYMT FOR EMPLOYEE RELATIONS ARBITRA
130496	CDW LLC	1978386	$1,430.00	2034769	030620	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	1974061	$114.84	2033772	022720	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	1969629	$60.00	2029798	022120	P	LAYNE ELEMENTARY
130496	CDW LLC	1967281	$280.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1978366	$280.00	2030896	030620	P	SENECA HIGH SCHOOL
130496	CDW LLC	1975961	$105.84	2035391	030620	P	GOLDSMITH
130496	CDW LLC	1969657	$18.21	2032977	022120	P	LAYNE ELEMENTARY
130496	CDW LLC	1969656	$169.00	2028495	022120	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	1978376	$1,178.00	2028952	030620	P	SENECA HIGH

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130496	CDW LLC	1974076	$5,000.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974055	$191.75	2034804	022720	P	JCTMS
130496	CDW LLC	1974049	$160.00	2033322	022720	P	CHENOWETH ELEMENTARY
130496	CDW LLC	1967227	$1,718.20	2032414	021420	P	EASTERN HS-ENG
130496	CDW LLC	1967291	$200.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974063	$3,980.00	2032495	022720	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1975972	$266.63	2035342	030620	P	KERRICK
130496	CDW LLC	1975927	$422.57	2033686	030620	P	BROWN SCHOOL
130496	CDW LLC	1971385	$186.17	2026565	022120	P	BLAKE ELEMENTARY
130496	CDW LLC	1969597	$117.22	2033085	022120	P	MILL CREEK ELEMENTARY
130496	CDW LLC	1971442	$1,178.00	2028488	022120	P	MINORS LANE ELEMENTARY
130496	CDW LLC	1971417	$350.00	2031220	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975932	$419.40	2033933	030620	P	EASTERN HS-KETS
130496	CDW LLC	1975937	$30.00	2033248	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1967234	$1,200.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967327	$39,200.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975934	$191.00	2033248	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1967242	$200.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967252	$1,068.00	2032166	021420	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1974052	$899.00	2034301	022720	P	WESTERN HS, K.STRATTON
130496	CDW LLC	1967306	$20.00	2029745	021420	P	TECHOLOGY INTEGRATION
130496	CDW LLC	1967331	$6,000.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967250	$480.00	2029786	021420	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	1974065	$3,600.00	2033074	022720	P	ESL
130496	CDW LLC	1969602	$270.00	2028477	022120	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1971429	$3,625.00	2032163	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975926	$995.00	2033203	030620	P	EASTERN HS-KETS
130496	CDW LLC	1967249	$31.43	2032501	021420	P	LIBERTY HIGH SCHOOL
130496	CDW LLC	1978391	$21,952.00	2032495	030620	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1967324	$3,528.00	2029720	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1971434	$28,420.00	2032163	022120	P	TECHNOLOGY DIVISION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1975967	$2,880.00	2033249	030620	P	ST. MATTHEWS ELEM
130496	CDW LLC	1969655	$1,581.00	2028495	022120	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	1971380	$20.00	2029779	022120	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1967239	$5,000.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967240	$6,000.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967285	$3,920.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974047	$7,830.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967317	$100.00	2029797	021420	P	KETS TECHNOLOGY
130496	CDW LLC	1967270	$1,764.00	2028477	021420	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1969587	$899.00	2033260	022120	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1972674	$900.00	2033252	022720	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1967248	$525.42	2032458	021420	P	EASTERN HS-ENG
130496	CDW LLC	1974067	$3,000.00	2033074	022720	P	ESL
130496	CDW LLC	1967277	$700.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967236	$2,000.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967304	$20.00	2029742	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1967231	$1,000.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969654	$350.00	2029808	022120	P	DIVERSITY, EQUITY, AND POVERTY
130496	CDW LLC	1978378	$15,314.00	2028952	030620	P	SENECA HIGH
130496	CDW LLC	1967268	$90.00	2028477	021420	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1975933	$1,960.00	2033933	030620	P	EASTERN HS-KETS
130496	CDW LLC	1972677	$5,730.00	2033252	022720	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1978394	$200.00	2033733	030620	P	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	1967264	$1,641.58	2032457	021420	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1969658	$49.12	2033085	022120	P	MILL CREEK ELEMENTARY
130496	CDW LLC	1967319	$5,000.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975931	$300.00	2033933	030620	P	EASTERN HS-KETS
130496	CDW LLC	1974042	$290.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969650	$300.00	2029808	022120	P	DIVERSITY, EQUITY, AND POVERTY
130496	CDW LLC	1967275	$360.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1970457	$26,628.56	2033313	022120	P	TR / SOUTHERN / IT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1967253	$82.73	2032484	021420	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1972670	$169.00	2032164	022720	P	CONWAY MIDDLE SCHOOL
130496	CDW LLC	1967258	$846.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1967246	$600.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972700	$900.00	2029719	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967271	$900.00	2028569	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1971433	$4,350.00	2032163	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967241	$39,200.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972662	$2,700.00	2033255	022720	P	SENECA HIGH SCHOOL
130496	CDW LLC	1967311	$40.00	2029759	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1967309	$40.00	2029753	021420	P	TECHOLOGY INTEGRATION
130496	CDW LLC	1969639	$269.40	2030882	022120	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1975930	$27,189.44	2033314	030620	P	TR / SOUTHERN / IT
130496	CDW LLC	1967247	$1,295.00	2028445	021420	P	TR / MALE HIGH
130496	CDW LLC	1978389	$3,750.00	2032495	030620	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1967256	$2,920.00	2032494	021420	P	HARTSTERN
130496	CDW LLC	1971394	$1,325.00	2028586	022120	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1978381	$460.00	2033693	030620	P	AUBURNDALE ELEMENTARY SCHOOL
130496	CDW LLC	1971411	$300.00	2031220	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972682	$169.00	2032186	022720	P	PUPIL PERSONNEL/DATA CONTROL
130496	CDW LLC	1972673	$1,050.00	2033252	022720	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1973967	$725.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967228	$55.94	2032390	021420	P	MEYZEEK MIDDLE
130496	CDW LLC	1967320	$2,000.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969620	$359.98	2032956	022120	P	Westport Middle School
130496	CDW LLC	1972681	$185.00	2033254	022720	P	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	1969626	$198.37	2032415	022120	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1967255	$676.00	2032494	021420	P	HARTSTERN
130496	CDW LLC	1973961	$180.00	2032167	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967297	$5,880.00	2028945	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972667	$17,190.00	2033255	022720	P	SENECA HIGH SCHOOL

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130496	CDW LLC	1967254	$100.00	2032489	021420	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1967251	$572.60	2030886	021420	P	WALLER WILLIAMS ENVIRONMENTAL
130496	CDW LLC	1967301	$540.00	2029720	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967322	$2,352.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1978387	$169.00	2034769	030620	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	1971414	$1,960.00	2031220	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975969	$18,336.00	2033249	030620	P	ST. MATTHEWS ELEM
130496	CDW LLC	1967300	$9,800.00	2028951	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967289	$600.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967243	$500.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967283	$500.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969648	$302.93	2032915	022120	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1972668	$2,250.00	2033255	022720	P	SENECA HIGH SCHOOL
130496	CDW LLC	1971391	$169.00	2028586	022120	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1978362	$20.00	2033690	030620	P	COCHRANE ELEMENTARY
130496	CDW LLC	1969622	$899.00	2033245	022120	P	HITE ELEMENTARY
130496	CDW LLC	1972658	$157.18	2033073	022720	P	WHEATLEY ELEMENTARY SCHOOL
130496	CDW LLC	1967259	$470.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1975965	$3,360.00	2033249	030620	P	ST. MATTHEWS ELEM
130496	CDW LLC	1967269	$225.00	2028477	021420	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1967302	$630.00	2029720	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972669	$730.00	2032164	022720	P	CONWAY MIDDLE SCHOOL
130496	CDW LLC	1971973	$1,450.00	2032163	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975971	$91.12	2035340	030620	P	Westport Middle School
130496	CDW LLC	1975935	$35.00	2033248	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1969593	$208.20	2033000	022120	P	EASTERN HS-TECH
130496	CDW LLC	1967298	$500.00	2028951	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967276	$120.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967313	$20.00	2029768	021420	P	KETS TECHNOLOGY
130496	CDW LLC	1974075	$2,000.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967266	$140.00	2029788	021420	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1971409	$1,050.00	2029719	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1973966	$1,176.00	2032167	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974070	$6,000.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967267	$121.58	2030907	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1971383	$169.00	2032162	022120	P	LUHR ELEMENTARY SCHOOL
130496	CDW LLC	1971971	$899.00	2033309	022120	P	KERRICK
130496	CDW LLC	1969584	$730.00	2032166	022120	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1971974	$40.00	2031847	022120	P	STOPHER
130496	CDW LLC	1975981	$251.44	2034619	030620	P	MINOR DANIELS ACADEMY
130496	CDW LLC	1969590	$40.00	2033614	022120	P	TRANSPORTATION
130496	CDW LLC	1974045	$870.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969651	$1,960.00	2029808	022120	P	DIVERSITY, EQUITY, AND POVERTY
130496	CDW LLC	1972691	$2,036.00	2032186	022720	P	PUPIL PERSONNEL/DATA CONTROL
130496	CDW LLC	1967232	$7,840.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967229	$400.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974068	$22,920.00	2033074	022720	P	ESL
130496	CDW LLC	1969643	$20.00	2029775	022120	P	CURRICULUM MANAGEMENT-CDLI/SEX
130496	CDW LLC	1969580	$108.67	2029989	022120	P	LIBRARY TECHNICAL SERVICES-X
130496	CDW LLC	1969637	$40.00	2029784	022120	P	JCTMS
130496	CDW LLC	1971381	$730.00	2032162	022120	P	LUHR ELEMENTARY SCHOOL
130496	CDW LLC	1967272	$5,880.00	2028569	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969617	$1,040.00	2029757	022120	P	ROBERTA TULLY ELEMENTARY
130496	CDW LLC	1967273	$1,050.00	2028569	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972671	$53,218.05	2028475	022720	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	1971972	$190.00	2030902	022120	P	PHOENIX
130496	CDW LLC	1967294	$300.00	2028945	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967279	$5,488.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972659	$900.00	2033255	022720	P	SENECA HIGH SCHOOL
130496	CDW LLC	1971376	$435.08	2033011	022120	P	NORTON ELEMENTARY
130496	CDW LLC	1967260	$1,175.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1978397	$1,200.00	2033074	030620	P	ESL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1975974	$1,430.00	2033687	030620	P	CRUMS LANE 092
130496	CDW LLC	1974077	$39,200.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969599	$332.92	2032993	022120	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	1975928	$68.77	2033686	030620	P	BROWN SCHOOL
130496	CDW LLC	1975976	$169.00	2033687	030620	P	CRUMS LANE 092
130496	CDW LLC	1967244	$3,920.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967315	$320.00	2029794	021420	P	KETS TECHNOLOGY
130496	CDW LLC	1969576	$62.46	2033407	022120	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	1971400	$1,178.00	2028493	022120	P	SCHOOL CHOICE
130496	CDW LLC	1967299	$1,250.00	2028951	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967257	$9,776.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1967274	$300.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967296	$750.00	2028945	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969660	$1,500.00	2028951	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969633	$845.14	2033073	022120	P	WHEATLEY ELEMENTARY SCHOOL
130496	CDW LLC	1971404	$5,880.00	2029719	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1978384	$1,290.00	2035383	030620	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1967278	$840.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969659	$290.00	2026325	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1971975	$20.00	2033936	022120	P	LINCOLN
130496	CDW LLC	1972672	$234.00	2033807	022720	P	NEWCOMER ACADEMY
130496	CDW LLC	1973956	$210.00	2032167	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969645	$66.68	2032217	022120	P	GREATHOUSE SHRYOCK ELEMENTARY
130496	CDW LLC	1971387	$134.60	2026565	022120	P	BLAKE ELEMENTARY
130496	CDW LLC	1969610	$900.00	2028945	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972680	$73.75	2034804	022720	P	JCTMS
130496	CDW LLC	1969613	$3,596.00	2033320	022120	P	FAIRDALE ELEMENTARY
130496	CDW LLC	1973948	$52.06	2032433	022720	P	LIBRARY TECHNICAL SERVICES
13324	CENGAGE LEARNING INC	1978401	$50.00	2036982	030620	P	JEFFERSONTOWN HIGH SCHOOL
13324	CENGAGE LEARNING INC	1969662	$80.00	2030680	022120	P	SENECA HIGH SCHOOL
13324	CENGAGE LEARNING INC	1971977	$3,262.88	2030481	022120	P	BALLARD HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
104372	CENTAR INDUSTRIES INC	1969665	$360.50	2032072	022120	P	MAINT WHSE
58340	CENTRAL HIGH SCHOOL	1973813	$254.25		022720PP	P	PEPSI PROCEEDS
16309	CENTRAL MISSOURI PIZZA INC	1973396	$428.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974881	$536.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973383	$301.50	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969343	$455.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972046	$509.20	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973404	$107.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973398	$556.10	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973400	$214.40	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969481	$482.40	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969499	$703.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969345	$428.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975868	$710.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968830	$515.90	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969475	$435.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975841	$730.30	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975863	$194.30	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969494	$214.40	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969517	$221.10	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975865	$569.50	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1970053	$301.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975869	$134.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968807	$388.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975864	$877.70	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974861	$375.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972038	$589.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975695	$629.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969515	$134.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974884	$335.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975351	$469.00	2007935	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16309	CENTRAL MISSOURI PIZZA INC	1968836	$536.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973372	$670.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975851	$120.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969467	$495.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973122	$562.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979348	$428.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973414	$877.70	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973386	$502.50	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975870	$321.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972042	$1,273.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974856	$281.40	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975860	$428.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975353	$509.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979352	$294.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969341	$670.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975861	$502.50	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968809	$402.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975942	$335.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974893	$509.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973401	$549.40	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973379	$321.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975691	$422.10	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975858	$582.90	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975867	$214.40	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973410	$308.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975349	$609.70	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973376	$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972040	$140.70	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975847	$294.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969461	$120.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973406	$180.90	2007935	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16309	CENTRAL MISSOURI PIZZA INC	1973123	$569.50	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973389	$120.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975846	$582.90	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969463	$1,239.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979358	$442.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975946	$643.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968806	$254.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973403	$670.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975849	$502.50	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968826	$603.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969458	$495.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973384	$623.10	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979353	$696.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969469	$556.10	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975866	$522.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973378	$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975852	$1,206.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973392	$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973374	$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972044	$1,259.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979351	$696.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969348	$529.30	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973394	$448.90	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973121	$335.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975692	$254.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968834	$549.40	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975694	$562.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969523	$877.70	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969465	$696.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968805	$254.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979359	$877.70	2007935	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16309	CENTRAL MISSOURI PIZZA INC	1969508	$643.20	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968828	$569.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974859	$388.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974876	$536.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979356	$1,206.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975693	$375.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974873	$589.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973381	$448.90	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975173	$629.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968832	$536.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975862	$670.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973370	$609.70	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973390	$1,206.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975346	$402.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975344	$562.80	2007935	022720	P	NUTRITION CENTER
16896	CENTRAL RESTAURANT PRODUCTS	1967505	$2,027.76	2031697	021420	P	TR / IROQUOIS / CULINARY
15408	CENTRAL STATES BUS SALES INC	1971930	$110.50	2027530	022120	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	1971259	$185.00	2033625	022120	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	1971261	$425.00	2027528	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1974907	$210.00	2027528	022720	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971934	$260.30	2027100	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1974909	$122.00	2027530	022720	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	1978523	$72.48	2027528	030620	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971263	$1,328.25	2027528	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971931	-$260.30	2027100	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1967506	$152.50	2027528	021420	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1974905	$306.60	2027528	022720	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971265	$370.47	2027530	022120	P	NICHOLS GARAGE
36810	CH2O INC	1979560	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979579	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979529	-$17.10	2016551	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36810	CH2O INC	1979569	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979540	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979590	$308.26	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979566	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979518	-$13.84	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979570	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979557	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979556	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979595	$308.26	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979504	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979574	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979545	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979530	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979586	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979562	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979510	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979533	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979549	-$2.39	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979546	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979548	-$12.54	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979522	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979525	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979544	-$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979514	-$17.10	2016551	030620	P	NUTRITION CENTER
38374	CHADWICK T GOLLADAY	1970911	$77.20		022120	P	JAN MILEAGE
17009	CHALKS TRUCK PARTS	1967507	$300.75	2027532	021420	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1978526	$277.50	2027532	030620	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1973358	$277.50	2027531	022720	P	BLANKENBAKER GARAGE
17009	CHALKS TRUCK PARTS	1970217	$261.45	2003095	022120	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1973357	$73.50	2027532	022720	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1971271	$140.60	2003095	022120	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22376	CHAMBERS KINSEY	1967604	$35.11		021420	P	JAN MILEAGE
150505	CHANCEY ELEMENTARY	1973815	$50.25		022720PP	P	PEPSI PROCEEDS
500372	CHAPTER 13 TRUSTEE - EDKY	1974026	$2,774.19		r0221	P	Payroll Run X - Warrant r0221
10999	CHARLES LEBRON SEAY	1968170	$400.00	2032669	021420	P	BRECKINRIDGE METRO/YSC
24549	CHARLMEILLE ANGELIQUE SCHERER	1970473	$47.58		022120	P	JAN MILEAGE
136040	CHASE MARKETING INC	1974913	$99.00	2035853	022720	P	MILL CREEK ELEMENTARY
40835	CHELSEA L SIMPSON	1971517	$21.21		022120	P	JAN MILEAGE
40025	CHELSEA MITCHELL	1972358	$500.00	2029363	022120	P	EDWARDS EDUCATIONAL TEACHING A
40376	CHEMEDUCATOR LLC	1975550	$499.00	2034612	030620	P	BALLARD HIGH SCHOOL
58750	CHENOWETH ELEM SCHOOL	1973817	$110.63		022720PP	P	PEPSI PROCEEDS
36386	CHERYL L AMSTUTZ	1970348	$185.43		022120	P	JAN MILEAGE
4532	CHILDRENS PLUS INC	1968104	$1,830.84	2029988	021420	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1967775	$1,232.41	2028053	021420	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1979040	$1,026.09	2032623	030620	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1969274	$199.66	2029966	022120	P	COCHRANE ELEMENTARY
40789	CHRISTINE REED	1977168	$74.34		030620	P	JAN MILEAGE
40432	CHRISTOPHER J BOGGS	1972359	$4,450.00	2025600	022120	P	FERN CREEK HIGH SCHOOL
59080	CHURCHILL PARK SCHOOL	1973818	$12.75		022720PP	P	PEPSI PROCEEDS
17507	CINTAS CORPORATION 2	1969005	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968972	$109.44	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968966	$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969011	$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969012	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969004	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969017	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969028	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969019	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1979095	$78.00	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1975551	$55.00	2005981	030620	P	SOUTHERN
17507	CINTAS CORPORATION 2	1969026	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969006	$9.12	2004524	022120	P	VEHICLE MAINTENANCE

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17507	CINTAS CORPORATION 2	1969027	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969014	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971560	$342.90	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1975345	$149.43	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968968	$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1972622	$55.00	2005981	022720	P	SOUTHERN
17507	CINTAS CORPORATION 2	1969002	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1975340	$5.11	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968969	$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969008	$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968971	$109.44	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968978	$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968980	$62.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968977	$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968995	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968993	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1979106	$143.53	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1979102	$61.78	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969025	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969015	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969021	$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969000	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968970	$104.88	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971555	$76.87	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969018	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968965	$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968973	$109.44	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969024	$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1972627	$55.00	2005981	022720	P	SOUTHERN
17507	CINTAS CORPORATION 2	1968992	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969032	$9.12	2004524	022120	P	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	1975343	$76.93	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968979	$60.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971554	$61.32	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968997	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969009	$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968967	$301.66	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968988	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1967508	$11.52	2013765	021420	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1974914	$11.52	2013765	022720	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1969033	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968974	$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968990	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1967509	$11.52	2013765	021420	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1971553	$10.21	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968989	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969023	$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969030	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968983	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971559	$76.93	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968994	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969001	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968991	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968976	$115.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1975342	$61.43	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969003	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968984	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1978533	$11.52	2013765	030620	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1971556	$146.50	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969022	$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968982	$62.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971557	$10.22	2007930	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	1969007	$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969031	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968999	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969020	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968981	$62.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971558	$61.43	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968996	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968975	$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969029	$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968987	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969013	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969016	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969010	$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1979087	$5.13	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1971272	$11.52	2013765	022120	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1968985	$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968998	$4.56	2004524	022120	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	1971075	$51.32		022120	P	DEC MILEAGE
33059	CINTIA VAUGHN	1971073	$83.25		022120	P	JAN MILEAGE
500016	CITY OF JEFFERSONTOWN	1973973	$18,073.83		r0221	P	Payroll Run X - Warrant r0221
500017	CITY OF SHIVELY	1973974	$31,526.08		r0221	P	Payroll Run X - Warrant r0221
500015	CITY OF ST MATTHEWS	1973972	$6,132.98		r0221	P	Payroll Run X - Warrant r0221
500018	CITY OF WEST BUECHEL	1973975	$4,697.51		r0221	P	Payroll Run X - Warrant r0221
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	1974145	$9,960.00	2028502	022720	P	MAINTENANCE WAREHOUSE
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	1971942	$4,050.00	2018620	022120	P	MAINTENANCE WAREHOUSE
147726	CLARK NICOLE	1967608	$64.60		021420	P	DEC MILEAGE
147726	CLARK NICOLE	1967612	$45.91		021420	P	AUGUST MILEAGE
147726	CLARK NICOLE	1967609	$66.36		021420	P	NOV MILEAGE
147726	CLARK NICOLE	1967611	$70.91		021420	P	JAN MILEAGE
147726	CLARK NICOLE	1967605	$55.88		021420	P	OCT MILEAGE AND PARKING
147726	CLARK NICOLE	1967613	$66.61		021420	P	JULY MILEAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
147726	CLARK NICOLE	1967610	$46.45		021420	P	SEPT MILEAGE
500248	CLARK SUPERIOR COURT	1974004	$125.00		r0221	P	Payroll Run X - Warrant r0221
5038	CLARKE POWER SERVICES INC	1977329	$254.00	2036005	030620	P	NICHOLS BUS GARAGE
52299	CLINT CHEMICALS & JANITORIAL SUPPLIES	1967510	$101.32	2030927	021420	P	NICHOLS GARAGE COMPOUNDS
52299	CLINT CHEMICALS & JANITORIAL SUPPLIES	1969068	$365.60	2031341	022120	P	NICHOLS GARAGE
37585	CMSTEP LLC	1967511	$8,250.00	2025582	021420	P	CENTRAL HIGH SCHOOL
127164	CMTA CONSULTING ENGINEERS	1975276	$604.10	2004253	022720	P	BLOOM ELEM CHILLER
127164	CMTA CONSULTING ENGINEERS	1967284	$26,533.25	2015234	021420	P	FAIRDALE HSTB
127164	CMTA CONSULTING ENGINEERS	1967070	$497.67	1924079	021420	P	VARIOUS DIGITAL CONTROLS
127164	CMTA CONSULTING ENGINEERS	1967496	$28,693.05	2015234	021420	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1967074	$68.76	1924080	021420	P	FACILITIES CAPITAL IMPROVEMENT
21280	COBB LYKEISHA J	1969525	$39.61		022120	P	JAN MILEAGE
15152	COCHLEAR AMERICAS	1970221	$193.00	2031713	022120	P	EXCEPTIONAL CHILD EDUCATION
59620	COCHRANE ELEM SCHOOL	1973820	$87.88		022720PP	P	PEPSI PROCEEDS
38674	COCHRANE SUPPLY AND ENGRAVING INC	1978527	$433.72	2036462	030620	P	MECH MAINT
19709	COFFEE LINDON	1971369	$60.29		022120	P	JAN MILEAGE
23634	COGNIA INC	1974149	$513.00	2032633	022720	P	PRICE ELEMENTARY
40064	COLEMAN B&R LLC	1968090	$13,359.60	2005169	021420	P	BLUELICK ELEM BOILER
59740	COLERIDGE TAYLOR ELEM SCHOOL	1973822	$83.25		022720PP	P	PEPSI PROCEEDS
41452	COLLEEN WEIS	1973705	$993.30		022720	P	TUITION REFUND
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1978974	$4,845.00	2037302	030620	P	ATHERTON HIGH CODE 181545
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1977332	$731.00	2037065	030620	P	PRP HIGH SCHOOL CODE 182218
23331	COLLINGS DAVID	1967614	$77.86		021420	P	JAN MILEAGE
31811	COLLINS AMANDA	1971370	$9.11		022120	P	JAN MILEAGE
8403	COLSTON STACY	1970871	$11.21		022120	P	JAN MILEAGE
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1967512	$24,130.00	2026587	021420	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1978538	$391.50	2032710	030620	P	MECH MAINT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1970224	$450.00	2030717	022120	P	MECH MAINT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1975519	$30,237.75	1953828	030620	P	VARIOUS CONTROLS PH1
500435	COMMONWEALTH OF MASSACHUSETTS	1974041	$162.50		r0221	P	Payroll Run X - Warrant r0221
32240	COMMONWEALTH THEATRE CENTER INC	1967555	$3,000.00	2030031	021420	P	CANE RUN FRC/ESCOBAR

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32240	COMMONWEALTH THEATRE CENTER INC	1979083	$400.00	2028059	030620	P	K SERVICE, (NON-BID)
29171	COMPLETE PRINTER SOURCE	1976184	$305.97	2035674	030620	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1967534	$26.10	2032367	021420	P	EASTERN HS-SOC.STUD
29171	COMPLETE PRINTER SOURCE	1968076	$26.06	2023661	021420	P	PURCHASING
29171	COMPLETE PRINTER SOURCE	1967514	-$51.00	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1967539	$211.50	2032249	021420	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1967524	$28.97	2032262	021420	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	1970265	$165.60	2033944	022120	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970244	$85.92	2033391	022120	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	1970258	$30.24	2033014	022120	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1969212	$31.35	2026144	022120	P	CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	1970245	$39.15	2033466	022120	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975569	$40.28	2035300	030620	P	NEWBURG MIDDLE
29171	COMPLETE PRINTER SOURCE	1976167	$81.89	2035489	030620	P	JCTMS
29171	COMPLETE PRINTER SOURCE	1976287	$37.58	2035817	030620	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973485	$106.70	2034354	022720	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	1975559	$28.02	2034424	030620	P	ESL
29171	COMPLETE PRINTER SOURCE	1969219	$34.39	2032524	022120	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975563	$55.45	2035227	030620	P	TITLE1/ GIFTED
29171	COMPLETE PRINTER SOURCE	1969101	$39.76	2032724	022120	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	1967531	-$60.00	2032614	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1973473	$10.94	2034214	022720	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1970261	$264.04	2033238	022120	P	NUTRITION SERVICES
29171	COMPLETE PRINTER SOURCE	1969216	-$36.00	2032610	022120	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	1975576	$52.50	2034892	030620	P	WALLER WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	1969096	$2,322.25	2031814	022120	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969098	$53.64	2032645	022120	P	DUPONT MANUAL HIGH SCOOL
29171	COMPLETE PRINTER SOURCE	1975564	$1,618.01	2033587	030620	P	ECH/ LYNN GODECKER
29171	COMPLETE PRINTER SOURCE	1971938	$152.00	2033594	022120	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970250	$61.68	2033424	022120	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1967544	$191.22	2032616	021420	P	Westport Middle School

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29171	COMPLETE PRINTER SOURCE	1976187	$135.15	2035678	030620	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1967526	$44.10	2032207	021420	P	SAC (PEACE ACADEMY 784)
29171	COMPLETE PRINTER SOURCE	1975575	$28.08	2034858	030620	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1968084	$1,804.15	2018428	021420	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1974947	$624.08	2033496	022720	P	CAMP TAYLOR ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	1977348	$35.20	2035841	030620	P	OPERATIONS RM#175
29171	COMPLETE PRINTER SOURCE	1973470	$127.48	2033593	022720	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1969214	$212.48	2032610	022120	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	1970229	$85.50	2031812	022120	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	1967542	$27.20	2031749	021420	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1976290	$37.20	2035862	030620	P	PUPIL PERSONNEL
29171	COMPLETE PRINTER SOURCE	1967517	-$15.00	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1973458	$27.90	2034290	022720	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1975558	$30.17	2034443	030620	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1973486	$28.20	2034551	022720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973494	$63.74	2034729	022720	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1973456	$97.12	2034187	022720	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	1974954	$2,686.37	2033589	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1967522	$123.54	2032043	021420	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1975562	$69.00	2035116	030620	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1967518	$26.92	2030961	021420	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969108	$25.20	2032836	022120	P	ECH/ AMANDA AUBREY
29171	COMPLETE PRINTER SOURCE	1970264	$1.68	2032879	022120	P	SHACKLETTE/NEVITT/OFFICE
29171	COMPLETE PRINTER SOURCE	1967538	$299.50	2031586	021420	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975573	$203.98	2034734	030620	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	1970251	$29.40	2033447	022120	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	1976153	$553.06	2034735	030620	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1967535	$280.47	2032607	021420	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1977343	$390.98	2034724	030620	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1976165	$103.50	2034582	030620	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1975552	$15.24	2030155	030620	P	RAMSEY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1970257	$46.31	2033492	022120	P	BULLYING PREVENTION
29171	COMPLETE PRINTER SOURCE	1967543	$172.51	2032609	021420	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1975566	$196.80	2034357	030620	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1971936	$28.95	2031148	022120	P	STUART ACADEMY
29171	COMPLETE PRINTER SOURCE	1975577	$26.04	2035214	030620	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973491	$63.74	2034726	022720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1977336	-$9.00	2035678	030620	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1969105	$34.08	2032831	022120	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973480	$65.25	2033972	022720	P	SAC (BROOK DUPONT 019)
29171	COMPLETE PRINTER SOURCE	1970263	$217.56	2033596	022120	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1970237	$29.40	2033014	022120	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1967532	-$81.00	2032614	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1975348	-$48.00	2032611	022720	P	SN1
29171	COMPLETE PRINTER SOURCE	1969085	$77.50	2031756	022120	P	COCHRANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973477	$256.60	2034731	022720	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1967513	$335.68	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1975347	$457.23	2032611	022720	P	SN1
29171	COMPLETE PRINTER SOURCE	1967533	$27.75	2032323	021420	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969075	$26.44	2032112	022120	P	CURRICULUM MANAGEMENT-CDLI/SEX
29171	COMPLETE PRINTER SOURCE	1967529	$924.82	2031578	021420	P	CRUMS LANE 092
29171	COMPLETE PRINTER SOURCE	1969093	$34.50	2031781	022120	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	1974949	-$14.78	2030513	022720	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	1975572	$26.40	2034317	030620	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977345	$84.36	2035639	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	1975555	$1,011.48	2033592	030620	P	SHACKLETTE
29171	COMPLETE PRINTER SOURCE	1973483	$86.58	2034286	022720	P	NOE MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1973466	$110.40	2034582	022720	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973464	$305.98	2034579	022720	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1970242	$17.40	2032928	022120	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	1976211	$29.48	2035294	030620	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1973488	$70.50	2034555	022720	P	SENECA HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1975571	$72.24	2034732	030620	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1975554	$42.18	2033457	030620	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1971275	$41.86	2033630	022120	P	LASSITER
29171	COMPLETE PRINTER SOURCE	1969220	$36.24	2032404	022120	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969089	$55.60	2030174	022120	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	1977344	$265.63	2034728	030620	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1969213	$26.68	2031773	022120	P	MAUPIN ELE
29171	COMPLETE PRINTER SOURCE	1976180	$151.30	2033496	030620	P	CAMP TAYLOR ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	1967521	$145.98	2032740	021420	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977342	$19.22	2035072	030620	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970266	$330.62	2033595	022120	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1970249	$102.35	2033750	022120	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	1973475	$25.56	2034454	022720	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1976176	$35.77	2035501	030620	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977346	$36.30	2035844	030620	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	1973454	$29.40	2033974	022720	P	SAC (BROOKLAWN 221)
29171	COMPLETE PRINTER SOURCE	1973459	$79.99	2034439	022720	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1970260	$67.64	2033306	022120	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1967528	$577.46	2031573	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1969211	$26.40	2032706	022120	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1975565	$59.40	2034209	030620	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1976216	$211.20	2035541	030620	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	1969218	$253.28	2031564	022120	P	KENNEDY ELEMENTARY SCHL
29171	COMPLETE PRINTER SOURCE	1971277	$28.37	2033672	022120	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1967537	$424.95	2032613	021420	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1974950	$26.04	2034658	022720	P	ACTIVITIES/ATHLETICS
29171	COMPLETE PRINTER SOURCE	1968082	$35.10	2024131	021420	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973482	$211.61	2034215	022720	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1974951	$177.12	2035020	022720	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	1967545	$28.12	2032866	021420	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1968078	$28.20	2024149	021420	P	SCHAFFNER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1967515	-$12.00	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1968081	$92.10	2023783	021420	P	H PORTFOLIO (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	1975557	$110.40	2034222	030620	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977339	$27.73	2034065	030620	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1976162	$386.06	2034747	030620	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	1973478	$79.20	2034807	022720	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1974948	$14.78	2030513	022720	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	1971935	$215.96	2032726	022120	P	BUSINESS EQUIPMENT & SUPPLIES
29171	COMPLETE PRINTER SOURCE	1970243	$52.20	2033129	022120	P	ECH/ SHARON MURPHY
29171	COMPLETE PRINTER SOURCE	1970235	$75.99	2031510	022120	P	GREATHOUSE SHRYOCK TRADITIONAL
29171	COMPLETE PRINTER SOURCE	1970247	$26.40	2033741	022120	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	1968086	$45.44	2023515	021420	P	SCNS FOLDER, (WAREHOUSE & INST
29171	COMPLETE PRINTER SOURCE	1970226	$365.45	2031585	022120	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1977340	$89.75	2035679	030620	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1967520	$2,023.96	2031587	021420	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	1967523	$30.88	2032044	021420	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973495	$63.74	2034733	022720	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1973468	$677.55	2034995	022720	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977338	$67.12	2034764	030620	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1970246	$371.53	2031573	022120	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1970233	$245.62	2031574	022120	P	SAC MARYHURST
29171	COMPLETE PRINTER SOURCE	1976218	$225.21	2035677	030620	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1972633	$25.20	2032524	022720	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1967525	$194.44	2032612	021420	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973492	$135.30	2033659	022720	P	WATTERSON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1970253	$203.98	2033590	022120	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970262	$38.72	2033544	022120	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1970255	$576.49	2033591	022120	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970259	$25.40	2030174	022120	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	1975570	$237.96	2034727	030620	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1967536	$29.00	2031285	021420	P	JACOB ELEMENTARY

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29171	COMPLETE PRINTER SOURCE	1971274	$16.51	2028734	022120	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1975556	$27.16	2031175	030620	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1975561	$27.16	2034809	030620	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1967540	$34.50	2032770	021420	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	1968077	$35.80	2023650	021420	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1976193	$33.93	2035798	030620	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975560	$40.74	2034794	030620	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1978540	$65.86	2035638	030620	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969209	$34.08	2031546	022120	P	FAIRDALE
29171	COMPLETE PRINTER SOURCE	1972632	$237.97	2033588	022720	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1973489	$42.18	2034556	022720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1967519	$263.48	2031584	021420	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	1974953	$27.75	2033987	022720	P	STOPHER
29171	COMPLETE PRINTER SOURCE	1969210	$127.48	2032606	022120	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1976171	$47.97	2035498	030620	P	JCTMS
29171	COMPLETE PRINTER SOURCE	1975553	$9.90	2030155	030620	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1970239	$37.28	2032888	022120	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1975567	$89.54	2034842	030620	P	KAMMERER MIDDLE SCHOOL-RUNETTE
29171	COMPLETE PRINTER SOURCE	1977335	-$96.00	2035678	030620	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1971937	$930.26	2032774	022120	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1976190	$70.72	2035665	030620	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	1976158	$885.00	2034730	030620	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970256	$179.00	2033421	022120	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	1975568	$70.50	2035189	030620	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	1974952	$40.45	2034682	022720	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1967541	$2,605.48	2032608	021420	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	1976198	$14.78	2033780	030620	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1973471	$29.26	2034011	022720	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	1967530	$584.84	2032614	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1967527	$88.56	2031548	021420	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969082	$67.46	2030292	022120	P	IROQUOIS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1976204	$51.33	2033780	030620	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1970241	$27.60	2032879	022120	P	SHACKLETTE/NEVITT/OFFICE
39718	COMPRESSION PLANNING PRODUCTS LLC	1979862	$2,311.23	2017204	030620	P	EXCEPTIONAL CHILD EDUCATION
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1978463	$270.40	2031804	030620	P	MAINTENANCE WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1978466	$4,778.40	2032063	030620	P	MAINTENANCE WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1979116	$152.81	2035118	030620	P	NUTRITION CENTER
39680	CONSTRUCTION SUPPORT SERVICES	1971562	$1,289.44	2006191	022120	P	NUTRITION CENTER
108638	CONWAY LAURA	1973603	$84.55		022720	P	DEC MILEAGE
108638	CONWAY LAURA	1973604	$99.83		022720	P	JAN MILEAGE
60710	CONWAY MIDDLE SCHOOL	1973824	$35.25		022720PP	P	PEPSI PROCEEDS
12858	COOK DARA	1977159	$219.20		030620	P	REIMBURSE AIRFARE
143135	COOKS BOB LOCKSMITH SVC	1975581	$271.50	2034656	030620	P	VEHICLE MAINTENANCE
143135	COOKS BOB LOCKSMITH SVC	1975583	$558.35	2034460	030620	P	VEHICLE MAINTENANCE
143135	COOKS BOB LOCKSMITH SVC	1978543	$340.45	2034657	030620	P	VEHICLE MAINTENANCE
500428	COOPER & COOPER LAW OFFICES PLLC	1974038	$125.00		r0221	P	Payroll Run X - Warrant r0221
21571	COOPER KATHERINE	1970877	$168.80		022120	P	JAN MILEAGE
31206	COOPER ROBIN	1973605	$125.33		022720	P	JAN MILEAGE
37983	COOPER WHOLESALE INC	1971566	$221.10	2004214	022120	P	NUTRITION CENTER
37983	COOPER WHOLESALE INC	1971564	$22,020.00	2004208	022120	P	NUTRITION CENTER
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	1967546	$700.00	2032845	021420	P	WATSON LANE ELEMENTARY
41500	COOPERATIVE STRATEGIES LLC	1975253	$20,000.00	2035891	022720	P	SCHOOL CHOICE SA CONSULTING SE
60860	CORAL RIDGE ELEM SCHOOL	1973826	$115.00		022720PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	1979073	$140.00	2037091	030620	P	COMMUNITY SCHOOLS (DEP)
136579	CORKEN STEEL PRODUCTS	1972634	$110.39	2034686	022720	P	GEN MAINT -ROOF SHOP
7111	CORNISH AMANDA	1970363	$36.54		022120	P	JAN MILEAGE
144694	COSBY CARLA	1967617	$77.49		021420	P	JAN MILEAGE
39593	COUGHLAN COMPANIES LLC	1969277	$2,742.23	1933049	022120	P	GOLDSMITH LANE ELEMENTARY SCHO
39593	COUGHLAN COMPANIES LLC	1967781	$399.50	2032461	021420	P	GUTERMUTH ELEMENTARY
36140	COUNCIL FOR ADVANCEMENT AND SUPPORT OI	1976804	$1,340.00	2036788	030620	P	SERVICE, (NON-BID)
61050	COURIER JOURNAL	1970272	$828.86	2030110	022120	P	ACCT 99096 AD 0004007663
61050	COURIER JOURNAL	1970274	$619.93	2030188	022120	P	ACCT 99096 AD 0004008034

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61050	COURIER JOURNAL	1970278	$709.80	2030491	022120	P	ACCT 99096 AD 0004010818
61050	COURIER JOURNAL	1970271	$709.80	2029234	022120	P	ACCT 99096 AD 0003997073
61050	COURIER JOURNAL	1970270	$709.80	2028520	022120	P	ACCT 99096 AD00003982431
61050	COURIER JOURNAL	1970268	$590.49	2028554	022120	P	ACCT 99096 AD 0003969679
2317	COX SUBSCRIPTIONS	1978470	$86.13	2031954	030620	P	MEDORA ELEMENTARY SCHOOL
144048	CREATION GARDENS	1972829	$281.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978399	$963.20	2018539	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969234	$287.11	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979705	$267.46	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974661	$231.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971244	$204.26	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975739	-$32.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972863	$194.69	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968912	$307.06	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977434	$608.00	2018527	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970580	$720.00	2018526	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974609	$435.14	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968352	$389.53	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972594	$15.49	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968495	-$9.88	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970555	$840.00	2018537	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979217	$306.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968213	$73.72	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968204	$272.23	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1978780	$181.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968893	$685.47	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968627	-$27.25	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968527	$92.12	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976612	$200.51	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970585	$515.20	2019774	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976929	$304.09	2007936	030620	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977832	$7.71	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970575	$960.00	2018533	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976897	$182.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968543	$285.31	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977829	-$25.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974593	-$72.00	2018522	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969250	$180.97	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970556	$480.00	2018556	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979747	-$26.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979773	-$26.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974632	$726.40	2018536	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979203	$545.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968917	$275.82	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970895	$335.76	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974667	$375.16	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977820	-$271.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976952	$550.77	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970506	-$6.20	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979775	-$53.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972820	$242.70	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975645	-$100.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968151	$271.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968538	$138.63	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976971	$128.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979778	$301.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979675	$243.66	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970616	$633.60	2018552	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979205	$438.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968306	$299.41	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972743	$232.97	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972811	$278.35	2007936	022720	P	NUTRITION CENTER

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02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1975792	$357.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977516	-$15.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968361	$312.59	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972590	$242.27	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975641	-$51.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969249	$151.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975773	$46.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970591	$633.60	2018535	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975626	$328.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975742	-$21.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968215	$352.85	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975589	$123.15	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974601	$1,089.80	2018523	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972869	$169.88	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974694	$757.10	2018552	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976645	$277.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977954	$406.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974703	$626.00	2018541	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979667	$26.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972876	$180.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971266	$202.12	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974587	-$998.40	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977826	-$249.98	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970582	$600.00	2019774	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978396	$734.40	2018535	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979789	$241.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971238	$85.90	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972615	$208.28	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977064	$269.66	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977054	$668.63	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977963	$596.76	2007936	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1972729	$515.75	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968273	$27.96	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968354	$182.81	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977426	$772.00	2018545	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975750	$282.84	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974602	$815.19	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978794	$222.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974678	$220.30	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978807	$350.17	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1973428	-$45.50	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974709	$225.57	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979782	-$25.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968358	$350.32	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975591	$97.21	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977033	-$28.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977457	$608.00	2018531	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977816	-$19.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970545	-$144.00	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977513	$75.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971200	$209.16	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975609	$347.58	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970540	$34.20	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970587	$633.60	2018526	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974589	$7,801.35	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971575	$43.20	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979615	-$19.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971172	-$9.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970615	$515.20	2018542	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979771	$369.95	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968525	$168.52	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971447	$161.08	2007936	022120	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1979777	-$46.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977424	$860.80	2018537	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974613	$291.47	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977367	$626.00	2018559	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968349	$451.20	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979644	-$21.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976056	-$17.38	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972870	$325.85	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977373	$989.80	2018539	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979715	$734.40	2018552	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972877	$161.73	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977955	$123.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970549	$600.00	2018545	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970572	$840.00	2018536	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979790	-$13.72	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979749	$426.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979636	-$6.55	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976624	$207.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978786	$132.19	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974879	$770.00	2018530	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971215	$177.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975615	$351.97	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970915	$239.31	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968910	$19.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977358	$304.00	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968482	$237.43	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968909	$73.26	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970612	$515.20	2018530	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970932	$165.98	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968904	$322.87	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1969241	$17.28	2007936	022120	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977957	$69.49	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971317	$194.75	2017964	022120	P	WESTERN HS, K.STRATTON
144048	CREATION GARDENS	1976919	$251.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976892	$431.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976905	-$30.81	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974906	$626.00	2018531	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979648	-$16.47	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979765	$27.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979785	$25.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977429	$1,090.40	2018522	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972867	$126.00	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968268	$81.75	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970534	$338.95	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977825	-$24.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974608	$325.23	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977038	$181.18	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972628	$522.44	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974900	$888.20	2018544	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972753	$367.40	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970551	$600.00	2018542	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972866	-$150.75	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976037	-$34.30	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975632	-$134.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978742	$600.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968901	$293.55	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976054	$249.68	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968357	$280.59	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975627	$282.92	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977948	$118.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968908	$739.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977827	-$121.18	2007936	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1974707	$770.00	2018538	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969259	$284.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975598	$234.31	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975648	-$21.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975765	$342.89	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970564	$840.00	2018523	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972630	$824.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970557	$720.00	2018553	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971268	$178.32	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979679	$306.92	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972631	$169.94	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977492	$53.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978778	$223.69	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970600	$726.40	2018522	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975652	$177.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970613	$844.80	2018532	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976113	$375.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974637	$904.49	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977349	$720.00	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978790	$301.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971410	-$100.50	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972875	$337.74	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968520	$606.07	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968530	$168.40	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972873	$170.18	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977083	$136.78	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974902	$757.10	2018535	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975789	$151.19	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976915	$113.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977814	$15.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974904	$989.80	2018533	022720	P	NUTRITION SERVICES

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977831	$412.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974701	$437.76	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977801	$89.44	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971267	$128.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974711	$271.96	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968622	-$38.43	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968626	$169.19	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977959	$264.95	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972585	$205.13	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968556	$306.20	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970056	$174.36	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977439	$772.00	2018530	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970562	$720.00	2018529	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971449	$120.87	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970542	-$82.66	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977489	-$53.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979686	$709.98	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976626	$226.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977368	$858.70	2018551	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976901	$419.78	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969253	$205.08	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975760	$138.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975580	-$4.33	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971577	$1,686.50	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977045	-$38.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970570	$1,320.00	2018543	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970069	$607.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977445	$608.00	2018559	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979214	$368.48	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968488	-$9.41	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970571	$960.00	2018539	022120	P	NUTRITION SERVICES

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977380	$734.40	2018557	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970589	$515.20	2018531	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978796	$270.84	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976637	$60.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968356	$151.15	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979756	$136.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975753	$247.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968259	$240.42	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970610	$515.20	2018527	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974665	$633.60	2018529	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970066	$118.14	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972872	$225.90	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968541	$305.32	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976606	$259.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976948	$206.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968513	$617.85	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976942	$272.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976060	$204.54	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974706	$257.05	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968362	$261.70	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1973438	$244.93	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970544	$720.00	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979626	-$33.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970576	$600.00	2018531	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968228	$427.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979215	$460.87	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975616	$64.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974688	$186.34	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979759	-$689.73	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977818	$19.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974591	$1,930.70	2007965	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977463	$608.00	2018524	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978402	$734.40	2018550	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970885	$517.07	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974605	$757.10	2018524	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968895	$317.98	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975785	$152.67	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970547	$25.60	2018540	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977802	$238.28	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968532	$31.75	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971439	$521.03	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968502	$121.45	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970536	$8.75	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970058	$318.70	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970067	$197.83	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974622	$156.93	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970592	$819.20	2018539	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975670	-$5.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970560	$960.00	2018532	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968554	$9.41	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979791	$238.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975619	$312.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970590	$819.20	2018533	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970599	$515.20	2018559	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975671	-$18.10	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979787	-$9.73	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974636	$515.20	2018534	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977389	$608.00	2018542	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972871	$217.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979638	$6.55	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970543	$228.94	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968906	$175.79	2007936	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1970060	$722.17	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976632	$470.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968896	$306.41	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976641	$140.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972815	$293.90	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968237	$299.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979690	$307.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968265	$252.84	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975578	-$27.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972621	$255.83	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974674	$524.40	2018556	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976966	$301.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972793	$65.27	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970946	$198.90	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979681	$101.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972856	$119.61	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974908	$626.00	2018528	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968364	$200.43	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968623	-$38.43	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976063	-$6.86	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976252	$247.12	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968634	$76.38	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974612	$1,200.00	2018554	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977396	$772.00	2018538	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970071	$260.72	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977057	$59.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974606	$247.15	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975752	$254.31	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978795	$57.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970566	$600.00	2018559	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979784	-$25.25	2007936	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1972606	$214.64	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968328	$166.19	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977359	$726.40	2018537	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975630	-$17.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971260	$233.71	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970584	$1,148.80	2018543	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976235	$128.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970567	$840.00	2018551	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968632	$186.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972834	$118.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972892	$140.62	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972774	$93.40	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979728	$298.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970573	$720.00	2018535	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975607	$386.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972610	$312.06	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974616	$1,030.40	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977356	$515.20	2018538	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968918	$160.19	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976040	$277.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968526	$689.73	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974629	$305.84	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974655	$57.18	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975636	-$98.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977074	$283.53	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968899	$384.71	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979788	$25.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975661	-$10.98	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970558	$720.00	2018552	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974911	$757.10	2018526	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972888	$11.16	2007936	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1972765	$306.52	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976961	$100.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971270	$36.99	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972781	$177.22	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978784	$350.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970064	$172.08	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976610	$394.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968625	-$6.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971579	$4,160.50	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975600	$200.54	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968552	$372.81	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971436	$177.49	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970569	$840.00	2018544	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977799	-$89.44	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974710	$888.20	2018537	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968624	-$8.93	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979693	$504.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975628	$345.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976621	$283.03	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975595	$202.49	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968344	-$81.76	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970917	$361.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976247	$250.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972848	$210.16	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974910	$626.00	2018525	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978793	$215.48	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976106	$298.87	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972841	$398.84	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970595	$633.60	2018547	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971258	$310.35	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970539	-$34.20	2007936	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1968492	$219.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968224	$282.07	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979200	-$19.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977449	$860.80	2018544	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979623	-$5.05	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970574	$600.00	2018534	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975620	$178.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974886	$626.00	2018527	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974659	$515.20	2018541	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977353	$633.60	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970550	$720.00	2018557	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968369	$28.66	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975597	$198.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971415	$134.00	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971402	$143.64	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976082	$279.57	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977383	$734.40	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968630	$153.04	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974648	$633.60	2018553	022720	P	USDA, COMMODITIES
144048	CREATION GARDENS	1975663	-$64.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977431	$1,090.40	2018523	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968220	$319.33	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970561	$600.00	2018530	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971208	$177.14	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971251	$298.87	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974903	$626.00	2018534	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976069	-$27.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979633	-$65.55	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968360	$362.27	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971262	$151.26	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979696	$290.53	2007936	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1979760	$464.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968263	$33.75	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974620	$504.50	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975640	$176.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978379	$505.60	2018556	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972868	$258.05	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975584	-$11.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970541	-$7.95	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974578	$4,973.35	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978388	$355.20	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977973	-$27.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977466	$608.00	2019774	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976643	$185.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970601	$726.40	2018523	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970068	$306.90	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970929	$255.51	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972776	$474.56	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968351	$438.74	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975603	$250.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969247	$127.76	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977958	$298.08	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977815	$401.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968894	$280.03	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974646	$58.11	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976228	$242.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978774	$471.63	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975763	$234.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977371	$888.20	2018536	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971397	$570.66	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968378	$271.97	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972859	$166.55	2007936	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1976103	$223.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976093	$243.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975749	-$11.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976047	$463.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971569	-$43.20	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972618	$303.81	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979702	$257.66	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978766	$281.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979786	$303.92	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977824	$306.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972747	$357.37	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968252	$286.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970054	$161.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970578	$720.00	2018550	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968190	$33.50	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976045	-$54.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979673	$141.89	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977362	$770.00	2018545	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968506	$19.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972734	$319.65	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976931	$186.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979219	$162.60	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975631	$528.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975644	$356.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974695	$165.62	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977462	$734.40	2018524	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970565	$840.00	2018522	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968916	$806.15	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977386	$734.40	2018553	030620	P	USDA, COMMODITIES
144048	CREATION GARDENS	1979780	-$122.48	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974582	$2,351.70	2007965	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1968278	$433.64	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976261	$166.30	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976947	$171.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977511	$282.35	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977823	$296.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968631	$266.09	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971254	$187.48	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979734	$219.67	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972741	$92.34	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978782	$77.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968233	$356.81	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976969	$348.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977090	$31.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979699	$621.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978732	$298.74	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971407	$320.46	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968920	$99.80	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979767	$150.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969238	$9.88	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971444	$173.33	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971264	$140.07	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979207	$673.03	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974645	$422.40	2018556	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976108	$354.14	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972598	$121.32	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975747	-$27.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970939	$121.32	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968523	$406.06	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972878	$96.23	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976895	$327.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971183	$654.40	2007936	022120	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977965	$298.29	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971571	$4,766.09	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979212	$425.35	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970923	$520.68	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971247	$777.70	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974866	$1,019.30	2018532	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974584	$1,507.50	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975612	-$18.44	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977375	$757.10	2018540	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968286	-$27.96	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979618	-$8.70	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972756	$179.81	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975751	-$6.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968375	$242.07	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977828	-$35.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968247	$289.31	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976937	$268.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970546	$153.60	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977517	$285.41	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970950	$122.00	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970944	$251.27	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970910	$322.38	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975579	$331.17	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968509	$59.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974675	$200.52	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968621	-$9.41	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978404	$836.80	2018551	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968355	$34.24	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976613	$238.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968480	-$17.28	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975668	-$17.50	2007936	030620	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1970072	$254.52	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974692	$134.41	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971203	$54.57	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968518	$37.96	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972769	$280.75	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968242	$451.93	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976074	$841.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976630	$256.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978749	$935.28	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975622	$72.83	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976256	$265.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977451	$608.00	2018534	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974617	$1,030.40	2018554	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974698	$626.00	2018542	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976917	$30.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971269	$220.16	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977364	$363.80	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979781	$206.63	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968536	$1,171.54	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968528	$203.66	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970889	$616.67	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974682	$263.67	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970554	$600.00	2018538	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976611	$397.53	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972603	$198.56	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978805	$225.81	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978738	$134.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974123	$480.00	2018546	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977830	-$125.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970559	$360.00	2018548	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972760	$214.74	2007936	022720	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977499	-$7.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977458	$608.00	2018528	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971574	$201.00	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972845	$145.82	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975754	$221.19	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978797	$231.15	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974650	$255.29	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968915	$165.83	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972881	$310.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971206	$213.80	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972879	$275.21	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968210	$191.95	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968635	$263.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970901	$323.42	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968629	$25.71	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977953	$35.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977360	$757.10	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968919	$208.82	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977821	-$139.74	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971428	$87.97	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971218	$267.36	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979629	$33.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969254	$92.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975746	$432.84	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977956	$276.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979209	$134.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972796	$111.07	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974586	$1,930.70	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978799	$937.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979218	$357.21	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969232	$471.39	2007936	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1978771	$376.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977087	$203.18	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975594	$185.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979752	$186.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975596	$218.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977967	$303.15	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972625	$63.95	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974668	$770.00	2018558	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969243	$257.59	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974898	$494.90	2018546	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974639	$123.78	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971567	-$201.00	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977394	$608.00	2018541	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979740	$171.88	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968377	$201.38	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975574	$489.44	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971220	$207.40	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970882	$121.18	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978801	$225.41	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1973431	$270.47	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974672	$164.71	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976065	$246.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979607	-$19.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968347	$485.51	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976898	$279.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970597	$726.40	2018551	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975761	$219.57	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972826	$226.47	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972854	$242.11	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972787	-$33.50	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979754	$152.45	2007936	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1971256	$355.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974121	$720.00	2018547	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972822	$391.27	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977377	$1,699.90	2018543	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968185	$371.19	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970577	$600.00	2018528	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971420	$150.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972778	$166.49	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974624	$220.74	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977442	$987.20	2018532	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968557	$24.25	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976097	$164.44	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978756	$275.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970588	$515.20	2018528	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976964	$420.17	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979742	-$42.77	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977819	-$226.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972838	$233.48	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975748	$125.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978787	$309.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977351	$633.60	2018540	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979783	$383.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974167	$422.40	2018546	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968333	-$33.50	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970070	$280.75	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974631	$287.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968366	$190.34	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974576	$437.00	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971425	$226.82	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978798	$955.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968373	$285.30	2007936	021420	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977507	-$26.10	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972865	$5.58	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976647	$312.82	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976925	$224.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974895	$929.90	2018547	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970942	$225.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977833	$310.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979733	$297.29	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977798	-$26.50	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974599	$626.00	2019774	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975623	$258.60	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970553	$600.00	2018541	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970953	$225.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976616	$161.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976926	$191.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978390	$734.40	2018526	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977436	$734.40	2018529	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974890	$757.10	2018529	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975634	$401.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977834	$278.78	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968292	$193.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972048	-$54.50	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975624	$224.32	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971179	$310.23	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975767	$5.58	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977365	$757.10	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978806	$294.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970955	$307.02	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972771	$224.72	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977817	$123.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976110	$260.88	2007936	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1976933	$107.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971573	$972.80	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977060	$212.07	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972751	$361.48	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977080	$243.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1973434	$21.20	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979641	-$21.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970907	$256.42	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978398	$860.80	2018536	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968628	$231.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978792	$692.87	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976052	-$5.58	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970934	$127.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975658	-$38.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979732	$624.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972051	$1,031.64	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968550	$699.11	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975755	$30.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977502	-$25.71	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975654	-$3.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970608	$600.00	2018558	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974592	-$212.80	2018522	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975770	$147.35	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977822	$53.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974590	$998.40	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970586	$515.20	2018525	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970583	$633.60	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968195	$314.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974652	$515.20	2018545	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972880	$290.62	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977835	$377.23	2007936	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977496	$405.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968914	$240.73	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975614	$314.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971432	$229.58	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972843	$322.48	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978803	$204.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969236	$218.44	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975757	$168.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972791	$214.76	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977505	-$38.72	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970581	$600.00	2018525	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972837	$27.90	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974690	$757.10	2018553	022720	P	USDA, COMMODITIES
144048	CREATION GARDENS	1972832	$269.80	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968633	$614.01	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974640	$633.60	2018557	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977800	$3,592.84	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969257	$233.20	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978788	$349.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974892	$757.10	2018550	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975617	$255.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970563	$600.00	2018527	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968499	$270.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974610	$644.20	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976079	-$9.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970596	$633.60	2018550	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979793	$229.52	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970886	$518.39	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968897	$364.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968338	$327.50	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974125	$720.00	2018540	022720	P	NUTRITION SERVICES

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1977354	$515.20	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979761	-$72.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976943	$337.49	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979664	$247.42	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969245	$397.53	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979711	$9.41	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970925	$436.47	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977070	$255.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977970	$404.69	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970594	$726.40	2018544	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974596	$1,089.80	2018522	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971392	$156.00	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979792	$18.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972874	$217.28	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976087	$235.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977454	$963.20	2018533	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974611	$67.00	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977949	$290.51	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972053	$201.97	2007936	022120	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	1975021	$3,861.00	2031219	022720	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971469	$2,170.00	2032392	022120	P	SCHOOL CULTURE AND CLIMATE
2684	CREATIVE IMAGE TECHNOLOGIES	1971459	$97.00	2015601	022120	P	INDIAN TRAIL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1971978	$1,351.26	2028499	022120	P	SENECA HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1976038	$603.00	2034748	030620	P	SAC (BROOKLAWN 221)
2684	CREATIVE IMAGE TECHNOLOGIES	1969672	$172.50	2024991	022120	P	MEDORA ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1978405	$10,091.40	2026316	030620	P	INTEGRATION TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	1972717	$3,805.40	2032496	022720	P	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1969669	$805.00	2031645	022120	P	HAWTHORNE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1967557	$900.00	2028464	021420	P	JOHN F KENNEDY ELEMENTARY SCHL
2684	CREATIVE IMAGE TECHNOLOGIES	1971474	$1,596.00	2028490	022120	P	COMPUTER EQUIPMENT & ACCESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	1971451	$36,468.74	2028639	022120	P	COMPUTER EDUCATION SUPPORT

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2684	CREATIVE IMAGE TECHNOLOGIES	1972719	$184.45	2028077	022720	P	SEMPLE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1972718	$2,961.81	2032184	022720	P	LINCOLN
2684	CREATIVE IMAGE TECHNOLOGIES	1978406	$13,692.00	2033258	030620	P	BALLARD HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1967561	$3,591.00	2028571	021420	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971979	$56.65	2026332	022120	P	WAGGENER HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1971462	$2,793.00	2028593	022120	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971471	$429.00	2028590	022120	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971466	$1,467.00	2028585	022120	P	MCFERRAN PREP. ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	1975022	$2,540.00	2024315	022720	P	JACOB ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1967560	$798.00	2028953	021420	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1976061	$52.75	2034613	030620	P	WAGGENER HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1978408	$170.00	2035332	030620	P	WHEATLEY ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1974079	$858.00	2032173	022720	P	JACOB ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1976042	$2,035.87	2033075	030620	P	GOLDSMITH
2684	CREATIVE IMAGE TECHNOLOGIES	1972716	$1,586.94	2025003	022720	P	TECHNOLOGY INTEGRATION
2684	CREATIVE IMAGE TECHNOLOGIES	1971455	$429.00	2028480	022120	P	COMPUTER EQUIPMENT & ACCESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	1969668	$289.00	2031853	022120	P	PHOENIX SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1978403	$1,370.80	2025597	030620	P	TECHNOLOGY INTEGRATION
2684	CREATIVE IMAGE TECHNOLOGIES	1969675	$1,533.87	2029806	022120	P	PRICE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1967556	$131.00	2031646	021420	P	COLERIDGE TAYLOR MONTESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	1978410	$201.00	2035394	030620	P	MEYZEEK MIDDLE
2684	CREATIVE IMAGE TECHNOLOGIES	1967558	$301.00	2027772	021420	P	COMPUTER EDUCATION SUPPORT
2684	CREATIVE IMAGE TECHNOLOGIES	1967559	$447.50	2030874	021420	P	TR / MALE HIGH / NEWMAN
2684	CREATIVE IMAGE TECHNOLOGIES	1976048	$674.95	2027771	030620	P	KING ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1972715	$1,610.00	2031862	022720	P	WAGGENER HIGH SCHOOL
33225	CRIPPS CARMEN	1973606	$54.09		022720	P	JAN MILEAGE
34200	CROOKED RIVER FARMS LLC	1968178	$400.00	2008137	021420	P	ZACHARY TAYLOR BRIGHT FUTURES
61610	CROSBY MIDDLE SCHOOL	1973827	$50.63		022720PP	P	PEPSI PROCEEDS
63635	CROSS COUNTRY DISTRIBUTING	1978545	$210.20	2035003	030620	P	GENERAL MAINTENANCE
139914	CROWE CYNTHIA	1971787	$185.64		022120	P	JAN MILEAGE
151956	CROWN AWARDS	1973496	$196.56	2023348	022720	P	COCHRANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29219	CRUME LAKISHA	1971372	$104.75		022120	P	JAN MILEAGE
61690	CRUMS LANE ELEM SCHOOL	1973829	$115.13		022720PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	1974320	$100.25		022720	P	PEPSI PROCEEDS
23737	CRYSTAL C CARTER	1967603	$154.77		021420	P	JAN MILEAGE
20088	CRYSTAL C PHILLIPS	1971503	$98.70		022120	P	JAN MILEAGE
41335	CRYSTAL PETERSON	1975352	$245.45		022720	P	LUNCH MONEY REFUND FROM PAROCHIAL SCHOOL
23391	CRYSTAL REPORTING SOLUTIONS	1978547	$1,980.00	2006324	030620	P	FINANCIAL PLANNING & MANAGEMEN
40231	CUMMINS INC	1967547	$158.76	2003094	021420	P	NICHOLS GARAGE
40231	CUMMINS INC	1967548	$294.84	2003094	021420	P	NICHOLS GARAGE
40231	CUMMINS INC	1975585	$31,360.00	2030591	030620	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	1969224	$2,290.00	2033017	022120	P	NICHOLS GARAGE
117801	CUNNINGHAM LORRAINE	1973607	$103.57		022720	P	JAN MILEAGE
117801	CUNNINGHAM LORRAINE	1973608	$116.63		022720	P	JAN MILEAGE
61820	CURRICULUM ASSOCIATES LLC	1967549	$174.72	2031990	021420	P	NORTON ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	1978549	$546.56	2034255	030620	P	ENGELHARD ELEMENTARY SCHOOL
39738	CUSTOM LOGISTICS LTD	1979164	$895.00	2035246	030620	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	1975258	$1,090.00	2033786	022720	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	1968175	$350.00	2033201	021420	P	VEHICLE MAINTENANCE
26783	CUTLER STEPHANIE	1977160	$80.00		030620	P	FEB MEALS
32093	CYNTOX LLC	1972195	$135.00	2022527	022120	P	SAFETY & ENVIRONMENTAL SERV
41418	D2G GROUP LLC	1979154	$64.13	2033385	030620	P	ESL
28463	DAIKIN APPLIED	1968387	$127.77	2030751	021420	P	MAINT WAREHOUSE
41210	DAKARRI K SAMUELS	1975460	$64.35		030620	P	CBI REIMBURSEMENT
146180	DALE MICHAEL MAGRE JR	1979864	$100.00	1953420	030620	P	EDWARDS EDUCATIONAL TEACHING A
110570	DARE TO CARE INC	1969246	$1,000.00	2030293	022120	P	LOWE BOWEN FRC-MCCARTHY 146
30859	DARLENE Y GROVE	1973623	$120.46		022720	P	JAN MILEAGE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	1978050	$3,300.00	2034529	030620	P	SAFETY & ENVIRONEMTNAL SERV
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	1978808	$46,844.96	2036915	030620	P	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	1967261	$9,342.00	2003410	021420	P	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	1974001	$458.76		r0221	P	Payroll Run X - Warrant r0221
143868	DAVID L GAMBRELL	1975214	$70.00	2012396	022720	P	KAMMERER MIDDLE SCHOOL

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143868	DAVID L GAMBRELL	1975215	$70.00	2007743	022720	P	CURRICULUM MANAGEMENT/CDLI - N
143868	DAVID L GAMBRELL	1975212	$740.00	2007743	022720	P	CURRICULUM MANAGEMENT/CDLI - N
40374	DAVID SCOTT OWEN	1972345	$1,000.00	2032675	022120	P	DIVERSITY EQUITY & POVERTY
40750	DAVID V SPENCER	1971525	$77.99		022120	P	JAN MILEAGE
35791	DAVID W NELSON	1969581	$85.00		022120	P	REIMBURSE FOR REGISTRATION
139634	DAWN M BARBER	1975464	$130.66		030620	P	JAN MILEAGE
36928	DAWN WILSON	1979213	$1,000.00	2032673	030620	P	DIVERSITY EQUITY & POVERTY
33657	DEANNA C JUMP INC	1972292	$415.00	2034878	022120	P	FAIRDALE ELEMENTARY
39176	DEANNA SOUTHERLING	1968327	$72.84		021420	P	JAN MILEAGE
33069	DEARBORN NATIONAL LIFE INSURANCE CO	1967433	$164,223.02	2007372	021420	P	BENEFITS
500033	DEATRICK & SPIES PSC	1973976	$3,113.48		r0221	P	Payroll Run X - Warrant r0221
13614	DEBORAH CUNNINGHAM	1973700	$995.00		022720	P	REGISTRATION
13614	DEBORAH CUNNINGHAM	1973708	$398.00		022720	P	JAN AIRFARE,BAGGAGE
29136	DEBRA-KUEMPEL INC	1967286	$25,349.85	2033582	021420	P	FACILITIES CAPITAL IMPROVEMENT
29136	DEBRA-KUEMPEL INC	1967292	$12,066.00	2033583	021420	P	FACILITIES CAPITAL IMPROVEMENT
135209	DECKER INC	1968392	$353.62	2030758	021420	P	LASSITER
135209	DECKER INC	1968391	$41.80	2030340	021420	P	LASSITER
150506	DELK CHRISTINE D	1969528	$163.21		022120	P	JAN MILEAGE
31522	DELK STEPHANIE	1970371	$108.32		022120	P	JAN MILEAGE
131797	DELL MARKETING LP	1975399	$397.32	2027144	022720	P	SCHOOL CHOICE
131797	DELL MARKETING LP	1968395	$60.00	2031481	021420	P	LINCOLN
131797	DELL MARKETING LP	1973136	$888.00	2032190	022720	P	COCHRAN ELEMENTARY SCHOOL
131797	DELL MARKETING LP	1968394	$37.00	2033298	021420	P	LINCOLN
131797	DELL MARKETING LP	1978063	$102.16	2025191	030620	P	DATA MGT PLANNING PROG EVAL
131797	DELL MARKETING LP	1968393	$1,544.91	2031458	021420	P	HUMAN RESOURCES
131797	DELL MARKETING LP	1973134	$235.77	2031459	022720	P	HUMAN RESOURCES
131797	DELL MARKETING LP	1974805	$21,329.85	2035628	022720	P	INFORMATION TECHNOLOGY
131797	DELL MARKETING LP	1968171	$162.00	2031481	021420	P	LINCOLN
131797	DELL MARKETING LP	1975474	$20,603.92	2035634	030620	P	INFORMATION TECHNOLOGY
500250	DELTA MANAGEMENT ASSOCIATION	1974005	$315.50		r0221	P	Payroll Run X - Warrant r0221
21342	DELTA SERVICES LLC	1974808	$1,643.00	2025105	022720	P	GEN MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21342	DELTA SERVICES LLC	1978066	$1,594.80	2028449	030620	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	1976324	$1,629.20	2028447	030620	P	INFORMATION TECHNOLOGY
41445	DEMARCUS HOPSON	1979194	$1,000.00	2032678	030620	P	DIVERSITY EQUITY & POVERTY
62520	DEMCO	1968396	$649.50	2030612	021420	P	DUNN ELEMENTARY
62520	DEMCO	1968415	$698.23	2031816	021420	P	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO	1968400	$209.20	2030090	021420	P	WESTERN HS, K.STRATTON
62520	DEMCO	1968402	$358.49	2029346	021420	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO	1968398	$376.38	2032526	021420	P	LIBRARY TECHNICAL SERVICES
62520	DEMCO	1968397	$159.42	2032748	021420	P	MATERIAL, LIBRARY RELATED (KPC
62520	DEMCO	1973152	$281.98	2032725	022720	P	BROWN SCHOOL
62520	DEMCO	1978045	$191.94	2033695	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
62520	DEMCO	1968399	$83.54	2029598	021420	P	COCHRAN ELEMENTARY SCHOOL
62520	DEMCO	1968401	$357.01	2030537	021420	P	HITE ELEMENTARY
150691	DEMICHELE KRISTIN R	1973609	$171.83		022720	P	JAN MILEAGE
500160	DEPT OF EDUCATION AWG	1973994	$9,239.93		r0221	P	Payroll Run X - Warrant r0221
31519	DEVENUTO TERESA	1979104	$281.69		030620	P	FEB MILEAGE
26144	DIANA DINICOLA	1979202	$800.00	2034673	030620	P	NOE MIDDLE SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	1970602	$364.53	2025849	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
62840	DIESEL INJECTION SERVICE CO INC	1976049	-$60.45	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976104	$48.75	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976273	$498.38	1925684	030620	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978902	-$584.69	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976185	-$166.25	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978904	$1,939.04	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973513	$167.78	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976146	$107.88	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976201	-$250.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976118	$12.00	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976243	$899.63	2033804	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973501	-$300.00	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978910	$1,107.02	2004880	030620	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62840	DIESEL INJECTION SERVICE CO INC	1978881	$439.44	1925685	030620	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978889	-$700.00	2003238	030620	P	NICHOLS GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1973516	$75.88	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976232	$34.76	2003238	030620	P	NICHOLS GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978885	$1,220.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976127	$27.12	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976217	$2,745.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976115	$257.50	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973526	$439.44	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976192	$152.53	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1975292	$439.44	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976138	$32.95	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976142	$257.50	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1975294	$364.90	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1975289	$332.10	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978915	-$250.00	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973505	-$166.25	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976221	$2,640.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976267	$219.72	1925684	030620	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976151	$37.81	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978894	$584.69	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976174	$1,557.61	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976155	$140.98	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976209	$786.32	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976111	$1,068.83	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973510	$1,101.38	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976225	$4,072.10	2031401	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976189	$25.99	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978913	$678.68	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976136	$8.99	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976095	-$30.54	2004880	030620	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62840	DIESEL INJECTION SERVICE CO INC	1976240	$2,678.26	2024339	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978899	$584.69	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976159	$3.28	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976109	$804.10	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976259	$711.00	1925685	030620	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1973519	$277.33	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1979475	-$700.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1979491	-$2,600.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1973522	$348.45	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976254	$639.12	1925685	030620	P	NICHOLS BUS MAINTENANCE GARAGE
41375	DIGI INTERNATIONAL INC	1977781	$183.42	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978367	$320.80	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1977782	$74.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978371	$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978358	$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978356	$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978360	$183.40	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978364	$91.80	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978374	$174.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978307	$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978353	$185.82	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978361	$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978375	$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978369	$312.40	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978347	$62.00	2033922	030620	P	SCNS
24194	DILLARD MICHELLE L	1974313	$75.69		022720	P	JAN MILEAGE
61667	DINE EQUIPMENT COMPANY	1976977	$135.86	2020096	030620	P	SCNS
61667	DINE EQUIPMENT COMPANY	1976981	$24.58	2028321	030620	P	SCNS
61667	DINE EQUIPMENT COMPANY	1969154	$16.58	2028916	022120	P	SCNS
61667	DINE EQUIPMENT COMPANY	1976978	$25.80	2028915	030620	P	SCNS
61667	DINE EQUIPMENT COMPANY	1975386	$187.19	2030938	022720	P	SCNS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61667	DINE EQUIPMENT COMPANY	1975388	$100.90	2032123	022720	P	SCNS
61667	DINE EQUIPMENT COMPANY	1978068	$2,699.55	2031920	030620	P	TRANSPORTATION
32170	DIONDREA NICOLE GRIFFIN	1968165	$100.00	2007254	021420	P	CONWAY MIDDLE SCHOOL FRYSC
32170	DIONDREA NICOLE GRIFFIN	1979224	$150.00	2037152	030620	P	SERVICE, (NON-BID)
32170	DIONDREA NICOLE GRIFFIN	1979223	$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
32170	DIONDREA NICOLE GRIFFIN	1979226	$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
32170	DIONDREA NICOLE GRIFFIN	1979225	$450.00	2032144	030620	P	RAMSEY GELLHAUS FRYSC
32170	DIONDREA NICOLE GRIFFIN	1979222	$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
32170	DIONDREA NICOLE GRIFFIN	1979220	$400.00	2016423	030620	P	VALLEY HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	1979221	$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
38393	DIRETHEIA G NICHOLS	1971017	$24.74		022120	P	JAN MILEAGE
143372	DISNEYS CORONADO SPRINGS RESORT	1969437	$671.63		022120	P	LINDA MILLER TYLER CONNECT 2020 CONF APRIL 2(
537	DISTLER LORI	1967620	$84.37		021420	P	JAN MILEAGE
500244	DIVISION OF CHILD SUPPORT	1974002	$30,068.39		r0221	P	Payroll Run X - Warrant r0221
17871	DIXIE INDUSTRIAL INSULATION	1976983	$3,580.00	2016550	030620	P	NUTRITION CENTER
51353	DIXIE VAC SERVICE	1974810	$6,772.51	2030295	022720	P	HOUSEKEEPING - PARTS/CARLOS 76
30844	DIXON KAMAE	1970894	$130.03		022120	P	JAN MILEAGE
27292	DJ LEASING LLC	1970603	$691.66	2030624	022120	P	VEHICLE MAINTENANCE
148582	DLT SOLUTIONS LLC	1967483	$784.00	2033960	021420	P	SAFETY & ENVIRONMENTAL SERV
141514	DOCKERY-BROOKS KELLY G	1978671	$173.83		030620	P	FEB MILEAGE
141514	DOCKERY-BROOKS KELLY G	1970898	$53.93		022120	P	JAN MILEAGE
36134	DOCU CONFIDENTIAL LLC	1975198	$25.00	2026875	022720	P	WALLER WILLIAMS ENVIRONMENTAL
9515	DONLON JULIE	1971373	$226.04		022120	P	JAN MILEAGE
37354	DONNA M MORRIS	1973652	$6.80		022720	P	FEB MILEAGE
29236	DONNA Y FORD	1972365	$4,500.00	2027714	022120	P	SLAUGHTER ELEMENTARY
53788	DOO WOP MUSIC SHOP	1973157	$532.00	2029996	022720	P	BLAKE ELEMENTARY
53788	DOO WOP MUSIC SHOP	1978804	$615.00	2034814	030620	P	BYCK ELEMENTARY SCHOOL
53788	DOO WOP MUSIC SHOP	1970604	$187.52	2029684	022120	P	CARRITHERS MIDDLE SCHOOL
53788	DOO WOP MUSIC SHOP	1979814	$221.63	2035733	030620	P	SENECA HIGH SCHOOL
53788	DOO WOP MUSIC SHOP	1976325	$151.21	2034285	030620	P	NOE MIDDLE SCHOOL
63270	DOSS HIGH SCHOOL	1973830	$235.63		022720PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
137735	DOSSETT DENA	1975478	$14.28		030620	P	JAN MILEAGE
128025	DOUGLAS R JONES	1975890	$55.57		030620	P	JAN MILEAGE
41469	DOWNTOWN NASHVILLE HOSPITALITY LEASE (	1975321	$275.32	2034021	022720	P	MINORS LANE ELEMENTARY
41469	DOWNTOWN NASHVILLE HOSPITALITY LEASE (	1975322	$275.32	2034021	022720	P	MINORS LANE ELEMENTARY
40538	DR PEPPER SEVEN UP	1973022	$78.00	2023386	022720	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968882	$91.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968883	$65.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968881	$65.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968877	$78.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968879	$117.00	2023386	022120	P	NUTRITION CENTER
32226	DRAMA BY GEORGE LLC	1979185	$250.00	2032780	030620	P	STOPHER
63430	DRENNAN EQUIPMENT COMPANY	1978059	$219.50	2030777	030620	P	PRP HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	1974627	$33,924.81	2019841	022720	P	DUBOIS
63430	DRENNAN EQUIPMENT COMPANY	1974644	$4,475.00	2027963	022720	P	PRP HIGH SCHOOL
27318	DRUMMOND JOHN R	1970372	$1,585.22		022120	P	DEC MEALS,LODGING,AIRFARE,PARKING
40934	DUAL GOOD HEALTH LTD	1973688	$12,000.00	2034743	022720	P	TR / VALLEY, PRP, J-TOWN, SENE
32092	DUCKWALL CORENA	1967642	$61.03		021420	P	JAN MILEAGE
26350	DUEPPEN BRITNEY	1970375	$110.41		022120	P	JAN MILEAGE
108195	DUKES A & W TRAILER HITCHES	1974814	$143.01	2034677	022720	P	GENERAL MAINTENANCE/GROUNDS
24330	DUKES KRISTINA	1973610	$49.56		022720	P	JAN MILEAGE
63590	DUPLICATOR SALES AND SERVICE INC	1973556	$8,835.00	2031028	022720	P	HARTSTERN
63590	DUPLICATOR SALES AND SERVICE INC	1979516	$59.63	2036398	030620	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979512	$81.00	2036113	030620	P	TRANSPORTATION
63590	DUPLICATOR SALES AND SERVICE INC	1971818	$300.00	2029288	022120	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971806	-$7.50	2017665	022120	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1976327	$31.88	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1971838	$169.63	2021499	022120	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1971828	$205.87	2026926	022120	P	WESTERN MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979523	$1,446.00	2036399	030620	P	ECH/ ANGELA BLUE
63590	DUPLICATOR SALES AND SERVICE INC	1971845	$158.69	2017883	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1968448	$169.63	2021706	021420	P	SOUTHERN HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1974687	-$15.00	2021842	022720	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1973543	$169.63	2025118	022720	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973538	$180.00	2034698	022720	P	BLUE LICK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973545	$64.66	2028632	022720	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971839	$169.63	2025489	022120	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1975587	$522.50	2030339	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1973555	$8,835.00	2031944	022720	P	JEFFERSONTOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971808	$464.00	2034167	022120	P	MINOR DANIELS ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1973557	$106.92	2035243	022720	P	GREATHOUSE SHRYOCK TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971844	$158.69	2017883	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971831	$64.66	2026941	022120	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973544	$79.47	2029499	022720	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971820	$300.00	2024565	022120	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971836	$384.00	2025323	022120	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971804	$25.49	2010566	022120	P	PROPERTY MGMT & MAINT
63590	DUPLICATOR SALES AND SERVICE INC	1974656	$6,687.00	2029653	022720	P	WALLER WILLIAMS ENVIRONMENTAL
63590	DUPLICATOR SALES AND SERVICE INC	1979513	$931.28	2036397	030620	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1974683	$175.45	2021842	022720	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1975586	$17,670.00	2032126	030620	P	WILDER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971834	$169.63	2019708	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1979508	$736.21	2036110	030620	P	NORTON ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971825	$122.92	2026532	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1976330	$237.20	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1979519	$236.00	2036396	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1971812	$236.00	2033211	022120	P	JEFFERSONTOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973542	$11.12	2025861	022720	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1971833	$43.02	2025405	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1974671	-$7.50	2017665	022720	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973552	$25.69	2006306	022720	P	CURICULUM MANAGEMENT-CDLI/SEXT
63590	DUPLICATOR SALES AND SERVICE INC	1979506	$772.00	2036111	030620	P	NEWCOMER ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1971805	$237.06	2017665	022120	P	BOWEN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1971827	$128.39	2021715	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1979528	$8,835.00	2031617	030620	P	FOSTER TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971835	$169.63	2019709	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1971830	$210.98	2018974	022120	P	STOPHER
63590	DUPLICATOR SALES AND SERVICE INC	1973540	$236.00	2032716	022720	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1979542	$3,918.69	2035919	030620	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971846	$166.19	2017883	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1973550	$158.69	2017883	022720	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971843	$169.63	2018009	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1976329	$396.29	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1973548	$296.00	2031864	022720	P	HAWTHORNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971824	$201.60	2012563	022120	P	WESTERN HS, K.STRATTON
63590	DUPLICATOR SALES AND SERVICE INC	1971810	$12.92	2034165	022120	P	GEORGIA CHAFFEE TAPP
63590	DUPLICATOR SALES AND SERVICE INC	1973182	$21,000.00	2028117	022720	P	FAIRDALE HS
63590	DUPLICATOR SALES AND SERVICE INC	1973539	$212.22	2034700	022720	P	IROQUOIS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971823	$283.00	2032947	022120	P	SMYRNA ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1974653	$944.00	2035567	022720	P	EASTERN HS-FO
63590	DUPLICATOR SALES AND SERVICE INC	1971807	$657.55	2033564	022120	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971841	$169.63	2018009	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971814	$626.00	2033326	022120	P	LOWE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971811	$180.00	2033212	022120	P	OLMSTEAD NORTH
63590	DUPLICATOR SALES AND SERVICE INC	1979561	$1,105.00	2033325	030620	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971849	$256.00	2032573	022120	P	COCHRANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971816	$708.00	2033567	022120	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971826	$128.39	2021715	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1976328	$18.71	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1974696	-$7.50	2027841	022720	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971837	$71.44	2020587	022120	P	OKOLONA
63590	DUPLICATOR SALES AND SERVICE INC	1971819	$300.00	2029290	022120	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971832	$89.48	2025406	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1971847	-$7.50	2017883	022120	P	FIELD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1973554	$438.00	2035059	022720	P	ADMINISTRATION
63590	DUPLICATOR SALES AND SERVICE INC	1973536	$141.00	2034379	022720	P	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	1974664	$171.20	2017665	022720	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971848	$11.68	2029445	022120	P	EASTERN HS-COPIER MAINT
63590	DUPLICATOR SALES AND SERVICE INC	1973553	$77.59	2028969	022720	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	1979531	$236.00	2035920	030620	P	WHEELER ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971813	$1,416.00	2033209	022120	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979559	$480.00	2036488	030620	P	PRINTING
63590	DUPLICATOR SALES AND SERVICE INC	1971821	$8,835.00	2027490	022120	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1979494	$30.16	2033012	030620	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971840	$46.14	2021707	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971842	$169.63	2018009	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979536	$96.00	2035922	030620	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	1971815	$159.17	2033565	022120	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1973537	$236.00	2034516	022720	P	KENWOOD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1973551	$50.52	2006306	022720	P	CURICULUM MANAGEMENT-CDLI/SEXT
63590	DUPLICATOR SALES AND SERVICE INC	1979526	$188.00	2035921	030620	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	1971809	$472.00	2034166	022120	P	LAUKHUF ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971829	$92.44	2026925	022120	P	WESTERN MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1974691	$109.34	2027841	022720	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973541	$552.00	2033327	022720	P	MINOR DANIELS ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1976326	$69.29	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1973546	$169.63	2025490	022720	P	HIGHLAND MIDDLE SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	1973831	$78.75		022720PP	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	1973832	$150.00		022720PP	P	PEPSI PROCEEDS
143907	E A I EDUCATION	1973332	$36.51	2026221	022720	P	SAC ST JOE
143907	E A I EDUCATION	1970605	$351.79	2031370	022120	P	SLAUGHTER ELEMENTARY
11938	E H CONSTRUCTION LLC	1972089	$553,160.30	1936094	022120	P	MANUAL HS HVAC
11938	E H CONSTRUCTION LLC	1968225	$2,700.05	2032236	021420	P	WAGGENER HIGH SCHOOL
11938	E H CONSTRUCTION LLC	1972085	$29,966.05	2011217	022120	P	JAEGER ED DTR HVAC
11938	E H CONSTRUCTION LLC	1972054	$7,304.47	1839974	022120	P	WAGGENER HS HVAC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11938	E H CONSTRUCTION LLC	1972062	$11,552.45	2007805	022120	P	WAGGENER HS HVAC
11938	E H CONSTRUCTION LLC	1972067	$80,191.25	1939937	022120	P	JAEGER ED CTR HVAC
39409	E J WELCH CO INC	1972279	-$58.96	2020609	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1970593	$1,064.40	2019990	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1972275	$110.05	2020609	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1972261	-$91.46	2020609	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1972287	$91.46	2022000	022120	P	GEN MAINT - RENO
63940	EASTERN HIGH SCHOOL	1973833	$355.50		022720PP	P	PEPSI PROCEEDS
137019	EASTERN KENTUCKY UNIVERSITY	1972288	$275.00	2033762	022120	P	EXCEPTIONAL CHILD EDUCATION
148031	EASTMAN KODAK COMPANY	1969230	$12,854.00	2003918	022120	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1973158	$2,572.83	2003918	022720	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1979591	$12,854.00	2003918	030620	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1973159	$2,724.78	2003918	022720	P	MATERIALS PRODUCTION
125279	ECKART SUPPLY COMPANY	1973160	$19.85	2027895	022720	P	GENERAL MAINTENANCE
500037	ECMC	1973977	$582.09		r0221	P	Payroll Run X - Warrant r0221
103232	ECT SERVICES INC	1976812	$22,568.18	1953824	030620	P	VARIOUS DIGITAL CONTROLS
62166	EDGE ENTERPRISES INC	1970606	$704.00	2030905	022120	P	EXCEPTIONAL CHILD EDUCATION
27905	EDMENTUM INC	1975590	$197.05	2033823	030620	P	EASTERN HS-LK
27905	EDMENTUM INC	1978048	$240.00	2033793	030620	P	SAC HOME OF THE INNOCENTS (769
27905	EDMENTUM INC	1973161	$5,500.00	2031603	022720	P	SMYRNA ELEMENTARY
27905	EDMENTUM INC	1975588	$320.00	2033822	030620	P	SAC (THE BROOK DUPONT 019)
3982	EDMONDS VONGMANY	1973612	$38.05		022720	P	JAN MILEAGE
39159	EDPUZZLE INC	1974817	$780.00	2028184	022720	P	WESTERN HS, K.STRATTON
41487	EHLE EDUCATION LLC	1975247	$266.78	2035594	022720	P	SHANNON CRUTCHER
39143	ELAINE W ABANATHA	1973589	$156.57		022720	P	JAN MILEAGE
40540	ELIZABETH A LASLEY	1968285	$145.32		021420	P	JAN MILEAGE
38212	ELIZABETH E BRADBURY	1973595	$71.65		022720	P	JAN MILEAGE
26956	ELIZABETH M HILLERICH	1975483	$110.00		030620	P	FEB MEALS
14240	ELLNOR DAN	1971384	$37.72		022120	P	JAN MILEAGE
34896	EMILY B LYKINS	1969572	$99.96		022120	P	JAN MILEAGE
40634	EMILY IBRAHIM	1972127	$138.12		022120	P	SEPT LODGING KWLA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41338	EMILY M THOMPSON	1979179	$121.00		030620	P	FEB MEALS
136203	ENABLING DEVICES	1968456	$230.95	2031434	021420	P	CHURCHILL PARK SCHOOL
65270	ENGELHARD ELEMENTARY SCHOOL	1973834	$63.75		022720PP	P	PEPSI PROCEEDS
27309	ENJOLI M CRAYCROFT	1975472	$51.32		030620	P	JAN MILEAGE
38423	ENTOMOLOGY SOLUTIONS	1979177	$300.00	2024650	030620	P	RAMSEY MIDDLE SCHOOL
38887	EOP ARCHITECTS PSC	1975264	$7,232.40	2004862	022720	P	ATHERTON HS CTE RENO
17540	EQUIPMENT DEPOT	1974704	$156.00	2031607	022720	P	YOUTH PERFORMING ARTS SCHOOL
17540	EQUIPMENT DEPOT	1974714	-$250.00	2023368	022720	P	LIBRARY TECHNICAL SERVICES-ARC
17540	EQUIPMENT DEPOT	1975363	$355.00	2035371	022720	P	VALLEY HIGH SCHOOL
17540	EQUIPMENT DEPOT	1974722	$250.00	2023368	022720	P	LIBRARY TECHNICAL SERVICES-ARC
41495	ERASTO CHAKEYA	1974241	$199.90	2035258	022720	P	LAYNE ELEMENTARY
144931	ERGONOMIC SOLUTIONS	1976331	$144.28	2032091	030620	P	MAINT WHSE
41463	ERICA HARRINGTON	1972364	$200.00	2034647	022120	P	IROQUOIS HIGH SCHOOL
41316	ERICA LEFFLER	1971561	$20.00		022120	P	LUNCH MONEY REFUND FROM MEDORA ELEM
19208	ERIK BRYANT STEARMAN	1972313	$123.55	2031328	022120	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1972314	$102.10	2031329	022120	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1975242	$111.65	2033949	022720	P	JACOB ELEMENTARY - FRC
19208	ERIK BRYANT STEARMAN	1979080	$493.20	2034368	030620	P	MEYZEEK MIDDLE
64710	ETA HAND2MIND	1969338	$124.79	2032448	022120	P	SAC (BROOKLAWN 221)
64710	ETA HAND2MIND	1978055	$1,019.60	2035360	030620	P	KLONDIKE
64710	ETA HAND2MIND	1978542	$1,567.58	2035360	030620	P	KLONDIKE
64710	ETA HAND2MIND	1978528	$55.85	2033999	030620	P	WATTERSON ELEMENTARY
64710	ETA HAND2MIND	1978535	$227.72	2035220	030620	P	SAC (ST. JOSEPH CHILDRENS HOME
64710	ETA HAND2MIND	1975468	$62.88	2035170	030620	P	ATKINSON ACADEMY
64710	ETA HAND2MIND	1978539	$227.72	2035195	030620	P	SAC ST. JOE
64710	ETA HAND2MIND	1969326	$122.36	2032356	022120	P	EDWARDS EDUCATION COMPLEX
64710	ETA HAND2MIND	1969331	$957.26	2032356	022120	P	EDWARDS EDUCATION COMPLEX
64710	ETA HAND2MIND	1978532	$52.35	2035170	030620	P	ATKINSON ACADEMY
38726	EVA C STONE	1975516	$53.93		030620	P	JAN MILEAGE
31202	EVANS MALLORY	1973614	$18.10		022720	P	JAN MILEAGE
23420	EVERYTHING MEDICAL LLC	1974819	$1,078.80	2028402	022720	P	SUPPLY SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24605	EXPLORE LEARNING	1968460	$2,800.75	2032353	021420	P	ROOSEVELT PERRY ELEMENTARY
13405	F AND W PLASTICS	1974514	$20,620.80	2004212	022720	P	NUTRITION CENTER
13405	F AND W PLASTICS	1971580	$20,620.80	2004212	022120	P	NUTRITION CENTER
13405	F AND W PLASTICS	1971581	$1,798.72	2004212	022120	P	NUTRITION CENTER
65690	FAIRDALE ELEMENTARY SCHOOL	1973835	$42.25		022720PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	1973153	$33.42	2012849	022720	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1978297	$43.93	2012849	030620	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	1973836	$1,538.39		022720PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1972290	$240.00	2023124	022120	P	ANITA MOORE OLMSTED ACADEMY SOUTH
5535	FAMILY SCHOLAR HOUSE	1974832	$2,500.00	2007014	022720	P	GEORGIA CHAFFEE TAPP
127199	FARNSLEY MIDDLE SCHOOL	1973838	$343.76		022720PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	1970900	$90.38		022120	P	JAN MILEAGE
4193	FASTENAL COMPANY	1973163	$15.43	2028814	022720	P	GENERAL MAINTENANCE
4193	FASTENAL COMPANY	1970887	$199.18	2021587	022120	P	HOUSEKEEPING - ATHERTON, AREA
4193	FASTENAL COMPANY	1970853	$12.17	2032602	022120	P	MECH MAINT
4193	FASTENAL COMPANY	1974728	$190.18	2032018	022720	P	HOUSEKEEPING - RUTHERFORD, ARE
4193	FASTENAL COMPANY	1979304	$95.42	2033161	030620	P	HOUSEKEEPING - ALEX KENNEDY, A
4193	FASTENAL COMPANY	1974741	$393.60	2032309	022720	P	HOUSEKEEPING - NEWBURG, AREA 5
4193	FASTENAL COMPANY	1979231	$66.39	2032251	030620	P	HOUSEKEEPING - BRANDEIS, AREA
4193	FASTENAL COMPANY	1979266	$423.62	2033175	030620	P	HOUSEKEEPING - SMYRNA, AREA 5
4193	FASTENAL COMPANY	1979229	$91.68	2032255	030620	P	HOUSEKEEPING - FERN CREEK ES,
4193	FASTENAL COMPANY	1979234	$117.98	2032006	030620	P	HOUSEKEEPING - EDWARDS, AREA 3
4193	FASTENAL COMPANY	1979236	$160.85	2032257	030620	P	HOUSEKEEPING - FOSTER, AREA 4
4193	FASTENAL COMPANY	1974738	$748.56	2032259	022720	P	HOUSEKEEPING - UNSELD, AREA 5
4193	FASTENAL COMPANY	1968183	$239.40	2031968	021420	P	HOUSEKEEPING - CORAL RIDGE, AR
4193	FASTENAL COMPANY	1979298	$206.40	2031966	030620	P	HOUSEKEEPING - BLUE LICK, AREA
4193	FASTENAL COMPANY	1974743	$288.84	2032015	022720	P	HOUSEKEEPING - MALE, AREA 3
4193	FASTENAL COMPANY	1970891	$206.59	2021073	022120	P	HOUSEKEEPING - TJMS, AREA 5
4193	FASTENAL COMPANY	1979230	$236.86	2031975	030620	P	HOUSEKEEPING - FAIRDALE HIGH,
4193	FASTENAL COMPANY	1970868	$677.52	2031977	022120	P	HOUSEKEEPING - KNIGHT, AREA 2
4193	FASTENAL COMPANY	1976777	$383.04	2033169	030620	P	HOUSEKEEPING - GREENWOOD, AREA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4193	FASTENAL COMPANY	1979302	$206.59	2033178	030620	P	HOUSEKEEPING - TJMS, AREA 5
4193	FASTENAL COMPANY	1979310	$138.48	2033154	030620	P	HOUSEKEEPING - BRECK FRANKLIN,
4193	FASTENAL COMPANY	1974085	$435.36	2032010	022720	P	HOUSEKEEPING - IROQUOIS, AREA
4193	FASTENAL COMPANY	1974733	$464.93	2031978	022720	P	HOUSEKEEPING - LASSITER, AREA
4193	FASTENAL COMPANY	1970906	$325.10	2032013	022120	P	HOUSEKEEPING - LIBERTY, AREA 3
4193	FASTENAL COMPANY	1979317	$95.76	2032310	030620	P	HOUSEKEEPING - RAMSEY, AREA 5
4193	FASTENAL COMPANY	1978071	$662.40	2031967	030620	P	HOUSEKEEPING - BUTLER, AREA 1
4193	FASTENAL COMPANY	1970880	$210.36	2021074	022120	P	HOUSEKEEPING - TULLY, AREA 6
4193	FASTENAL COMPANY	1979239	$216.29	2033164	030620	P	HOUSEKEEPING - SHELBY, AREA 6
4193	FASTENAL COMPANY	1970859	$67.20	2031982	022120	P	HOUSEKEEPING - SANDERS, AREA 2
4193	FASTENAL COMPANY	1970865	$125.69	2032250	022120	P	HOUSEKEEPING - AUDUBON, AREA 3
4193	FASTENAL COMPANY	1970862	$82.20	2031976	022120	P	HOUSEKEEPING - JOHNSONTOWN RD,
4193	FASTENAL COMPANY	1979305	$68.94	2032890	030620	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	1979301	$522.98	2034971	030620	P	HOUSEKEEPING - WAGGENER, AREA
4193	FASTENAL COMPANY	1970897	$126.94	2032005	022120	P	HOUSEKEEPING - DAWSON ORMAN, A
4193	FASTENAL COMPANY	1970902	$215.76	2032004	022120	P	HOUSEKEEPING - CHURCHILL PARK,
4193	FASTENAL COMPANY	1979264	$251.02	2032260	030620	P	HOUSEKEEPING - WESTERN HS, ARE
4193	FASTENAL COMPANY	1979238	$198.72	2033149	030620	P	HOUSEKEEPING - BYCK, AREA 4
4193	FASTENAL COMPANY	1972216	$68.76	2031696	022120	P	NUTRITION CENTER
4193	FASTENAL COMPANY	1974080	$369.02	2031981	022720	P	HOUSEKEEPING - MEDORA, AREA 2
4193	FASTENAL COMPANY	1974737	$95.04	2033157	022720	P	HOUSEKEEPING - HIGHLAND, AREA
4193	FASTENAL COMPANY	1970883	$32.04	2032254	022120	P	HOUSEKEEPING - COCHRAN, AREA 3
4193	FASTENAL COMPANY	1979240	$286.27	2033173	030620	P	HOUSEKEEPING - MAUPIN, AREA 4
4193	FASTENAL COMPANY	1979323	$386.88	2032312	030620	P	HOUSEKEEPING - SLAUGHTER, AREA
4193	FASTENAL COMPANY	1979326	$286.56	2032307	030620	P	HOUSEKEEPING - MINORS LN, AREA
4193	FASTENAL COMPANY	1979232	$187.37	2032311	030620	P	HOUSEKEEPING - RANGELAND, AREA
4193	FASTENAL COMPANY	1978073	$145.21	2032251	030620	P	HOUSEKEEPING - BRANDEIS, AREA
4193	FASTENAL COMPANY	1974082	$273.17	2031984	022720	P	HOUSEKEEPING - STUART, AREA 2
4193	FASTENAL COMPANY	1979235	$287.28	2032261	030620	P	HOUSEKEEPING - YPAS, AREA 3
4193	FASTENAL COMPANY	1970873	$163.20	2021075	022120	P	HOUSEKEEPING - UNSELD, AREA 5
4193	FASTENAL COMPANY	1970876	$269.76	2020472	022120	P	HOUSEKEEPING - CROSBY, AREA 4

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4193	FASTENAL COMPANY	1978076	$525.84	2032306	030620	P	HOUSEKEEPING - LAUKHUF, AREA 5
4193	FASTENAL COMPANY	1979237	$33.12	2033176	030620	P	HOUSEKEEPING - BRECK METRO, AR
4193	FASTENAL COMPANY	1979262	$319.92	2032258	030620	P	HOUSEKEEPING - KENWOOD, AREA 2
4193	FASTENAL COMPANY	1979328	$264.96	2033162	030620	P	HOUSEKEEPING - MDA, AREA 6
8772	FAWBUSH SHARONDA	1967653	$5.39		021420	P	JAN MILEAGE
36901	FELICIA CUMINGS SMITH	1970474	$40.17		022120	P	JAN MILEAGE
38506	FELISHA SEIDL	1974308	$2.71		022720	P	CBI REIMBURSEMENT
500354	FENTON & MCGARVEY LAW FIRM	1974021	$219.90		r0221	P	Payroll Run X - Warrant r0221
102235	FERGUSON ENTERPRISES INC	1975296	$422.73	2033461	022720	P	GEN MAINT - PLUMBING
102235	FERGUSON ENTERPRISES INC	1968464	$297.00	2032011	021420	P	MAINT WAREHOUSE
66050	FERN CREEK ELEMENTARY SCHOOL	1973839	$78.00		022720PP	P	PEPSI PROCEEDS
66070	FERN CREEK HIGH SCHOOL	1973840	$122.50		022720PP	P	PEPSI PROCEEDS
66150	FIELD ELEMENTARY SCHOOL	1973841	$82.25		022720PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	1973586	$1,423,313.71		022120AC	P	FIFTH THIRD ACI PAYMENT JANUARY 2020
34201	FIFTH THIRD BANK	1978624	$1,788,304.72		030320AC	P	FIFTH THIRD ACI PAYMENT - FEB 2020
41115	FILLING THE GAP EDUCATIONAL	1969202	$1,750.00	2029217	022120	P	DIVERSITY, EQUITY, AND POVERTY
41115	FILLING THE GAP EDUCATIONAL	1975878	$274.40		030620	P	AIRFARE REIMBURSEMENT (JAMES FORD)
125421	FISHEL COMPANY THE	1978080	$1,073.50	2036813	030620	P	INFORMATION TECHNOLOGY
31510	FISHER CHENG Z	1970908	$196.01		022120	P	JAN MILEAGE
130760	FITNESS FINDERS	1969252	$172.48	2029410	022120	P	GUTERMUTH ELEMENTARY
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	1978051	$975.00	2035935	030620	P	NOAH COOKSEY ATHERTON HIGH SCHOOL
55818	FLINN SCIENTIFIC INC	1969256	$56.95	2030391	022120	P	ATHERTON HIGH
55818	FLINN SCIENTIFIC INC	1978802	$260.74	2033050	030620	P	DUPONT MANUAL HIGH SCHOOL
34211	FLOCABULARY INC	1970607	$2,500.00	2033007	022120	P	WESTERN MIDDLE SCHOOL
34211	FLOCABULARY INC	1972291	$2,500.00	2021592	022120	P	MILL CREEK ELEMENTARY
134135	FLORENCE PILKINTON	1972342	$600.00	2034666	022120	P	BROWN SCHOOL
500425	FLORIDA DEPT OF EDUCATION	1974035	$197.06		r0221	P	Payroll Run X - Warrant r0221
36394	FLUENCY INC	1970609	$354.00	2003157	022120	P	ESL
36394	FLUENCY INC	1974836	$354.00	2003157	022720	P	ESL
51121	FLYNN BROTHERS CONTRACTING INC	1978294	$6,250.00	2020753	030620	P	SERVICE, (NON-BID)
13006	FOLEY SANDRA D	1974301	$18.21		022720	P	CBI REIMBURSEMENTS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13006	FOLEY SANDRA D	1968665	$10.59		022120	P	CBI REIMBURSEMENT
13006	FOLEY SANDRA D	1973735	$26.99		022720	P	CBI REIMBURSEMENTS
13006	FOLEY SANDRA D	1968662	$29.87		022120	P	CBI REIMBURSEMENTS
117527	FOLLETT SCHOOL SOLUTIONS	1979665	$2,998.62	2031082	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1973164	$718.97	2032417	022720	P	ATHERTON HIGH
117527	FOLLETT SCHOOL SOLUTIONS	1974822	$3,995.61	2030134	022720	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1969290	$1,444.88	2025319	022120	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1970611	$944.15	2030696	022120	P	COPY RIGHT MATERIALS
117527	FOLLETT SCHOOL SOLUTIONS	1979672	$232.34	2030136	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1973166	$99.72	2028987	022720	P	EASTERN HIGH SCHOOL LIBRARY
117527	FOLLETT SCHOOL SOLUTIONS	1978830	$158.37	2032811	030620	P	JCTMS
117527	FOLLETT SCHOOL SOLUTIONS	1979674	$377.39	2030169	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1968468	$218.96	2028047	021420	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1979670	$318.31	2033796	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1979668	$2,441.07	2030254	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1968474	$2,295.96	2026950	021420	P	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	1969532	$226.09		022120	P	JAN MILEAGE
23875	FORD KRISTA	1978083	$308.70		030620	P	FEB MILEAGE,LODGING
18405	FOUR O CORPORATION	1974924	$249.32	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1968384	$213.44	2003236	021420	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1974922	$286.12	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1972541	$572.24	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1972499	$485.76	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1972510	$307.28	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1976016	$176.64	2003236	030620	P	VEHICLE MAINTENANCE
40583	FRANCES HESTER	1975225	$1,000.00	2032676	022720	P	DIVERSITY EQUITY & POVERTY
1967	FRANKLIN BRIAN	1967658	$202.57		021420	P	JAN MILEAGE
16625	FRANKLIN COVEY CLIENT SALES INC	1969292	$4,477.50	2012069	022120	P	EDWARDS EDUCATION COMPLEX
40262	FREDERICK LAW OLMSTED NORTH	1973842	$109.38		022720PP	P	PEPSI PROCEEDS
52215	FREDERICK LAW OLMSTED SOUTH	1973843	$72.50		022720PP	P	PEPSI PROCEEDS
50915	FREESTYLE PHOTOGRAPHIC SUPPLIES	1978042	$45.97	2033540	030620	P	BUTLER TRADITIONAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33693	FRONTLINE TECHNOLOGIES GROUP LLC	1973558	$1,093.51	2021108	022720	P	EDWARDS EDUCATION COMPLEX
66980	FROST MIDDLE SCHOOL	1973844	$50.89		022720PP	P	PEPSI PROCEEDS
151086	FUND FOR THE ARTS	1968490	$50,000.00	2033531	021420	P	CURRICULUM MANAGEMENT-CDLI-LM
151086	FUND FOR THE ARTS	1977223	$60.00		030620	P	REFUND ON CHECK 66293 DATED 101519 630.00
40724	GABRIELLA A MARKS	1970452	$160.90		022120	P	JAN MILEAGE
40553	GABRIELLA S BURDETTE	1974312	$187.50		022720	P	JAN MILEAGE
37333	GABRIELLE S THARP	1967824	$33.35		021420	P	JAN MILEAGE
7845	GALLAGHER TRISHA	1970909	$81.56		022120	P	JAN MILEAGE
103689	GALLS LLC	1975298	$63.31	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975302	$269.36	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975300	$80.75	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975305	-$1,015.75	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975303	$956.47	2003011	022720	P	SECURITY & INVESTIGATIONS
136020	GAME TIME DBA DAVID WILLIAMS & ASSOC IN(	1977951	$63.56	2028748	030620	P	GEN MAINT - GROUNDS
4531	GARRETT BOOK COMPANY	1979680	$1,488.44	2032468	030620	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT BOOK COMPANY	1979685	$1,282.83	2034867	030620	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	1971465	$214.50		022120	P	JAN MILEAGE
39412	GAYLA F GRAHAM	1973712	$545.20		022720	P	JAN AIRFARE,BAGGAGE
24382	GAYLORD OPRYLAND RESORT & CONVENTION	1978641	$475.13		030620	P	DANIEL ELLNOR MARCH 8-10 2020
20040	GENERAL PARTS LLC	1976987	$920.03	2003967	030620	P	SERVICE, (NON-BID)
20040	GENERAL PARTS LLC	1974168	$347.50	2003967	022720	P	SERVICE, (NON-BID)
104293	GENERAL RUBBER & PLASTICS	1978003	$137.60	2029136	030620	P	GEN MAINT - SIGN SHOP
104293	GENERAL RUBBER & PLASTICS	1974151	$2,306.38	2030714	022720	P	MAINT WHSE
104293	GENERAL RUBBER & PLASTICS	1978488	$43.15	2035867	030620	P	HOUSEKEEPING - STUART, AREA 2
104293	GENERAL RUBBER & PLASTICS	1978812	$581.01	2036606	030620	P	MAINT WAREHOUSE
80570	GENUINE PARTS COMPANY	1970005	$53.42	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975336	-$8.62	2003659	022720	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967623	-$13.88	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969854	$10.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978637	$65.86	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978775	$90.15	2003659	030620	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	1969929	$3.21	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969931	$7.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968760	-$5.04	2003099	022120	P	CREDIT NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967880	$165.60	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978777	-$318.87	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978655	$10.34	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978635	$106.42	2036338	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967897	$1,518.94	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1967883	$84.74	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978645	$268.70	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967645	-$54.66	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967851	-$57.00	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978755	$67.35	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978657	$97.66	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967674	-$133.34	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967878	-$310.79	2003099	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967650	-$43.28	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967799	$612.39	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967730	$25.77	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978653	$24.29	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967889	-$220.00	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1975330	-$35.98	2003659	022720	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978664	$33.33	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967760	$104.40	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967849	-$38.50	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978631	$213.65	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967873	-$55.17	1919643	021420	P	SAC - BROOKLAWN
80570	GENUINE PARTS COMPANY	1967782	$210.49	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967772	$156.58	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967863	-$4.63	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967630	$38.55	2003659	021420	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	1978666	$184.12	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967778	$179.73	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978683	-$41.13	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967792	$292.98	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978672	$12.89	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970006	$699.90	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967633	$25.96	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967811	$295.00	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967742	$56.39	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968746	$647.58	2003099	022120	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967746	$79.92	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975339	$115.68	2003099	022720	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1978746	$48.08	1903018	030620	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1970011	$2.69	2027098	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970020	$8.90	2033241	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967637	-$91.87	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968787	-$44.00	2003659	022120	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970007	$1,359.20	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978761	$246.11	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967629	$18.32	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978682	$4.44	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968757	-$233.81	1903018	022120	P	CREDIT NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1969859	-$10.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975326	$1,462.43	1903018	022720	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1969891	$28.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967665	-$97.66	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967627	$17.63	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978675	$74.26	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967899	-$477.10	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978763	$139.36	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967685	-$19.00	2003659	021420	P	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	1969933	$23.95	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978638	$23.81	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967793	$143.08	2022024	021420	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1967738	$52.68	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978627	$10.31	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967783	$52.05	2030182	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1978751	$70.29	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967693	$11.47	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967764	$132.14	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967843	-$27.50	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967796	$560.08	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978767	$172.26	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967848	-$350.76	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975328	-$16.50	2022024	022720	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1978678	$33.50	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969822	$9.25	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967888	$21.56	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978770	-$449.64	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978647	$41.00	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967660	-$40.06	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975401	$58.04	2032893	022720	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1975327	-$501.20	1903018	022720	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978781	-$686.13	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967777	$18.42	2027097	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978752	$28.25	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970008	-$487.78	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967805	-$338.22	2022024	021420	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1978741	$552.00	1903018	030620	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1966984	$125.38	2027096	021420	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1967867	-$10.20	1919643	021420	P	SAC - BROOKLAWN
80570	GENUINE PARTS COMPANY	1967734	$29.20	2003659	021420	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	1978639	$130.68	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967900	-$1,968.92	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1967774	$20.86	2028309	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967886	$66.12	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1967879	-$265.46	2003099	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967757	$97.66	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970012	-$292.50	2003085	022120	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1975341	-$66.00	2003099	022720	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967752	$89.16	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967846	-$159.84	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978648	-$2.38	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967636	$17.99	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978654	$26.30	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967788	$226.69	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966985	$25.99	2026794	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967768	$139.36	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967769	$35.99	2028667	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978765	$245.58	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975320	$147.08	2003085	022720	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967766	$131.98	2029208	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967721	$21.58	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975400	$122.39	2032893	022720	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1967725	$23.64	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978667	$65.96	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978769	$340.56	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967808	$88.76	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967710	$13.93	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978640	$11.18	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967826	-$33.97	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967780	$135.00	2026836	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978636	$89.99	2036346	030620	P	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	1969883	$14.68	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978736	$82.40	2022024	030620	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1978651	$212.37	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967820	$39.12	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1978758	$2.21	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967771	$270.24	2028557	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967830	-$265.46	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1975332	-$29.92	2003659	022720	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970010	$3.29	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1976758	$55.49	2036362	030620	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1978634	$68.84	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969898	$177.86	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978768	$343.39	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967822	$105.10	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1975325	$840.52	1903018	022720	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1969922	$322.29	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978669	$187.19	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967715	$17.92	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967639	-$258.15	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967876	$17.00	2003099	021420	P	NICHOLS GARAGE
52066	GEOGHEGAN CORPORATION	1968093	$34,269.00	1936092	021420	P	ATHERTON HS ROOF
52066	GEOGHEGAN CORPORATION	1968096	$1,381.30	2017527	021420	P	ATHERTON HS ROOF
2662	GEORGIA L HAMPTON	1968264	$179.62		021420	P	JAN MEALS,UBER
37918	GERALDINE SANTIAGO	1968181	$400.00	2016580	021420	P	SAC HOME OF THE INNOCENTS
22840	GETTY IMAGES US INC	1969842	$4,200.00	2028215	022120	P	MATERIALS PRODUCTION
67610	GEXPRO	1978089	$115.95	2030877	030620	P	GENERAL MAINTENANCE
67610	GEXPRO	1978086	$115.95	2030878	030620	P	GENERAL MAINTENANCE
29377	GIBSON TINA B	1970378	$40.32		022120	P	JAN MILEAGE
19078	GIBSON-HURST JINA	1971393	$105.34		022120	P	JAN MILEAGE
25046	GILFERT ALLEN	1969538	$96.35		022120	P	NOV MILEAGE
25046	GILFERT ALLEN	1969535	$92.10		022120	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25046	GILFERT ALLEN	1969541	$123.82		022120	P	JAN MILEAGE
16612	GILFERT MICHELLE L	1969544	$26.63		022120	P	JAN MILEAGE
19935	GINA C BEDFORD	1968234	$46.16		021420	P	JAN MILEAGE
38973	GINA M ALA	1978038	$539.85		030620	P	FEB MILEAGE,LODGING
148328	GIVAN CHRISTINA MATHIS	1975481	$263.96		030620	P	MARCH AIRFARE
8671	GIVENS DENISE	1969547	$134.57		022120	P	JAN MILEAGE
38885	GLEIM PUBLICATIONS INC	1972293	$24,996.72	2024110	022120	P	TR / ATHERTON / AEROSPACE
500362	GLENNON LAW FIRM LLC	1974024	$955.74		r0221	P	Payroll Run X - Warrant r0221
63279	GLOBAL EQUIPMENT COMPANY INC	1978040	$492.88	2032901	030620	P	VEHICLE MAINTENANCE
37319	GLOBAL PAYMENTS INC	1979449	$1,098.00	1952062	030620	P	NUTRITION CENTER
37319	GLOBAL PAYMENTS INC	1979439	-$885.00	1952062	030620	P	NUTRITION CENTER
37319	GLOBAL PAYMENTS INC	1979459	$885.00	2003461	030620	P	SCNS
37319	GLOBAL PAYMENTS INC	1978407	$25,400.00	2031482	030620	P	SN1
25172	GLOBE MICROSYSTEM LLC	1976453	$188.00	2035338	030620	P	BRECKINRIDGE METRO
25172	GLOBE MICROSYSTEM LLC	1967491	$188.00	2027271	021420	P	BROWN SCHOOL
25172	GLOBE MICROSYSTEM LLC	1979774	$250.00	2037360	030620	P	PRP HIGH SCHOOL
25172	GLOBE MICROSYSTEM LLC	1967487	$376.00	2032912	021420	P	SHACKLETTE/GRAVATTE
25172	GLOBE MICROSYSTEM LLC	1976454	$188.00	2036280	030620	P	WESTERN MIDDLE SCHOOL
2672	GOFFNER GWENDOLYN	1968262	$138.89		021420	P	JAN MILEAGE
15539	GOLDEN RULE SIGNS LLC	1978091	$13,138.66	2010918	030620	P	LAYNE ELEMENTARY
33252	GONGORA-NIETO MARIA	1973618	$99.50		022720	P	JAN MILEAGE
33252	GONGORA-NIETO MARIA	1979120	$36.83		030620	P	FEB MILEAGE
28449	GONZALES LUCIANO	1967399	$199.00	2028174	021420	P	SAFETY & ENVIRONMENTAL SERV
21536	GOODIN ANNE	1973619	$170.77		022720	P	JAN MILEAGE
135200	GOODWIN SHANI	1970918	$36.46		022120	P	JAN MILEAGE
37984	GORDON FOOD SERVICE	1977531	$87.28	2010391	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1974520	$6,406.00	2004205	022720	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1970331	$57.45	2010391	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1970332	$229.80	2010391	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1972224	$20,002.50	2004223	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977470	$275.76	2010391	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37984	GORDON FOOD SERVICE	1972221	$22,779.00	2004205	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977532	$146.52	2010391	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1971582	$11,361.00	2004205	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977803	$35,371.40	2004205	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1972227	$335.68	2010391	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977473	$209.95	2010391	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977530	$32.99	2010391	030620	P	NUTRITION CENTER
151475	GOULDS DISCOUNT MEDICAL	1975307	$5,597.50	2033559	022720	P	FAIRDALE HIGH SCHOOL
61556	GOVCONNECTION INC	1973169	$912.12	2015965	022720	P	BOWEN ELEMENTARY
61556	GOVCONNECTION INC	1973170	$199.00	2032348	022720	P	INFORMATION TECHNOLOGY
61556	GOVCONNECTION INC	1974943	$515.00	2033825	022720	P	INFORMATION TECHNOLOGY
11243	GOVERNMENT FINANCE OFFICERS ASSOCIATIO	1972296	$1,080.00	2035117	022120	P	300154793 FINANCIAL SERVICES
20323	GRADUATION SOLUTIONS LLC	1977894	$139.95	2033362	030620	P	HAZELWOOD ELEMENTARY FRC/MCNAL
68490	GRAINGER	1979129	$670.64	2034627	030620	P	NUTRITION CENTER
68490	GRAINGER	1974945	$76.34	2034831	022720	P	IROQUOIS HIGH SCHOOL
68490	GRAINGER	1970619	$130.18	2034116	022120	P	MAINT WAREHOUSE
68490	GRAINGER	1973183	$333.20	2033607	022720	P	GEN MAINT - KITCHEN
68490	GRAINGER	1974944	$1,064.64	2033510	022720	P	LOUISVILLE MALE TRADL HIGH SCH
68490	GRAINGER	1975354	$43.59	2034195	022720	P	NUTRITION CENTER
68490	GRAINGER	1970617	$144.42	2034002	022120	P	MAINT WAREHOUSE
68490	GRAINGER	1977981	$490.14	2034745	030620	P	INFORMATION TECHNOLOGY
68490	GRAINGER	1974169	$41.52	2026044	022720	P	NUTRITION CENTER
68490	GRAINGER	1973177	$119.92	2022230	022720	P	MECH MAINT
68490	GRAINGER	1975310	$112.64	2034086	022720	P	MAINT WAREHOUSE
68490	GRAINGER	1977975	$229.02	2036393	030620	P	IROQUOIS HIGH SCHOOL
68490	GRAINGER	1978000	$148.15	2034902	030620	P	GENERAL MAINTENANCE
68490	GRAINGER	1973175	$1,627.70	2029487	022720	P	NEWCOMER ACADEMY
68490	GRAINGER	1977982	$217.85	2029156	030620	P	GEN MAINT - PM BLITZ
68490	GRAINGER	1970614	$123.20	2034086	022120	P	MAINT WAREHOUSE
68490	GRAINGER	1977978	$78.68	2035379	030620	P	MECH MAINT
68490	GRAINGER	1973172	$231.00	2030269	022720	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17995	GRANT PROFESSIONALS ASSOCIATION	1979811	$240.00	2037809	030620	P	SERVICE, (NON-BID)
140428	GRAY HEATHER M	1975006	$25.20		022720	P	JAN MILEAGE
140428	GRAY HEATHER M	1975004	$124.82		022720	P	JAN MILEAGE
40687	GRAY MEDIA GROUP INC	1970644	$60.00	2028465	022120	P	TRANSPORTATION SERVICES
40687	GRAY MEDIA GROUP INC	1970650	$3,820.00	2028465	022120	P	TRANSPORTATION SERVICES
68630	GRAYBAR ELECTRIC COMPANY INC	1975316	$1,181.76	2022839	022720	P	MAINT WAREHOUSE
68630	GRAYBAR ELECTRIC COMPANY INC	1975312	$1,691.18	2030682	022720	P	MAINT WAREHOUS
68630	GRAYBAR ELECTRIC COMPANY INC	1975319	$5,192.50	2027763	022720	P	INFORMATION TECHNOLOGY
68630	GRAYBAR ELECTRIC COMPANY INC	1977946	$1,280.86	2030682	030620	P	MAINT WAREHOUS
68630	GRAYBAR ELECTRIC COMPANY INC	1970620	$8,592.50	2027763	022120	P	INFORMATION TECHNOLOGY
68630	GRAYBAR ELECTRIC COMPANY INC	1975313	-$71.78	2030682	022720	P	MAINT WAREHOUS
32819	GREAT MINDS	1970622	$1,980.00	2028081	022120	P	MILL CREEK ELEMENTARY
41522	GREAT MINDS PBC	1976339	$600.00	1951827	030620	P	ROBERT FROST SIXTH GRADE ACADE
41522	GREAT MINDS PBC	1976335	$600.00	1950831	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976337	$600.00	1953875	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976334	$600.00	1950831	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976338	$600.00	1951827	030620	P	ROBERT FROST SIXTH GRADE ACADE
41522	GREAT MINDS PBC	1976336	$600.00	1950831	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976332	$2,193.00	2002757	030620	P	AUDUBON TRADITIONAL ELEMENTARY
41522	GREAT MINDS PBC	1976333	$600.00	1950831	030620	P	STUART ACADEMY
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	1973845	$57.63		022720PP	P	PEPSI PROCEEDS
18587	GREENBAUM ASSOCIATES	1977836	$2,221.80	2027008	030620	P	FACILITIES CAPITAL IMPROVEMENT
30756	GREENWAY SHREDDING & RECYCLING	1976341	$40.00	2007029	030620	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977852	$32.00	2012577	030620	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	1972300	$32.00	2011035	022120	P	J'TOWN HS
30756	GREENWAY SHREDDING & RECYCLING	1976344	$40.00	2004513	030620	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1977847	$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1977840	$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1976342	$40.00	2008753	030620	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1976340	$40.00	2007029	030620	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977837	$360.00	2017007	030620	P	WILDER ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30756	GREENWAY SHREDDING & RECYCLING	1972468	$40.00	2003961	022720	P	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1973208	$30.00	2005312	022720	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1968169	$30.00	2002343	021420	P	SHELBY TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	1976343	$26.00	2006275	030620	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977850	$35.00	2007572	030620	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1972500	$30.00	2007244	022720	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	1977842	$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1977939	$96.00	2036472	030620	P	KERRICK
30756	GREENWAY SHREDDING & RECYCLING	1976345	$35.00	2005790	030620	P	OKOLONA
30756	GREENWAY SHREDDING & RECYCLING	1972303	$32.00	2011035	022120	P	J'TOWN HS
30756	GREENWAY SHREDDING & RECYCLING	1978491	$40.00	2009763	030620	P	YOUNG ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977841	$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1968582	$35.00	2026036	021420	P	EARLY CHILDHOOD/ 2ND FLOOR
30756	GREENWAY SHREDDING & RECYCLING	1977838	$40.00	2006213	030620	P	WILT ELEMENTARY
9663	GREENWELL ANDREA	1973620	$41.37		022720	P	JAN MILEAGE
16486	GREENWELL DANA	1978085	$110.20		030620	P	JAN MILEAGE
68770	GREENWOOD ELEM SCHOOL	1978087	$200.00		030620	P	SOCCER LEAGUE FEES FOR GREENWOOD STUDENTS
68770	GREENWOOD ELEM SCHOOL	1973846	$95.00		022720PP	P	PEPSI PROCEEDS
68770	GREENWOOD ELEM SCHOOL	1975455	$200.00		030620	P	2020 SW FRC SOCCER LEAGUE FEE FRAYSER
68770	GREENWOOD ELEM SCHOOL	1978088	$400.00		030620	P	(2) 2020 SW FRC SOCCER FEES
7504	GREENWOOD PUBLISHING GROUP LLC	1968569	$2,072.40	2028772	021420	P	DIXIE
7504	GREENWOOD PUBLISHING GROUP LLC	1970635	$341.00	2030644	022120	P	STOPHER
7504	GREENWOOD PUBLISHING GROUP LLC	1970636	$2,992.05	2029536	022120	P	FRAYSER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	1973304	$1,197.90	2032921	022720	P	KERRICK ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	1972311	$4,787.28	2028201	022120	P	EDWARDS EDUCATION TEACHING AND
7504	GREENWOOD PUBLISHING GROUP LLC	1970634	$897.60	2030695	022120	P	AUBURNDALE ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	1970637	$2,575.13	2030746	022120	P	MINORS LANE ELEMENTARY
45038	GREGORY J ACKER	1972341	$3,850.00	2033127	022120	P	Westport Middle School
40917	GREGORY L VANN	1969601	$128.35		022120	P	JAN MILEAGE
27551	GREGORY PACKAGING INC	1971584	$16,598.40	2007568	022120	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1977804	$16,598.40	2007568	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
27551	GREGORY PACKAGING INC	1978437	$16,598.40	2007568	030620	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1978432	$16,598.40	2007568	030620	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1971585	$16,598.40	2007568	022120	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1971583	$16,598.40	2007568	022120	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1974523	$16,598.40	2007568	022720	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1977805	$16,598.40	2007568	030620	P	NUTRITION CENTER
41224	GRETEL GONGORA DURANONA	1973611	$26.88		022720	P	JAN MILEAGE
24331	GRIDER MARTINA M	1973621	$96.58		022720	P	JAN MILEAGE
36759	GRIMCO INC	1973268	$49.74	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973266	$34.74	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979716	$311.57	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973233	$39.52	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979708	$531.20	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973260	$39.52	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973263	$557.76	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979701	$47.50	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1977886	$339.48	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979713	$311.57	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1977882	$526.00	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1977859	$605.62	2006219	030620	P	MATERIALS PRODUCTION
31315	GRISANTI THOMAS	1974315	$52.42		022720	P	JAN MILEAGE
20383	GRUBER AMY M	1970922	$104.84		022120	P	JAN MILEAGE
41283	GS ACQUISITIONCO INC	1971004	$3,358.36	2034791	022120	P	ACCOUNTING SERVICES
35463	GUIDEBOOK INC	1978544	$3,500.00	2033917	030620	P	CURRICULUM & INSTRUCTION
28420	GUITAR CENTER STORES INC	1968585	$21.00	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1975370	$120.00	2017195	022720	P	LASSITER
28420	GUITAR CENTER STORES INC	1968586	$1,115.50	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1968584	$742.00	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1968592	$96.90	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1968583	$368.67	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1975366	$4,376.96	2004635	022720	P	CURRICULUM MANAGEMENT/CDLI - N

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28420	GUITAR CENTER STORES INC	1968587	$1,054.67	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1968589	$378.00	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1968588	$401.33	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1970627	$32.20	2030957	022120	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	1968590	$48.70	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1970624	$236.00	2030955	022120	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	1968591	$92.06	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1970628	$64.40	2030957	022120	P	FROST SIXTH GRADE ACADEMY
41096	GV PRO LLC	1973271	$3,675.00	2028522	022720	P	WESTERN HS, K.STRATTON
41479	GWEN CAROL BERRY	1979139	$200.00	2036526	030620	P	EXCEPTIONAL CHILD EDUCATION
5201	GWENDOLYN D LUCKETT	1968293	$101.00		021420	P	JAN MEALS
48202	HAAG JULIE BARNES	1967680	$45.82		021420	P	JAN MILEAGE
53648	HAAS AUTO PARTS & MACHINE	1970630	$93.50	2003237	022120	P	VEHICLE MAINTENANCE
53648	HAAS AUTO PARTS & MACHINE	1970629	$1,157.78	2003237	022120	P	VEHICLE MAINTENANCE
146667	HABEGGER	1970631	$1,546.00	2029518	022120	P	MECH MAINT
17608	HABICH MEGAN	1967687	$85.68		021420	P	JAN MILEAGE
17608	HABICH MEGAN	1969042	$90.00		022120	P	REIMBURSE CONF REGISTRATION
31460	HAGER KRISTIN L	1970924	$98.07		022120	P	JAN MILEAGE
141005	HALL CHRISTY L	1971419	$56.62		022120	P	JAN MILEAGE
28753	HALL CONTRACTING OF KENTUCKY INC	1973683	$40,500.00	2017532	022720	P	BUTLER HS TRACK
135179	HALLIN JESSICA	1973624	$97.73		022720	P	JAN MILEAGE
109433	HAMMONS CRAIG	1970430	$81.48		022120	P	JAN MILEAGE
55428	HARCO INC	1978035	$515.30	2035369	030620	P	MECH MAINT
55428	HARCO INC	1973297	$121.62	2033777	022720	P	MECH MAINT
55428	HARCO INC	1968516	$119.24	2030061	021420	P	MECH MAINT
55428	HARCO INC	1970633	$82.98	2028902	022120	P	MECH MAINT
55428	HARCO INC	1973274	$114.08	2032755	022720	P	MECH MAINT
55428	HARCO INC	1970632	$251.80	2030140	022120	P	MAINT WAREHOUSE
55428	HARCO INC	1968512	$17.22	2029979	021420	P	MECH MAINT
40401	HARDWARE AND LUMBER OF OLDHAM COUNT'	1979190	$26.50	2034163	030620	P	BUILDING MATERIALS - MISCELLAN
31632	HARLAND CLARKE CORP	1968505	$230.73	2027237	021420	P	LOUISVILLE MALE TRADL HIGH SCH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31632	HARLAND CLARKE CORP	1978033	$115.10	2031063	030620	P	KLONDIKE
31632	HARLAND CLARKE CORP	1975375	$128.77	2030673	022720	P	WAGGENER HIGH SCHOOL
31632	HARLAND CLARKE CORP	1975592	$185.00	2030075	030620	P	YOUTH PERFORMING ARTS SCHOOL
31632	HARLAND CLARKE CORP	1976413	$128.77	2031063	030620	P	KLONDIKE
31632	HARLAND CLARKE CORP	1975593	$181.59	2030544	030620	P	IROQUOIS HIGH SCHOOL
31632	HARLAND CLARKE CORP	1968501	$245.06	2024962	021420	P	OLMSTED ACADEMY SOUTH
16033	HARPER KARI	1967691	$28.27		021420	P	JAN MILEAGE
34115	HARRIS JULIE	1971423	$12.60		022120	P	JAN MILEAGE
13510	HARRIS SCHOOL SOLUTIONS	1968522	$68,775.00	2023236	021420	P	TECHNOLOGY INTEGRATION
147318	HARSHAW TRANE SERVICE	1975621	$3,000.00	2005009	030620	P	FACILITIES CAPITAL IMPROVEMENT
8012	HART HEATHER B	1970431	$139.52		022120	P	JAN MILEAGE
39863	HARTFORD LIFE AND ACCIDENT	1967435	$58,274.99	2007374	021420	P	POLICY#803709
138304	HARTLAGE FENCE COMPANY	1976442	$100.00	2030716	030620	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	1968508	$177.50	2003299	021420	P	WIRE, FENCING
7901	HAVERSTICK HELEN VITIELLO	1970432	$113.90		022120	P	JAN MILEAGE
69940	HAWTHORNE ELEM SCHOOL	1973847	$13.75		022720PP	P	PEPSI PROCEEDS
21065	HAYES ANGELA	1967696	$109.07		021420	P	JAN MILEAGE
21065	HAYES ANGELA	1969043	$25.00		022120	P	RIEMBURSE CONF REGISTRATION
70000	HAZELWOOD ELEMENTARY SCHOOL	1973849	$143.38		022720PP	P	PEPSI PROCEEDS
10406	HEAD LAURA LYNN	1971426	$584.09		022120	P	FEB MEALS,LODGING
6709	HEARN WILLIAM B III	1973626	$117.31		022720	P	JAN MILEAGE
2998	HEARST PROPERTIES INC	1979776	$50.00	2037529	030620	P	TRANSPORTATION
2998	HEARST PROPERTIES INC	1979779	$4,606.30	2037529	030620	P	TRANSPORTATION
2998	HEARST PROPERTIES INC	1970660	$720.00	2022177	022120	P	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	1970652	$4,230.00	2022177	022120	P	TRANSPORTATION SERVICES
38045	HEATHER G WARRELL	1970484	$131.49		022120	P	JAN MILEAGE
21625	HEATHER O RICHTER	1970467	$18.14		022120	P	JAN MILEAGE
38403	HEATHER R MILLER	1971484	$6.05		022120	P	JAN MILEAGE
36186	HEAVY DUTY BUS PARTS INC	1968529	$25.00	2027126	021420	P	WINDOW, HARDWARE AUTOMOTIVE
36186	HEAVY DUTY BUS PARTS INC	1968534	$401.20	2027539	021420	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968553	$540.00	2027539	021420	P	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36186	HEAVY DUTY BUS PARTS INC	1970938	$895.80	2027539	022120	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1970912	$9.30	1927142	022120	P	NICHOLS BUS MAINTENANCE GARAGE
36186	HEAVY DUTY BUS PARTS INC	1970931	$345.00	2027540	022120	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1978503	$87.00	2027539	030620	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968531	$725.00	2027126	021420	P	WINDOW, HARDWARE AUTOMOTIVE
36186	HEAVY DUTY BUS PARTS INC	1968547	$146.25	2027540	021420	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1970921	$82.25	2027539	022120	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1973275	$35.25	2027539	022720	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968549	$29.25	2027540	021420	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968540	$870.00	2027540	021420	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1978498	$228.00	2027539	030620	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1975377	$679.82	2027540	022720	P	NICHOLS GARAGE
29011	HEID PRINTING CO INC	1972308	$64.00	2003614	022120	P	MATERIALS PRODUCTION
150611	HEIL LYNN	1971427	$5.42		022120	P	JAN MILEAGE
130985	HEINE VICKIE	1971430	$12.35		022120	P	JAN MILEAGE
137284	HENRY SCHEIN INC	1976422	$51.65	2023710	030620	P	TR / CENTRAL / DENTAL
137284	HENRY SCHEIN INC	1976429	$879.46	2023710	030620	P	TR / CENTRAL / DENTAL
22499	HENSEL SAUNDRA L	1970927	$89.75		022120	P	JAN MILEAGE
24469	HENSLEY ERIN GLASER	1967662	$79.00		021420	P	REIMBURSE FOR SMORE SOFTWARE
16211	HERCULES ACHIEVEMENT INC	1970998	$27.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970964	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1977913	$543.27	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970966	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1977923	$626.85	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970958	$520.00	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970961	$1.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970992	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970994	$23.98	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970970	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970981	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970980	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16211	HERCULES ACHIEVEMENT INC	1968563	$413.92	2010172	021420	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970941	$520.00	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970951	$241.80	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970973	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970948	$923.00	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970988	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1977926	$650.00	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1977910	$705.20	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1977904	$754.21	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970984	$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
138842	HERITAGE CRYSTAL CLEAN LLC	1976437	$451.83	2011275	030620	P	VEHICLE MAINTENANCE
5223	HERITAGE ENTERPRISES INC	1972315	$528.00	2031180	022120	P	EXCEPTIONAL CHILD EDUCATION
5223	HERITAGE ENTERPRISES INC	1973291	$143.50	2033843	022720	P	EXCEPTIONAL CHILD EDUCATION
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1968555	$1,088.08	2030847	021420	P	MAINT WAREHOUSE
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1968558	$181.26	2032302	021420	P	GEN MAINT - KITCHEN
7654	HERITAGE PETROLEUM LLC	1968561	$15,165.35	2006136	021420	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	1968559	$4,679.93	2006136	021420	P	VEHICLE MAINTENANCE
28357	HERMES BRUCE	1977215	$506.80		030620	P	FEB MILEAGE,MEALS,LODGING
124795	HERRICK DIANE	1973627	$29.15		022720	P	JAN MILEAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	1973284	$585.30	2034243	022720	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1969244	$559.84	2032537	022120	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1968568	$215.64	2029914	021420	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1970638	$49.90	2028746	022120	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	1970639	$83.88	2029135	022120	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1969237	$558.40	2032537	022120	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1968567	$71.88	2029914	021420	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1969240	-$558.40	2032537	022120	P	MAINTENANCE WAREHOUSE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1973280	$1,000.00	2035154	022720	P	JENNIFER WADE-HESSE OLMSTED ACADEMY SOUTH
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1973277	$1,000.00	2035154	022720	P	ERIN YATES OLMSTED ACADEMY SOUTH
70370	HIGHLAND MIDDLE SCHOOL	1973859	$131.88		022720PP	P	PEPSI PROCEEDS
52786	HILLYARD KENTUCKY	1967020	$344.22	2029181	021420	P	ECH/ MARY WISEHEART

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1970787	$64.57	2028887	022120	P	SCNS
52786	HILLYARD KENTUCKY	1974772	$476.83	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977108	$50.55	2032201	030620	P	ECH/ KATIE HOUSE
52786	HILLYARD KENTUCKY	1971933	$279.67	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1977127	$313.68	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967179	$464.48	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1974763	$378.98	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1972037	$476.68	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1977003	$53.75	2034264	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973775	$537.70	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1973416	$563.50	2033131	022720	P	ECH/ DIANNA CARLSON
52786	HILLYARD KENTUCKY	1977072	$60.23	2035226	030620	P	TITLE 1/GIFTED
52786	HILLYARD KENTUCKY	1972078	$930.48	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967046	$392.80	2003128	021420	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967153	$844.28	2003134	021420	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1972076	$292.75	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1979637	$270.76	2035806	030620	P	Westport Middle School
52786	HILLYARD KENTUCKY	1967223	$53.64	2032137	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1971903	$110.40	2033065	022120	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1979717	$74.06	2036956	030620	P	SBDM OFFICE
52786	HILLYARD KENTUCKY	1979616	$163.52	2035510	030620	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	1972071	$694.06	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1970830	$62.35	2032119	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977137	$265.37	2003131	030620	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1971879	$56.17	2032855	022120	P	SECURITY & INVESTIGATIONS
52786	HILLYARD KENTUCKY	1971859	$97.98	2022982	022120	P	BARRET TRADITIONAL MIDDLE SCHO
52786	HILLYARD KENTUCKY	1967147	$414.70	2031674	021420	P	NORTON COMMONS
52786	HILLYARD KENTUCKY	1967237	$53.10	2032369	021420	P	EASTERN HS-SOC.STUD
52786	HILLYARD KENTUCKY	1977145	$749.73	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977008	$56.96	2034408	030620	P	SCNS
52786	HILLYARD KENTUCKY	1967376	$81.76	2032911	021420	P	GOLDSMITH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1970806	$56.96	2029878	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979631	$67.35	2036066	030620	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	1977113	$71.48	2030499	030620	P	ECH/ DENISE SANDERS
52786	HILLYARD KENTUCKY	1979609	$57.47	2035663	030620	P	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	1971865	$163.52	2032938	022120	P	MEYZEEK MIDDLE
52786	HILLYARD KENTUCKY	1972137	$43.20	2003135	022120	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1972020	$911.54	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1979684	$50.45	2035808	030620	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1979624	$36.47	2034838	030620	P	HOUSEKEEPING - PARTS/CARLOS 76
52786	HILLYARD KENTUCKY	1967006	$183.30	2029239	021420	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1971918	$188.93	2033275	022120	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1979613	$61.32	2035615	030620	P	JEFFERSONTOWN ELEMENTARY
52786	HILLYARD KENTUCKY	1967016	$57.47	2029035	021420	P	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	1970816	$89.86	2031012	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979726	$1,174.41	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1972010	$290.78	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1970621	$88.98	2028742	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979700	$102.20	2036616	030620	P	JCTMS
52786	HILLYARD KENTUCKY	1967009	$917.92	2028009	021420	P	ECH/SUSAN KRAUS
52786	HILLYARD KENTUCKY	1977027	$749.97	2034749	030620	P	ECH/BEVERLY WATHEN
52786	HILLYARD KENTUCKY	1973474	$647.38	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967049	$51.04	2030492	021420	P	ECH/ WARD / RANDALL / BENNINGF
52786	HILLYARD KENTUCKY	1974770	$415.39	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977048	$114.94	2034871	030620	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1977139	$403.96	2003131	030620	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977107	$685.49	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973528	$142.84	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967019	$81.76	2029009	021420	P	MEDORA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1979770	$242.82	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970788	$142.40	2028886	022120	P	SCNS
52786	HILLYARD KENTUCKY	1978423	$59.31	2034092	030620	P	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1967191	$85.05	2030496	021420	P	ECH/ CARLY GEORGE
52786	HILLYARD KENTUCKY	1973768	$114.74	2030964	022720	P	ECH/ JENNIFER HAMPTON
52786	HILLYARD KENTUCKY	1971994	$613.57	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973781	$550.28	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1970820	$117.54	2030937	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971925	$646.56	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1973766	$56.93	2031728	022720	P	ECH/ ANN BAYENS
52786	HILLYARD KENTUCKY	1977122	$395.51	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979687	$72.81	2035801	030620	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1977029	$304.28	2034233	030620	P	ECH/ MARY WISEHEART
52786	HILLYARD KENTUCKY	1970819	$61.10	2030939	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971860	$81.76	2026670	022120	P	JOHNSON
52786	HILLYARD KENTUCKY	1972087	$496.54	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977118	$325.99	2033717	030620	P	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1970626	$57.10	2029949	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977023	$61.32	2033844	030620	P	CENTRAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1977114	$76.56	2030493	030620	P	ECH/ TAMMY VINCENT
52786	HILLYARD KENTUCKY	1977143	$704.75	2003129	030620	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1966996	$51.04	2027310	021420	P	ECH/ JULIE LERCH / KELSEY SPEN
52786	HILLYARD KENTUCKY	1971917	$114.74	2033273	022120	P	ECH/ CIERRA OSTERHAGE
52786	HILLYARD KENTUCKY	1970823	$95.45	2030021	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971853	$114.74	2016988	022120	P	WESTPORT EARLY CHILDHOOD
52786	HILLYARD KENTUCKY	1977089	$74.06	2034872	030620	P	YOUTH PERFORMING ARTS SCHOOL
52786	HILLYARD KENTUCKY	1979707	$52.34	2036625	030620	P	EASTERN HS-FO/AP
52786	HILLYARD KENTUCKY	1973807	$187.71	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1971857	$1,207.46	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973525	$111.56	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1973763	$233.32	2033126	022720	P	ECH/ ANGLIQUE ELLIS
52786	HILLYARD KENTUCKY	1967206	$163.99	2030509	021420	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	1977034	$50.45	2033834	030620	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	1977116	$283.50	2034253	030620	P	ENGELHARD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1977123	$178.40	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1972069	$477.52	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1966998	$81.76	2029225	021420	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	1979600	$139.38	2035315	030620	P	ECH/ TIFFANY JOHNSTONE/ SUSAN
52786	HILLYARD KENTUCKY	1972074	$1,554.57	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1976994	$52.92	2033432	030620	P	SCNS
52786	HILLYARD KENTUCKY	1977100	$473.83	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972031	$655.43	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1967172	$471.81	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1967158	$652.15	2003134	021420	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977078	$81.76	2034797	030620	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	1970807	$85.44	2030162	022120	P	SCNS
52786	HILLYARD KENTUCKY	1966992	$88.34	2027830	021420	P	RIVERPORT / VICKEY PALMER
52786	HILLYARD KENTUCKY	1977001	$56.96	2033342	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973681	$223.62	2030864	022720	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	1970793	$67.16	2030688	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977101	$528.76	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971987	$1,240.05	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972064	$387.23	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973765	$50.55	2032200	022720	P	ECH/ KELLY SHUFF
52786	HILLYARD KENTUCKY	1979762	$69.52	2036375	030620	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	1972093	$219.93	2003135	022120	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1971850	$61.10	2033114	022120	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1972229	$60.23	2032118	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972039	$744.71	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973515	$47.71	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1974760	$734.60	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1967044	$212.42	2003135	021420	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1972019	$642.16	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1979763	$81.54	2036237	030620	P	NOE MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1973460	$675.01	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1967031	$65.67	2029306	021420	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1973453	$771.63	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1977146	$819.32	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970789	$52.32	2029560	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979585	$63.80	2035859	030620	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	1970837	$123.16	2031777	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971854	$61.32	2024247	022120	P	TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	1977059	$61.32	2034815	030620	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	1974782	$488.76	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1977093	$296.24	2034320	030620	P	NORTON ELEMENTARY
52786	HILLYARD KENTUCKY	1979589	$132.51	2035875	030620	P	RIVERPORT / VICKEY PALMER
52786	HILLYARD KENTUCKY	1973508	$376.84	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979634	$61.10	2036173	030620	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1973418	$172.41	2034257	022720	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	1976996	$70.85	2033481	030620	P	SCNS
52786	HILLYARD KENTUCKY	1977142	$921.86	2003129	030620	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972081	$475.63	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972068	$439.99	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977141	$294.82	2003129	030620	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1974794	$585.60	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1970824	$50.81	2032270	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971882	$79.75	2033197	022120	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1979772	$1,631.92	2003130	030620	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1967160	$1,707.23	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971997	$350.58	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1967025	$315.49	2028823	021420	P	LINCOLN
52786	HILLYARD KENTUCKY	1973447	$255.20	2030261	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1970625	$69.88	2028918	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977110	$229.48	2030909	030620	P	ECH/ LUCY TORPEY
52786	HILLYARD KENTUCKY	1976999	$67.81	2033112	030620	P	SCNS
52786	HILLYARD KENTUCKY	1967008	$233.48	2030494	021420	P	ECH/ WILSON / HEADY / BOWLIN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1971992	$609.61	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1967225	$370.30	2031743	021420	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	1973423	$204.40	2026529	022720	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1970810	$142.40	2029951	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973430	$61.10	2030508	022720	P	SOUTHERN
52786	HILLYARD KENTUCKY	1977091	$61.32	2034211	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
52786	HILLYARD KENTUCKY	1967028	$163.52	2030425	021420	P	KERRICK
52786	HILLYARD KENTUCKY	1972073	$763.78	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973417	$390.33	2034283	022720	P	NOE MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1971851	$74.06	2033573	022120	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	1972138	$343.40	2003135	022120	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1977040	$114.94	2033652	030620	P	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	1973487	$643.80	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973436	$139.40	2032230	022720	P	SOUTHERN
52786	HILLYARD KENTUCKY	1967203	$57.28	2030044	021420	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	1979714	$242.76	2036622	030620	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	1979622	$74.06	2035505	030620	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1973506	$185.05	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979709	$61.32	2036799	030620	P	COMPLIANCE AND INVESTIGATIONS
52786	HILLYARD KENTUCKY	1967011	$176.68	2029916	021420	P	ECH/BEVERLY WATHEN
52786	HILLYARD KENTUCKY	1967209	$50.55	2030495	021420	P	ECH/ REGINA MITCHELL
52786	HILLYARD KENTUCKY	1973521	$108.54	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1971871	$61.32	2032589	022120	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	1974767	$704.60	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1971866	$142.61	2032827	022120	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1971926	$709.83	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977092	$52.98	2033931	030620	P	PROPERTY MGMT & MAINT
52786	HILLYARD KENTUCKY	1977068	$102.20	2035222	030620	P	HARTSTERN
52786	HILLYARD KENTUCKY	1979692	$8,898.28	2003135	030620	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967170	$636.69	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1979628	$94.31	2036065	030620	P	ATHERTON HIGH

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1973777	$977.70	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1974170	$72.32	2033034	022720	P	SCNS
52786	HILLYARD KENTUCKY	1977051	$417.43	2035031	030620	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	1972005	$462.90	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1970623	$65.14	2028889	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970813	$142.40	2030642	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972430	$71.61	2024992	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972028	$507.53	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970817	$52.62	2031010	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967014	$847.56	2029195	021420	P	NICHOLS GARAGE
52786	HILLYARD KENTUCKY	1973427	$61.32	2030960	022720	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	1979729	$1,509.80	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977105	$492.23	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1977085	$200.38	2033970	030620	P	RIVERPORT / VICKEY PALMER
52786	HILLYARD KENTUCKY	1972060	$259.76	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1972234	$74.06	2033118	022120	P	Cleaner
52786	HILLYARD KENTUCKY	1967143	$61.32	2031526	021420	P	ALFRED BINET SCHOOL
52786	HILLYARD KENTUCKY	1966990	$136.58	2028731	021420	P	FOSTER TRADITIONAL
52786	HILLYARD KENTUCKY	1972075	$143.04	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1979722	$512.31	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967222	$135.38	2032060	021420	P	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	1967167	$701.85	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1977119	$186.11	2003135	030620	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1977129	$197.42	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1973493	$1,194.29	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973433	$57.47	2031744	022720	P	SOUTHERN
52786	HILLYARD KENTUCKY	1972024	$254.91	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1976991	$142.40	2028888	030620	P	SCNS
52786	HILLYARD KENTUCKY	1966989	$61.32	2028828	021420	P	PHOENIX
52786	HILLYARD KENTUCKY	1972034	$819.42	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1967027	$102.20	2030102	021420	P	AUDUBON TRADITIONAL ELEMENTARY

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52786	HILLYARD KENTUCKY	1972082	$122.20	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979718	$296.24	2037100	030620	P	RANGELAND ELEMENTARY
52786	HILLYARD KENTUCKY	1972086	$465.72	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1974798	$588.58	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1977096	$172.57	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1967013	$253.72	2029265	021420	P	AHRENS EDUCATION RESOURCE CTR
52786	HILLYARD KENTUCKY	1973789	$1,194.94	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973816	-$187.71	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967030	$61.32	2030210	021420	P	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	1967230	$172.41	2031748	021420	P	Westport Middle School
52786	HILLYARD KENTUCKY	1973461	$1,974.15	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973498	$114.56	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1974754	$464.91	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1977099	$395.20	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971858	$61.32	2023519	022120	P	SOUTHERN
52786	HILLYARD KENTUCKY	1977036	$101.98	2033783	030620	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1967023	$114.96	2028561	021420	P	WATTERSON ELEMENTARY
52786	HILLYARD KENTUCKY	1973481	$747.76	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1970791	$52.98	2028912	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979614	$61.32	2035471	030620	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	1971862	$51.24	2031020	022120	P	HIGHLAND MIDDLE YSC
52786	HILLYARD KENTUCKY	1973476	$686.77	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967224	$63.80	2032177	021420	P	RUTHERFORD
52786	HILLYARD KENTUCKY	1967221	$61.10	2030770	021420	P	FAIRDALE HIGH SCHOOL
52786	HILLYARD KENTUCKY	1979593	$185.81	2035670	030620	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1977094	$335.29	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972021	$1,207.30	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971877	$143.08	2032965	022120	P	MILL CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	1971999	$354.48	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1970821	$76.79	2031011	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979620	$81.76	2035582	030620	P	BRECKINRIDGE FRANKLIN ELEMENTA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1970839	$109.28	2032121	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972043	$564.66	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970818	$51.38	2030940	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973805	$47.20	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1972007	$393.55	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1972008	$397.30	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1977115	$983.21	2003132	030620	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1972091	$991.72	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977112	$85.64	2030498	030620	P	ECH/ LUCY TORPEY
52786	HILLYARD KENTUCKY	1974790	$589.10	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967373	$61.32	2032813	021420	P	JOHNSONTOWN ROAD ELEMENTARY
52786	HILLYARD KENTUCKY	1971902	$81.76	2032970	022120	P	KING ELEMENTARY
52786	HILLYARD KENTUCKY	1971852	$764.79	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1972232	$113.92	2033431	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967161	$1,016.99	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971867	$459.60	2033125	022120	P	ECH/ AMANDA LATHAM
52786	HILLYARD KENTUCKY	1979719	$197.90	2029307	030620	P	YOUNG ELEMENTARY
52786	HILLYARD KENTUCKY	1973421	$250.01	2033985	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1967233	$94.50	2032335	021420	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1973452	$1,489.74	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973769	$88.34	2030497	022720	P	ECH/ TAYA MARTIN
52786	HILLYARD KENTUCKY	1971923	$205.68	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977002	$116.18	2034367	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973420	$74.06	2034326	022720	P	GOLDSMITH
52786	HILLYARD KENTUCKY	1978422	$73.43	2034091	030620	P	SCNS
52786	HILLYARD KENTUCKY	1977103	$646.13	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973450	$520.66	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977041	$63.80	2033784	030620	P	Westport Middle School
52786	HILLYARD KENTUCKY	1977138	$238.48	2003131	030620	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1979605	$192.85	2035323	030620	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	1967164	$730.46	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6

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52786	HILLYARD KENTUCKY	1977030	$193.02	2034044	030620	P	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1977043	$63.80	2034915	030620	P	WESTERN MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1973426	$431.62	2030609	022720	P	DUNN ELEMENTARY
52786	HILLYARD KENTUCKY	1973440	$122.64	2033375	022720	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1972236	$56.19	2033141	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979704	$226.03	2036595	030620	P	BARRET TRADITIONAL MIDDLE SCHO
52786	HILLYARD KENTUCKY	1979597	$61.32	2035779	030620	P	NOE MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1974775	$371.68	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977063	$424.68	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967579	$52.92	2021193	021420	P	SCNS
52786	HILLYARD KENTUCKY	1972080	$738.41	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1970808	$84.50	2030160	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967003	-$50.42	2029543	021420	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1971989	$425.07	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973518	$53.85	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967378	$38.28	2032657	021420	P	MINORS LANE ELEMENTARY
52786	HILLYARD KENTUCKY	1973472	$536.23	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1972070	$555.79	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1979695	$1,221.44	2003135	030620	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1973462	$524.49	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1972077	$409.56	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967238	$117.44	2032199	021420	P	ECH/ JENNIFER PETERSON
52786	HILLYARD KENTUCKY	1977006	$73.42	2034366	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973490	$1,135.02	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971921	$335.39	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967001	$50.42	2029543	021420	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1973469	$509.29	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973511	$388.06	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967374	$169.76	2032889	021420	P	THOMAS JEFFERSON MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1971995	$442.10	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1979682	$81.76	2036533	030620	P	OLMSTED NORTH

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52786	HILLYARD KENTUCKY	1970803	$53.69	2030648	022120	P	BROOM
52786	HILLYARD KENTUCKY	1974779	$300.31	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977056	$183.96	2035103	030620	P	EASTERN HS-WL
52786	HILLYARD KENTUCKY	1977120	$464.70	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1973484	$587.73	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1970790	$64.57	2029876	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970829	$53.03	2032116	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970804	$56.19	2029877	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970815	$63.60	2031058	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973503	$368.30	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1971864	$57.47	2033097	022120	P	BLOOM ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1967182	$66.98	2003132	021420	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1977098	$509.11	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972006	$815.89	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973779	$434.39	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973465	$646.62	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1971929	$722.07	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1967022	$102.20	2027671	021420	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	1971900	$338.38	2033196	022120	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1979727	$464.15	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970792	$52.14	2030307	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970831	$54.85	2032269	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977095	$1,112.83	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972017	$673.96	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973530	$278.81	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967204	$102.20	2030019	021420	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1977076	$102.20	2035141	030620	P	HIGHLAND MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1970809	$154.62	2029950	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971863	$204.40	2032691	022120	P	MOORE
52786	HILLYARD KENTUCKY	1973823	$2,111.33	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967201	$204.40	2030012	021420	P	BUTLER TRADITIONAL HIGH SCHOOL

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52786	HILLYARD KENTUCKY	1967188	$1,769.60	2003130	021420	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973794	$178.90	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970834	$57.10	2031871	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970812	$119.20	2030020	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973798	$591.36	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973479	$718.98	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1972041	$526.54	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1976992	$86.21	2031009	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973449	$435.03	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1979602	$459.76	2035313	030620	P	SAC-MARYHURST 193
52786	HILLYARD KENTUCKY	1973448	$497.00	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1978414	$125.27	2033035	030620	P	SCNS
52786	HILLYARD KENTUCKY	1967194	$114.94	2030052	021420	P	NEWCOMER ACADEMY
52786	HILLYARD KENTUCKY	1973500	$357.90	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1971910	$74.06	2033124	022120	P	ECH/ SHARON MURPHY
52786	HILLYARD KENTUCKY	1966994	$74.06	2025743	021420	P	SAC HOME OF THE INNOCENTS
52786	HILLYARD KENTUCKY	1979577	$1,068.42	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967017	$157.02	2029083	021420	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	1977053	$61.10	2035228	030620	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1977082	$185.15	2034391	030620	P	PHOENIX
52786	HILLYARD KENTUCKY	1973443	$349.10	2028412	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1970811	$238.04	2029270	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973783	$633.76	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972084	$358.12	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967040	$61.10	2031277	021420	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1974751	$610.38	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973457	$659.74	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970826	$72.18	2032120	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971856	$1,093.08	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973451	$601.74	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1971861	$191.40	2031193	022120	P	CHANCEY ELEMENTARY

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52786	HILLYARD KENTUCKY	1971927	$508.50	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1966991	$303.84	2028270	021420	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	1971932	$482.28	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972237	$71.20	2033271	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967371	$204.40	2032772	021420	P	OMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	1977144	$872.21	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970805	$56.96	2030724	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972079	$447.54	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1973412	$74.06	2033500	022720	P	SCHOOL CULTURE AND CLIMATE
52786	HILLYARD KENTUCKY	1977125	$625.51	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967235	$57.47	2032334	021420	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1973819	$154.29	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1973497	$824.02	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967377	$191.40	2032737	021420	P	ALFRED BINET SCHOOL
52786	HILLYARD KENTUCKY	1973445	$121.38	2029880	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1971985	$718.17	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1974785	$516.82	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1973422	$61.32	2034528	022720	P	MARY RYAN ACADEMY
52786	HILLYARD KENTUCKY	1972090	$563.30	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977024	$325.99	2033716	030620	P	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1978419	$51.03	2034202	030620	P	SCNS
52786	HILLYARD KENTUCKY	1978425	$57.10	2034265	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973771	$122.64	2033839	022720	P	SHELBY TRADITIONAL
52786	HILLYARD KENTUCKY	1967370	$79.16	2031893	021420	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1970814	$70.52	2031110	022120	P	SCNS
52786	HILLYARD KENTUCKY	1976998	$58.87	2033430	030620	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	1972057	$668.64	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
15398	HILTON MILWAUKEE CITY CENTER	1979383	$333.80	2037090	030620	P	JON AUSLANDER-PRICE
15398	HILTON MILWAUKEE CITY CENTER	1979388	$333.80	2037090	030620	P	BEN LANGLEY
15398	HILTON MILWAUKEE CITY CENTER	1979391	$333.80	2037090	030620	P	JOHN SEWSANKER
15398	HILTON MILWAUKEE CITY CENTER	1979386	$333.80	2037090	030620	P	MELISSA ZACK

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144100	HINDS-BOCK CORPORATION	1975357	$1,126.15	2010932	022720	P	NUTRITION CENTER
70540	HITE ELEM SCHOOL	1973865	$84.00		022720PP	P	PEPSI PROCEEDS
29043	HOBART SERVICE	1975361	$924.80	2008602	022720	P	NUTRITION CENTER
26245	HOCKENBURY RUSSELL	1970434	$77.74		022120	P	JAN MILEAGE
143743	HODGES KRISTIN M	1970437	$137.21		022120	P	JAN MILEAGE
19549	HOFFMAN SHELLEY	1971437	$80.56		022120	P	JAN MILEAGE
11260	HOGUE SANDRA L	1975484	$161.12		030620	P	JAN MILEAGE
33205	HOLBROOK LORI	1968267	$36.58		021420	P	JAN MILEAGE
41627	HOLIDAY INN HURSTBOURNE	1974771	$2,628.47	2032680	022720	P	DIVERSITY EQUITY & POVERTY
38303	HOLLI D BICKER	1973592	$103.53		022720	P	JAN MILEAGE
24591	HOLLIE A KNOTT	1971085	$72.91		022120	P	JAN MILEAGE
129963	HOLLIS LISA	1967703	$146.54		021420	P	JAN MILEAGE
37732	HOLLY M PORTER	1975496	$31.29		030620	P	JAN MILEAGE
29982	HOLLY N BURCH	1971357	$76.94		022120	P	JAN MILEAGE
20906	HOLLY N WALKER	1970483	$92.78		022120	P	JAN MILEAGE
40091	HOME DEPOT USA INC	1970640	$295.80	2029202	022120	P	MAINTENANCE WAREHOUSE
99258	HORNER NOVELTY CO INC	1974825	$70.00	2035155	022720	P	PORTLAND ELEMENTARY SCHOOL
31469	HORRELL TAMMIE L	1970930	$20.45		022120	P	JAN MILEAGE
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1976444	$503.55	2020984	030620	P	KENNEDY ELEMENTARY SCHL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1970642	$174.04	2021980	022120	P	WELLINGTON ELEMENTARY SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1973311	$119.80	2034504	022720	P	KLONDIKE
29831	HOWARD C MILLER SR LLC	1968023	$275.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968030	$140.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1975203	$195.00	2034564	022720	P	MOORE
29831	HOWARD C MILLER SR LLC	1968022	$295.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968029	$140.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968032	$195.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968028	$195.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968025	$140.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1975206	$185.00	2012221	022720	P	KAMMERER MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	1975204	$185.00	2012221	022720	P	KAMMERER MIDDLE SCHOOL

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29831	HOWARD C MILLER SR LLC	1968027	$380.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1975205	$185.00	2012221	022720	P	KAMMERER MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	1968026	$260.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
58994	HUBER TIRE CO	1970677	$992.00	2025703	022120	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1970674	$121.00	2025703	022120	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1970669	$14,350.00	2025703	022120	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1979818	$465.00	2016207	030620	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1979816	$1,333.00	2016207	030620	P	VEHICLE MAINTENANCE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	1976451	$6,000.00	2036758	030620	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	1979125	$25.28		030620	P	FEB MILEAGE
140646	HUKIC HARIS	1973629	$54.77		022720	P	JAN MILEAGE
29859	HUMAN DEVELOPMENT CO INC	1967430	$3,590.40	2003655	021420	P	BENEFITS
29859	HUMAN DEVELOPMENT CO INC	1967428	$3,590.40	2003655	021420	P	BENEFITS
58709	HUMAN KINETICS PUBLISHERS INC	1978021	$3,313.97	2028625	030620	P	WAGGENER HIGH SCHOOL
58709	HUMAN KINETICS PUBLISHERS INC	1978025	-$3,313.97	2028625	030620	P	WAGGENER HIGH SCHOOL
58709	HUMAN KINETICS PUBLISHERS INC	1978029	$2,659.97	2028625	030620	P	WAGGENER HIGH SCHOOL
20603	HUNDLEY CINDY	1977161	$2,298.82		030620	P	FEB LODGING, AIRFARE,UBER
101192	HURST OFFICE SUPPLIERS	1973317	$293.53	2030372	022720	P	PRP HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1970694	$336.12	2026112	022120	P	OLMSTED ACADEMY SOUTH
101192	HURST OFFICE SUPPLIERS	1970685	$675.46	2020940	022120	P	COMMUNITY SCHOOLS (DEP)
101192	HURST OFFICE SUPPLIERS	1973323	$788.31	2030380	022720	P	ALEX KENNEDY
101192	HURST OFFICE SUPPLIERS	1975610	$261.93	2030371	030620	P	SENECA HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968572	$1,201.02	2026109	021420	P	MAUPIN
101192	HURST OFFICE SUPPLIERS	1968574	$711.96	2022655	021420	P	OLMSTED ACADEMY NORTH
101192	HURST OFFICE SUPPLIERS	1970682	$543.06	2020942	022120	P	COMMUNITY SCHOOLS (DEP)
101192	HURST OFFICE SUPPLIERS	1970692	$590.66	2027073	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1970704	$587.06	2027034	022120	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1973318	$216.07	2030379	022720	P	PRICE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1970717	$1,961.51	2027970	022120	P	JOHNSON
101192	HURST OFFICE SUPPLIERS	1968573	$216.07	2024971	021420	P	KERRICK
101192	HURST OFFICE SUPPLIERS	1968580	$1,401.84	2025036	021420	P	MIDDLETOWN ELEMENTARY SCHOOL

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101192	HURST OFFICE SUPPLIERS	1973320	$309.06	2030389	022720	P	THE ACADEMY @ SHAWNEE
101192	HURST OFFICE SUPPLIERS	1968570	$5,341.86	2025042	021420	P	KERRICK
101192	HURST OFFICE SUPPLIERS	1976456	$348.01	2030381	030620	P	RAMSEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1970700	$345.96	2027645	022120	P	EASTERN HS-SOC.STUD
101192	HURST OFFICE SUPPLIERS	1975611	$4,058.04	2030388	030620	P	ADULT EDUCATION
101192	HURST OFFICE SUPPLIERS	1978019	$355.80	2030378	030620	P	PRICE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1970698	$238.98	2026103	022120	P	WHEELER ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	1968577	$293.53	2026102	021420	P	PRP HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1975608	$1,021.06	2031108	030620	P	LASSITER
101192	HURST OFFICE SUPPLIERS	1973321	$594.36	2029450	022720	P	CANE RUN ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1970707	$216.07	2027035	022120	P	VALLEY HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1969161	$345.96	2026242	022120	P	SCNS
101192	HURST OFFICE SUPPLIERS	1968576	$293.53	2025436	021420	P	MAUPIN
101192	HURST OFFICE SUPPLIERS	1968581	$293.53	2024485	021420	P	PEACE
101192	HURST OFFICE SUPPLIERS	1970689	$1,877.19	2017674	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968575	$762.42	2022568	021420	P	CANE RUN ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1973316	$2,262.37	2027123	022720	P	SECURITY & INVESTIGATIONS
101192	HURST OFFICE SUPPLIERS	1970709	$2,210.58	2025159	022120	P	HAWTHORNE ELEM
101192	HURST OFFICE SUPPLIERS	1970701	$1,362.11	2027647	022120	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968579	$1,150.69	2021658	021420	P	RAMSEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1973313	$173.80	2030370	022720	P	FARNSLEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1973319	$451.41	2023292	022720	P	ECH/ SAM COWAN
101192	HURST OFFICE SUPPLIERS	1976452	$216.07	2030382	030620	P	CHURCHILL PARK SCHOOL
101192	HURST OFFICE SUPPLIERS	1970691	$216.07	2028753	022120	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968578	$345.96	2023806	021420	P	WELLINGTON ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	1968571	$200.85	2025039	021420	P	SENECA HIGH SCHOOL
5090	HUSSUNG MECHANICAL CONTRACTORS INC	1975277	$16,780.01	2012088	022720	P	BLOOM ELEM CHILLER
16228	HUTCHENS MARIA J	1971443	$84.93		022120	P	JAN MILEAGE
40952	I WOULD RATHER BE READING	1969772	$200.00	2028998	022120	P	JACOB ELEMENTARY
40952	I WOULD RATHER BE READING	1967990	$500.00	2030386	021420	P	BYCK ELEMENTARY SCHOOL
40952	I WOULD RATHER BE READING	1976033	$500.00	2031823	030620	P	BYCK ELEMENTARY SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40952	I WOULD RATHER BE READING	1967986	$500.00	2031823	021420	P	BYCK ELEMENTARY SCHOOL
40952	I WOULD RATHER BE READING	1969771	$350.00	2025840	022120	P	MCFERRAN PREP. ACADEMY
40952	I WOULD RATHER BE READING	1978513	$200.00	2028998	030620	P	JACOB ELEMENTARY
40952	I WOULD RATHER BE READING	1967987	$500.00	2031823	021420	P	BYCK ELEMENTARY SCHOOL
40952	I WOULD RATHER BE READING	1978509	$350.00	2025840	030620	P	MCFERRAN PREP. ACADEMY
22940	IDENTISYS	1973720	$305.90	2032058	022720	P	MOORE
22940	IDENTISYS	1969367	$1,790.00	2027904	022120	P	RISK MGMT./BENEFITS
30981	IDENTITY CUSTOMS LLC	1977968	$153.25	2036672	030620	P	BATES ELEMENTARY
10374	ILIFF NICHOLAS A	1973630	$163.59		022720	P	JAN MILEAGE
500371	ILLINOIS STATE DISBURSEMENT UNIT	1974025	$213.16		r0221	P	Payroll Run X - Warrant r0221
40959	IMMERSIVE VR EDUCATION LTD	1972045	$873.00	2030484	022120	P	COCHRAN ELEMENTARY SCHOOL
40959	IMMERSIVE VR EDUCATION LTD	1976781	$5,106.40	2035343	030620	P	TR / J-TOWN, PRP, SENECA, VALL
152259	INDEPENDENCE TELEVISION COMPANY INC	1972103	$2,580.00	1939449	022120	P	TRANSPORTATION SERVICES
152259	INDEPENDENCE TELEVISION COMPANY INC	1972102	$150.00	2034930	022120	P	TRANSPORTATION SERVICES
8720	INDEPENDENT HARDWARE INC	1971405	$94.68	2031409	022120	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1969777	$330.30	2031409	022120	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1975281	$5,734.68	2030899	022720	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1969774	$1,810.00	2030947	022120	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	1969780	$7,006.20	2031409	022120	P	MAINTENANCE WAREHOUSE
71660	INDIAN TRAIL ELEM SCHOOL	1973866	$62.25		022720PP	P	PEPSI PROCEEDS
40264	INDUSTRIAL AIR CENTERS INC	1975364	$724.77	2004330	022720	P	NUTRITION CENTER
11613	INFINITE CAMPUS INC	1970646	$75.00	2024829	022120	P	FAIRDALE HIGH
11613	INFINITE CAMPUS INC	1970645	$75.00	2028155	022120	P	SENECA HIGH SCHOOL
500379	INSTANT AUTO CREDIT INC	1974028	$13.44		r0221	P	Payroll Run X - Warrant r0221
500058	INTERNAL REVENUE SERVICE	1973978	$665.18		r0221	P	Payroll Run X - Warrant r0221
39929	INTERPRETERS UNLIMITED INC	1970285	$108.00	2017290	022120	P	ESL
39929	INTERPRETERS UNLIMITED INC	1970284	$324.00	2017290	022120	P	ESL
39929	INTERPRETERS UNLIMITED INC	1970288	$324.00	2017290	022120	P	ESL
39929	INTERPRETERS UNLIMITED INC	1970282	$432.00	2017290	022120	P	ESL
26113	INTERSTATE ALL BATTERY CENTER	1978277	$1,600.20	2035463	030620	P	MAINTENANCE WAREHOUSE
26113	INTERSTATE ALL BATTERY CENTER	1977972	$615.44	2035237	030620	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
26113	INTERSTATE ALL BATTERY CENTER	1969371	$68.25	2028555	022120	P	GENERAL MAINTENANCE
72620	IROQUOIS HIGH SCHOOL	1973868	$118.13		022720PP	P	PEPSI PROCEEDS
146029	ISAACS TARA	1975887	$80.77		030620	P	JAN MILEAGE
16107	ISIAH MINTER	1975230	$50.00	2017172	022720	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1979564	$50.00	2017172	030620	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1968212	$50.00	2017172	021420	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1979859	$50.00	2017172	030620	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1979567	$250.00	2036993	030620	P	FAIRDALE HIGH
16107	ISIAH MINTER	1972355	$50.00	2017172	022120	P	SOUTHERN HIGH YSC
147286	IVEY CHARLOTTE A	1967872	$62.87		021420	P	DEC MILEAGE
41354	IVORY A TOLDSON	1979199	$5,000.00	2028110	030620	P	DIVERSITY EQUITY & POVERTY
20974	IXL LEARNING INC	1975284	$495.00	2034778	022720	P	PORTLAND ELEMENTARY SCHOOL
20974	IXL LEARNING INC	1971412	$750.00	2031641	022120	P	BALLARD HIGH SCHOOL
152917	J M SMUCKER	1974921	$55,977.42	2005021	022720	P	NUTRITION CENTER
16914	J W ASSOCIATES	1974580	$400.80	2029454	022720	P	LAUKHUF ELEMENTARY SCHOOL
5820	J&C KOPPLE LLC	1979039	$27.00	2007428	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979049	$36.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979042	$9.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979051	$27.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979034	$27.00	2007428	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1968037	$33.98	2007368	021420	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1972321	$9.00	2007368	022120	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1975243	$27.00	2007368	022720	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979045	$27.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1972323	$27.00	2007368	022120	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1972322	$9.00	2007368	022120	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1968035	$18.00	2007428	021420	P	ADULT EDUCATION
40823	JACALYN D WILLIAMS	1971546	$17.64		022120	P	JAN MILEAGE
31159	JACK B BOSLEY	1973594	$177.91		022720	P	JAN MILEAGE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1978518	$500.86	2035414	030620	P	BLAUSEY/CASSIOPIA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1971595	$230.80	2033571	022120	P	HOLT/TINISHA.TAYLOR

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1979434	$568.96	2035784	030620	P	AVERETTE/ALICIA.LSHAN
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1972108	$148.20	2034788	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1971597	$139.40	2033571	022120	P	SANTO/KARI.ANNE
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1975287	$536.40	2035647	022720	P	CURRICULUM MANAGEMENT-CDLI/SEX - MADDIE SI
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1972114	$288.40	2034788	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1973092	$391.40	2035478	022720	P	DEFERRARI/KATHRYN.NICOLE
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1972115	$278.20	2034788	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1972106	$524.40	2034787	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATION/	1971601	$105.40	2033571	022120	P	SANTO/KARI.ANNE
23234	JACKSON NEESHA	1977225	$51.66		030620	P	AUGUST-JAN MILEAGE
6823	JACKSON STACIE	1968269	$101.00		021420	P	JAN MEALS
72760	JACOB ELEMENTARY SCHOOL	1973869	$440.13		022720PP	P	PEPSI PROCEEDS
34590	JACOB TAYLOR ATWELL	1974990	$117.39		022720	P	JAN MILEAGE
15966	JACOBI TOOMBS & LANZ INC	1975762	$5,700.00	2025353	030620	P	FACILITIES CAPITAL IMPROVEMENT
15966	JACOBI TOOMBS & LANZ INC	1972095	$150.00	1912238	022120	P	HAZELWOOD ELEM INTAKE CTR RAMP
15966	JACOBI TOOMBS & LANZ INC	1967076	$49.00	1912238	021420	P	HAZELWOOD ELE CTR RAMP
40505	JACQUELINE N HORSMAN	1970936	$167.67		022120	P	JAN MILEAGE
132085	JACQUELINE S SPAULDING	1972362	$775.00	2016553	022120	P	SOUTHERN HIGH YSC
142862	JAIME K WHITAKER	1978137	$360.00		030620	P	REIMBURSE REGISTRATION
142862	JAIME K WHITAKER	1978133	$1,501.44		030620	P	NOV AIRFARE,MEALS,LODGING,LYFT
41240	JALENE R COLBERT	1974299	$15.88		022720	P	CBI RIEMBURSEMENTS
38186	JAMES A MOORE	1977165	$120.88		030620	P	JAN MILEAGE
30257	JAMES B UNGER	1970480	$114.37		022120	P	JAN MILEAGE
40584	JAMES DARIN POPE	1975244	$1,200.00	2032677	022720	P	DIVERSITY EQUITY & POVERTY
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1974029	$94.49		r0221	P	Payroll Run X - Warrant r0221
500061	JAMES E VONSICK ATTORNEY	1973980	$1,181.02		r0221	P	Payroll Run X - Warrant r0221
19395	JAMES WOOLDRIDGE	1979198	$85.00	2034617	030620	P	HIGHLAND MIDDLE SCHOOL
500361	JAVITCH BLOCK LLC	1974023	$378.31		r0221	P	Payroll Run X - Warrant r0221
117774	JCAPA	1979865	$900.00	2002818	030620	P	JEFFERSON COUNTY HIGH SCHOOL
117774	JCAPA	1979866	$600.00	2015114	030620	P	MOORE
144704	JCPS ADULT EDUCATION	1974321	$143.78		022720	P	PEPSI PROCEEDS

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7920	JDB MANUFACTURING LLC	1969372	$756.00	2032899	022120	P	GENERAL MAINTENANCE/GROUNDS
40993	JEANNE E MCCARTHY	1978115	$157.50	2036658	030620	P	K.JOYCE, LAYNE FRC
23238	JEFFERSON CO TRAD MID SCHOOL	1973871	$25.75		022720PP	P	PEPSI PROCEEDS
34459	JEFFERSON COUNTY CLERK	1967418	$19.00		021420	P	NOTARY FOR JANET IRVING
34459	JEFFERSON COUNTY CLERK	1979038	$19.00		030620	P	NOTARY FOR DIANE E KELSEY
34459	JEFFERSON COUNTY CLERK	1971301	$19.00		022120	P	NOTARY FOR VICTORIA A MAY
34459	JEFFERSON COUNTY CLERK	1970314	$108.00		022120	P	DEC AND JAN VEHICLE REGISTRATIONS FOR ACCT 1
34459	JEFFERSON COUNTY CLERK	1975880	$19.00		030620	P	NOTARY FOR PATRICIA A RENFRO
34459	JEFFERSON COUNTY CLERK	1979043	$19.00		030620	P	NOTARY FOR DONNA MORRIS
34459	JEFFERSON COUNTY CLERK	1978642	$19.00		030620	P	NOTARY FOR KRISTIN KENNEDY
113014	JEFFERSON COUNTY HIGH SCHOOL	1973870	$496.13		022720PP	P	PEPSI PROCEEDS
72970	JEFFERSONTOWN ELEM SCHOOL	1973872	$86.88		022720PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	1979440	$11.94	2003937	030620	P	J'TOWN HS
72990	JEFFERSONTOWN HIGH SCHOOL	1973873	$943.13		022720PP	P	PEPSI PROCEEDS
23500	JENNIE O TURKEY STORE SALES LLC	1971586	$32,102.40	2004207	022120	P	NUTRITION CENTER
41247	JENNIFER K KIPFER	1968282	$223.56		021420	P	JAN MEALS,LYFT
32965	JENNIFER L GALLAUE	1979107	$282.20		030620	P	FEB MILEAGE,MEALS
109880	JENNINGS ANITA	1971445	$7.90		022120	P	JAN MILEAGE
37397	JERALD HENRY SMITH	1976756	$500.00	2023562	030620	P	GOLDSMITH FRYSC
34306	JESSE E METTILLE	1971011	$64.55		022120	P	JAN MILEAGE
34306	JESSE E METTILLE	1975488	$1,027.09		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
37003	JESSICA L KIRBY	1979128	$80.10		030620	P	FEB MILEAGE
41205	JILL M COMBS	1967615	$88.20		021420	P	JAN MILEAGE
129145	JKM TRAINING INC	1967670	$369.00	2033961	021420	P	CHRISTPHER COLLINS
129145	JKM TRAINING INC	1978524	$369.00	2034176	030620	P	GRETA WIEBUSCH
129145	JKM TRAINING INC	1978522	$299.75	2034030	030620	P	LEAH STARK
129145	JKM TRAINING INC	1973718	$1,399.00	2033570	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
21559	JOHN DOUGLAS CONDRON	1979103	$58.54		030620	P	FEB MILEAGE
51145	JOHN F TROMPETER CO	1974713	$50.54	2013720	022720	P	ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	1970878	$358.19	2013720	022120	P	ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	1974708	$199.66	2013720	022720	P	ACADEMY @ SHAWNEE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16581	JOHN LITTLE	1975270	$300.00	2012689	022720	P	KAMMERER MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1972320	$140.00	2010151	022120	P	ATHERTON HIGH SCHOOL
10525	JOHN ROBERT JONES JR	1968168	$240.00	2012792	021420	P	NOE MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1972319	$270.00	2027939	022120	P	CARRITHERS MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1975208	$180.00	2023804	022720	P	JEFF CNTY TRADITIONAL MIDDLE
10525	JOHN ROBERT JONES JR	1975209	$300.00	2012686	022720	P	KAMMERER MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1979860	$300.00	2027939	030620	P	CARRITHERS MIDDLE SCHOOL
150274	JOHN W LEONARD III	1979132	$360.00	2007564	030620	P	LOUISVILLE MALE TRADL HIGH SCH
150274	JOHN W LEONARD III	1968018	$150.00	2007564	021420	P	LOUISVILLE MALE TRADL HIGH SCH
150274	JOHN W LEONARD III	1968017	$180.00	2007564	021420	P	LOUISVILLE MALE TRADL HIGH SCH
143804	JOHN WILEY & SONS INC	1973728	$1,088.40	2034929	022720	P	SOUTHERN
40832	JOHNETTA H ANDERSON	1971308	$15.79		022120	P	JAN MILEAGE
13054	JOHNNA D COOPER	1970875	$110.46		022120	P	JAN MILEAGE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1972049	$12,062.61	2035196	022120	P	SAFETY & ENVIRONMENTAL SERV
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1972047	$777.39	1918162	022120	P	SAFETY & ENVIRONMENTAL SERV
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1973031	$594.00	2020160	022720	P	SAFETY AND ENVIRONMENTAL SERV
148148	JOHNSON TIANDA	1979127	$202.40		030620	P	FEB MILEAGE
83580	JOHNSON TRAD MIDDLE SCHOOL	1973874	$317.50		022720PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	1974585	$1,432.64	2034036	022720	P	MAINTENANCE WAREHOUSE
41025	JONATHAN SOEDER	1975266	$470.00	2025583	022720	P	CENTRAL HIGH SCHOOL
41025	JONATHAN SOEDER	1972360	$980.00	2025583	022120	P	CENTRAL HIGH SCHOOL
465	JONES CONNY A	1971450	$3.70		022120	P	JAN MILEAGE
4187	JONES PAMELA	1971788	$83.16		022120	P	JAN MILEAGE
56488	JONES SCHOOL SUPPLY COMPANY INC	1978525	$415.80	2035358	030620	P	KENWOOD ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	1973697	$399.00	2033955	022720	P	SCHAFFNER
41246	JONTANE A SMITH	1968326	$252.00		021420	P	JAN MEALS,TAXI
40808	JORDAN A HALL	1971421	$205.92		022120	P	JAN MILEAGE
12319	JOSEPH R ELLISON III	1968260	$58.09		021420	P	JAN MILEAGE
37500	JOSHUA J KONCZAL	1970983	$212.31		022120	P	JAN MILEAGE
40971	JR CONTRACTING INC	1967678	$11,217.20	2031455	021420	P	FACILITIES DUPONT MANUAL 2/1/20
40971	JR CONTRACTING INC	1969608	$2,303.00	2033476	022120	P	JCPS FACILITIES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40971	JR CONTRACTING INC	1969373	$4,457.00	2033528	022120	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	1969609	$6,166.50	2032869	022120	P	JCPS FACILITIES
62648	JRA ARCHITECTS	1969365	$30,720.91	1905044	022120	P	WESTPORT TAPPHVAC RENOVATION
62648	JRA ARCHITECTS	1969366	$1,005.57	2003962	022120	P	WESTPORT TAPP HVAC RENOVATION
5133	JRM FOODS LLC	1979806	$258.97	2037834	030620	P	CENTRAL HIGH SCHOOL
35942	JUDY L WIEGAND	1971543	$107.27		022120	P	JAN MILEAGE
36420	JUDY T LOWE	1969570	$52.50		022120	P	JAN MILEAGE
36420	JUDY T LOWE	1979134	$69.30		030620	P	FEB MILEAGE
36599	JULIA D TABLER	1970478	$40.82		022120	P	JAN MILEAGE
41312	JULIE JEFFERS	1971300	$6.50		022120	P	LUNCH MONEY REFUND FROM COCHRANE ELEM
148401	JUNIOR LIBRARY GUILD	1972050	$1,224.60	2032439	022120	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	1977974	$1,760.20	2025585	030620	P	CENTRAL HIGH SCHOOL
41111	JUSTIN NAGLER	1967761	$12.22		021420	P	JAN MILEAGE
147867	KAELIN CARRIE H	1973633	$23.35		022720	P	JAN MILEAGE
15557	KAELIN LISA	1973634	$19.49		022720	P	JAN MILEAGE
137625	KAGAN PROFESSIONAL DEVELOPMENT	1974588	$3,549.00	2026610	022720	P	OLMSTED ACADEMY SOUTH
37012	KAGAN PUBLISHING	1978054	$264.00	2032628	030620	P	OLMSTED ACADEMY SOUTH
37012	KAGAN PUBLISHING	1972052	$151.00	2033390	022120	P	EXCEPTIONAL CHILD EDUCATION
37012	KAGAN PUBLISHING	1967689	$930.00	2032763	021420	P	OLMSTED ACADEMY SOUTH
36548	KAITLYNN N MAY	1972190	$100.00		022120	P	REIMBURSE FOR KMEA REGISTRATION
11128	KAMILLE A POTTER	1971024	$160.53		022120	P	JAN MILEAGE
34447	KAMMA NICOLE HASKINS	1973739	$18.50		022720	P	CLASSROOM MATERIALS
73520	KAMMERER MIDDLE SCHOOL	1973875	$49.50		022720PP	P	PEPSI PROCEEDS
73560	KAPLAN EARLY LEARNING CO	1969792	$91.93	2032077	022120	P	HAWTHORNE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	1973145	$49.72	2031761	022720	P	COCHRANE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	1973144	$154.85	2033774	022720	P	HITE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	1969788	$394.85	2028055	022120	P	ECH/ JULIE NEELY
73560	KAPLAN EARLY LEARNING CO	1969790	$395.82	2033508	022120	P	GREATHOUSE SHRYOCK TRADITIONAL
73560	KAPLAN EARLY LEARNING CO	1978536	$231.60	2034234	030620	P	ECH/ JULIE NEELY
73560	KAPLAN EARLY LEARNING CO	1978531	-$136.75	2027397	030620	P	ECH/ KAITLYN ROEHRIG
73560	KAPLAN EARLY LEARNING CO	1969784	$466.14	2032303	022120	P	JOHN F KENNEDY ELEMENTARY SCHL

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73560	KAPLAN EARLY LEARNING CO	1969781	$308.44	2032527	022120	P	LUHR ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	1978534	-$136.75	2027397	030620	P	ECH/ KAITLYN ROEHRIG
73560	KAPLAN EARLY LEARNING CO	1969795	$43.08	2032838	022120	P	ECH/ AMANDA AUBREY / EMILY HAI
73560	KAPLAN EARLY LEARNING CO	1969797	$173.70	2032544	022120	P	KENWOOD ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	1978530	$300.85	2027397	030620	P	ECH/ KAITLYN ROEHRIG
26809	KAPT	1975420	$200.00	2035793	030620	P	DONALD ROBINSON
39422	KARA L WILLIAMS	1979184	$1,663.08		030620	P	FEB MEALS,LODGING
107263	KASA	1973035	$369.00	2029155	022720	P	GENERAL COUNSEL
34646	KASEY A CARLSON	1967600	$10.08		021420	P	JAN MILEAGE
36225	KATHERINE A BUSH	1967599	$51.95		021420	P	JAN MILEAGE
11665	KATHLEEN NEELY CROSS	1967618	$187.32		021420	P	JAN MILEAGE
36803	KATHRYN CROW	1975473	$176.02		030620	P	JAN AIRFARE
36803	KATHRYN CROW	1973733	$995.00		022720	P	REGISTRATION
151010	KATHRYN N DEFERRARI	1977214	$1,923.20		030620	P	FEB MEALS,LODGING,UBER
41125	KATIE L RUPP	1971034	$390.56		022120	P	NOV LODGING
114834	KCA	1969379	$195.00	2022739	022120	P	LAUKHUF ELEMENTARY SCHOOL
29404	KEAN SHIRLEY	1971453	$23.52		022120	P	JAN MILEAGE
152063	KEEFE DOUGLAS	1967714	$43.13		021420	P	JAN MILEAGE
500253	KEENEY MICHAEL	1974007	$261.88		r0221	P	Payroll Run X - Warrant r0221
40778	KEITH DANIEL AND ASSOCIATES	1975476	$2,692.80	2025158	030620	P	PRICE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	1975288	$4,143.00	2027987	022720	P	MEDORA ELEMENTARY SCHOOL
31134	KELLY A HAGAN	1971398	$121.50		022120	P	JAN MILEAGE
36352	KELLY K MIKLOSH WILLIAMS	1969605	$54.35		022120	P	JAN MILEAGE
33240	KELLY LISA MARIE	1970494	$995.00		022120	P	REGISTRATION
33240	KELLY LISA MARIE	1970493	$1,321.05		022120	P	AIRFARE,BAGGAGE,LODGING
23725	KELSEY E BROWN	1970351	$15.12		022120	P	JAN MILEAGE
73740	KENDALL HUNT PUBLISHING COMPANY	1977976	$305.69	2035011	030620	P	SAC (ST. JOSEPH CHILDRENS HOME
114479	KENDALL TERRI	1968274	$103.74		021420	P	DEC MILEAGE
114479	KENDALL TERRI	1968276	$138.60		021420	P	JAN MILEAGE
9582	KENDRICKS VERONICA L	1971454	$12.64		022120	P	JAN MILEAGE
73770	KENNEDY MONTESSORI ELEMENTARY	1973876	$144.75		022720PP	P	PEPSI PROCEEDS

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141108	KENT KIMBERLY P	1968280	$90.30		021420	P	JAN MILEAGE
9841	KENTUCKIANA AQUARIUM SERVICE LLC	1968235	$61.95	2001501	021420	P	KERRICK
39730	KENTUCKIANA AUTO AND TRUCK SUPPLY LLC	1970180	$20.30	2003096	022120	P	NICHOLS GARAGE
39730	KENTUCKIANA AUTO AND TRUCK SUPPLY LLC	1973034	$20.30	2003081	022720	P	BLANKENBAKER GARAGE
39168	KENTUCKIANA OFF DUTY POLICE	1977915	$360.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977922	$1,012.50	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977918	$360.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977925	$900.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977921	$720.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977909	$1,260.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977919	$360.00	2032701	030620	P	DOSS HIGH SCHOOL
29184	KENTUCKY ART EDUCATION ASSOCIATION	1977979	$110.00	2013315	030620	P	EMILY FORRESTER
34974	KENTUCKY ASSOC OF EDUCATORS AND REHAB	1973737	$125.00	2032791	022720	P	KELLY EGAN
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1977985	$580.00	2029340	030620	P	STEPHANY BELCHER AMBER PENDLETON
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1972072	$350.00	2030756	022120	P	ROSS MCNARY, AMANDA ROE
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1974327	$420.00	2034645	022720	P	FROST SIXTH GRADE ACADEMY
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1971413	$420.00	2031513	022120	P	KAMMERER MIDDLE
126776	KENTUCKY CLEANING TECHNOLOGY	1969374	$736.20	2032299	022120	P	VEHICLE MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	1969380	$2,000.00	2033482	022120	P	TUMUSIFU KALENGA SCHOLARSHIP
8792	KENTUCKY COUNTRY DAY SCHOOL	1973207	$40.00	2034540	022720	P	DUPONT MANUAL HIGH SCHOOL
8792	KENTUCKY COUNTRY DAY SCHOOL	1969377	$200.00	2026600	022120	P	NORTON COMMONS ELEMENTARY SCHO
8792	KENTUCKY COUNTRY DAY SCHOOL	1976497	$32.00	2036653	030620	P	EASTERN HS-WL
35215	KENTUCKY DERBY MUSEUM CORPORATION	1971418	$58.00	2030615	022120	P	CRUMS LANE 092
152309	KENTUCKY MIRROR AND PLATE GLASS	1973039	$280.64	2030946	022720	P	GEN MAINT - GLASS SHOP
3484	KENTUCKY MUD WORKS	1978537	$712.60	2032668	030620	P	BALLARD HIGH SCHOOL
1536	KENTUCKY MUSEUM OF ART AND CRAFT	1978014	$320.00	2032028	030620	P	DUNN ELEMENTARY
98814	KENTUCKY RESTAURANT ASSOCIATION	1977988	$9,250.00	2035927	030620	P	TR / STUDENT CERTIFICATIONS /
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1970319	$680.00		022120	P	DIANE PORTER(47401805) CHRIS BRADY(47135291
74280	KENTUCKY SCHOOL SERVICE	1978554	$43.14	2029729	030620	P	CHURCHILL PARK SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978541	$142.26	2032024	030620	P	HAWTHORNE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1978553	$27.52	2032681	030620	P	BOWEN ELEMENTARY

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74280	KENTUCKY SCHOOL SERVICE	1978551	$50.38	2018666	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1973042	$96.72	2029101	022720	P	DUBOIS
74280	KENTUCKY SCHOOL SERVICE	1970663	$119.98	2031736	022120	P	CHURCHILL PARK SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978548	$8.38	2032274	030620	P	SENECA HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1973041	$31.91	2029101	022720	P	DUBOIS
74280	KENTUCKY SCHOOL SERVICE	1970651	$251.93	2027015	022120	P	RAMSEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978552	$71.86	2033604	030620	P	CHURCHILL PARK SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1970656	$17.38	2032274	022120	P	SENECA HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978550	$19.96	2032024	030620	P	HAWTHORNE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1978546	$26.78	2030374	030620	P	ALEX KENNEDY
106978	KENTUCKY SCIENCE CENTER INC	1979444	$270.40	2032418	030620	P	AUBURNDALE ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	1974929	$1,415.00	2030071	022720	P	KLONDIKE
106978	KENTUCKY SCIENCE CENTER INC	1978005	$551.40	2035721	030620	P	WILKERSON ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	1979455	$1,537.00	2037320	030620	P	TRUNNELL ELEMENTARY FRC
106978	KENTUCKY SCIENCE CENTER INC	1979450	$372.80	2029972	030620	P	BATES ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	1969382	$600.00	2033872	022120	P	2/12/20
106978	KENTUCKY SCIENCE CENTER INC	1967720	$491.80	2033645	021420	P	JOHNSONTOWN ROAD ELEMENTARY
49791	KENTUCKY SHAKESPEARE INC	1978555	$900.00	2029435	030620	P	WELLINGTON ELEMENTARY SCHOOL
49791	KENTUCKY SHAKESPEARE INC	1974826	$700.00	2035588	022720	P	CENTRAL HIGH SCHOOL
49791	KENTUCKY SHAKESPEARE INC	1978556	$675.00	2034897	030620	P	JCTMS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1977890	$234.00	2036463	030620	P	KIMBERLY SCHNEIDAU
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1972223	$204.00	2033919	022120	P	WESTERN MIDDLE SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1973063	$836.00	2035065	022720	P	S MILLS,W PIERCE,J RILEY,GSCHUCKMANN
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1977887	$234.00	2036463	030620	P	ASHLEY HENDERSON
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1967828	$2,652.00	2033768	021420	P	INFORMATION TECHNOLOGY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1977892	$234.00	2036602	030620	P	CORTNEY COX
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1973694	$408.00	2035610	022720	P	INFORMATION TECHNOLOGY
104062	KENTUCKY STATE TREASURER	1977980	$50.00		030620	P	RECORDS CHECK FOR PHARMACY PROGRAM
104062	KENTUCKY STATE TREASURER	1976866	$500.00	2032682	030620	P	BLUE LICK ELEMENTARY
3734	KENTUCKY STATE TREASURER	1973710	$100.00	2000940	022720	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1967562	$100.00		021420	P	RECORDS CHECK FOR DOSS HIGH PATIENT CARE STU

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3734	KENTUCKY STATE TREASURER	1979141	$100.00	2000940	030620	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1975043	$200.00	2000940	022720	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1971422	$350.00	2000940	022120	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1967427	$100.00		021420	P	RECORDS CHECK FOR MOORE HIGH PHARMACY STU
3734	KENTUCKY STATE TREASURER	1976058	$100.00	2000940	030620	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1973043	$300.00	2000940	022720	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1975629	$400.00	2000940	030620	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1978002	$300.00	2000940	030620	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1977983	$30.00		030620	P	CERTIFIED COPY OF BIRTH CERTIFICATE
3734	KENTUCKY STATE TREASURER	1979146	$100.00	2000940	030620	P	ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	1968014	$202.81	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969944	$11.62	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1972123	$54.00	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978560	$93.07	2007530	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1975457	$1,472.24	2027526	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1979004	$67.56	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969946	$30.55	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968036	$21.03	2003093	021420	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978998	$331.65	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978566	$174.48	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969943	$547.90	2003075	022120	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1972122	$97.10	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1968011	$82.96	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979018	-$1,398.60	2003093	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1979001	$204.95	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978992	-$2.58	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978972	$14.37	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978978	$113.53	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1975451	$2,056.35	2003093	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978995	$330.97	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978563	$926.90	2007530	030620	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	1979026	$60.48	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969947	$1,040.69	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969948	-$111.92	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978565	$117.98	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978562	$598.04	2007530	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978976	$202.81	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978568	$706.92	2003075	030620	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1968000	$60.78	2003075	021420	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1968007	$29.70	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1972128	$2,749.76	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1972124	$213.76	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1969949	-$111.92	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969945	$104.58	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968034	$105.56	2003075	021420	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1978986	$911.20	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978975	$196.42	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968024	$2,723.10	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979020	-$166.50	2003093	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1979012	$281.64	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1972133	$1,473.61	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1968033	$120.40	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968040	-$1,643.70	2003093	021420	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1969942	$106.36	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978971	$725.00	2036341	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968038	$1,643.70	2003093	021420	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1972135	$530.19	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1968031	$202.81	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978996	$92.82	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979002	$776.28	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969951	-$163.87	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978989	$27.76	2006133	030620	P	VEHICLE MAINTENANCE

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3777	KENTUCKY TRUCK SALES	1979007	$345.27	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968009	$355.10	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978979	$30.40	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969950	-$1,110.00	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978984	$525.98	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979009	$266.90	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1975290	$932.20	2003093	022720	P	NICHOLS GARAGE
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	1973045	$660.00	2021511	022720	P	R WEINRICH,M KLUEMPER, E SNELL, A DE TORRES N
114656	KENWAY DISTRIBUTORS	1970552	$244.28	2032793	022120	P	HOUSEKEEPING - CARLOS/PARTS 76
114656	KENWAY DISTRIBUTORS	1975291	$706.06	2032793	022720	P	HOUSEKEEPING - CARLOS/PARTS 76
114656	KENWAY DISTRIBUTORS	1978009	$24,633.46	2032795	030620	P	HOUSEKEEPING - EQUIPMENT/ CARL
114656	KENWAY DISTRIBUTORS	1973060	$23.80	2032793	022720	P	HOUSEKEEPING - CARLOS/PARTS 76
114656	KENWAY DISTRIBUTORS	1975293	$2,870.55	2032798	022720	P	HOUSEKEEPING - PARTS/CARLOS 76
38194	KENYA L MCCOY	1973643	$33.10		022720	P	JAN MILEAGE
38031	KERMIT E BELCHER	1968239	$36.25		021420	P	JAN MILEAGE
38031	KERMIT E BELCHER	1968236	$27.76		021420	P	DEC MILEAGE
63437	KERR GREULICH ENGINEERING	1976406	$8,789.20	2011406	030620	P	ZACHARY TAYLOR BOILER
63437	KERR GREULICH ENGINEERING	1976806	$415.55	2005164	030620	P	BLUE LICK ELEM BOILER
63437	KERR GREULICH ENGINEERING	1976395	$837.79	2005164	030620	P	BLUE LICK ELEM BOILER
63437	KERR GREULICH ENGINEERING	1976404	$8,636.20	2011403	030620	P	JCTMS BOILER
74470	KERRICK ELEM SCHOOL	1973877	$110.25		022720PP	P	PEPSI PROCEEDS
41203	KEVIN E FIELDS JR	1978081	$106.97		030620	P	JAN MILEAGE
36514	KEVIN EDWARD SZAWALA	1968229	$1,250.00	2023825	021420	P	WESTERN MIDDLE SCHOOL YOUTH SE
16071	KEVIN MICHAEL LUKEN	1975268	$225.00	2012688	022720	P	KAMMERER MIDDLE SCHOOL
16071	KEVIN MICHAEL LUKEN	1979071	$225.00	2027847	030620	P	CARRITHERS MIDDLE SCHOOL
500080	KHESLC & KHEAA	1973982	$6,643.38		r0221	P	Payroll Run X - Warrant r0221
107865	KIDS DISCOVER	1971441	$468.47	2032918	022120	P	THOMAS JEFFERSON MIDDLE SCHOOL
125588	KIDSCLOTHES INC	1975295	$76.00	2014959	022720	P	ST. MATTHEWS ELEM
125588	KIDSCLOTHES INC	1978278	$202.40	2030297	030620	P	GREATHOUSE/SHRYOCK
125588	KIDSCLOTHES INC	1975297	$124.80	2027018	022720	P	FRAYSER ELEMENTARY FRC
125588	KIDSCLOTHES INC	1975299	$67.20	2029025	022720	P	LINCOLN

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10262	KIM GRACE	1970441	$83.88		022120	P	JAN MILEAGE
39894	KIMBERLY A CHEVALIER	1979100	$44.47		030620	P	FEB MILEAGE
36728	KIMBERLY G RIDINGS	1979149	$720.34		030620	P	FEB MEALS,LODGING,PARKING
40749	KIMBERLY J MOORE	1971490	$173.42		022120	P	JAN MILEAGE
41300	KIMBERLY M MORGAN	1973649	$25.24		022720	P	JAN MILEAGE
120130	KINCAID JOHN	1973635	$117.43		022720	P	JAN MILEAGE
74670	KING ELEMENTARY SCHOOL	1973878	$95.25		022720PP	P	PEPSI PROCEEDS
13556	KINGPIN LLC	1968376	$160.00	2033862	021420	P	BRANDEIS ELEMENTARY - FRC
41212	KIRK VIOLINS INC	1978283	$3,534.00	2036239	030620	P	MOORE HIGH SCHOOL
74890	KLEIN WILLIS J SAFE & LOCK CO	1978012	$1,180.50	2034474	030620	P	GENERAL MAINTENANCE
74890	KLEIN WILLIS J SAFE & LOCK CO	1970131	$14,368.08	2030997	022120	P	MAINTENANCE WAREHOUSE
74940	KLONDIKE ELEM SCHOOL	1973879	$39.75		022720PP	P	PEPSI PROCEEDS
138843	KLOSTERMAN BAKING CO INC	1967340	$184.50	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974531	$141.92	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974485	$133.32	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971322	$145.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978289	$128.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968478	$87.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968473	$186.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974604	$341.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971677	$51.68	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974577	$56.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969632	$150.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971323	$101.32	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967334	$21.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968663	$220.50	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971664	$107.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967338	$60.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974326	$141.30	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976291	$49.48	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974331	$72.00	2010394	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1970466	$26.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974293	$94.74	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978330	$44.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970459	$71.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974171	$42.24	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976301	$143.52	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969169	$205.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971650	$229.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978182	$251.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974444	$109.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968411	$66.48	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968465	$75.08	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972827	$201.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967362	$221.70	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969582	$137.16	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977597	$192.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972800	$119.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977399	$145.82	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978298	$91.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970428	-$36.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974461	$166.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967341	$70.72	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974333	$14.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969611	$63.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967325	$108.74	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978348	$140.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976318	$415.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972773	$158.08	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971652	$143.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972777	$188.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972816	$426.40	2010394	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1977486	$220.16	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977402	$159.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968669	$78.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969134	$138.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968511	$162.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974455	$52.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977508	$240.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978117	$57.12	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978343	$170.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978183	$245.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972830	$28.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969136	$143.70	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976896	$70.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971883	$106.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971888	$98.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970098	$204.30	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974493	$84.64	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977506	$183.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978291	$215.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968496	$36.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977618	$13.14	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971314	$149.78	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969129	$194.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971907	$151.46	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971644	$152.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977610	$44.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976296	$114.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978377	$200.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971283	$68.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968414	$13.14	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974325	$43.20	2010394	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1974549	$100.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974508	$123.36	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971915	$49.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974292	$74.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971893	$230.35	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971904	$197.78	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978363	$9.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969604	$247.18	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969137	$85.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976909	$141.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976305	$154.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974438	$33.12	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970096	$57.10	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978114	$98.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968677	$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968416	$70.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968504	$49.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971316	$125.44	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974442	$141.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974594	$376.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977619	$163.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977504	$189.48	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968410	$137.58	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969533	$162.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977427	$149.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967337	$172.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968680	$17.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968420	$80.10	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971870	$150.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974470	$77.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971668	$64.80	2010394	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1977384	$83.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977404	$214.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974289	$118.24	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969166	$249.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972807	$120.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970438	$94.08	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969557	$237.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977469	$179.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976278	$109.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968461	$37.44	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970468	$119.70	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971674	$40.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967355	$282.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974600	$205.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976922	$71.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978313	$38.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974425	$232.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970429	$36.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969130	$2.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967335	$214.60	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969126	$144.06	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968431	$144.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977609	$83.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970081	$118.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977478	$210.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968421	$112.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967366	$26.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968674	$17.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968442	$122.12	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968510	$171.54	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978131	$120.00	2010394	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1968433	$134.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971894	$80.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976314	$131.50	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969162	$110.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974242	$68.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971302	$161.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971909	$138.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976322	$36.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974276	$76.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974540	$75.06	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978128	$236.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978125	$69.28	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968682	$26.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974524	$144.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971889	$28.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968500	$175.02	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971912	$218.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969625	$223.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974280	$79.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977475	$86.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976298	$102.24	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967312	$150.48	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974322	$143.22	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974595	-$28.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967380	$224.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970082	$58.44	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974522	$66.24	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978134	$154.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976907	$92.16	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976908	$79.52	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969612	$135.20	2010394	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1974528	$166.32	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977483	$264.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978317	$121.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976894	$148.84	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976918	$176.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968507	$186.26	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970087	$105.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968424	$88.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968418	$149.76	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974434	$145.14	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977441	$160.86	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974474	$86.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971671	$79.18	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969132	$93.16	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978179	$134.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976300	$133.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976912	$135.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967345	$180.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971911	$23.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968503	$8.76	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971298	$285.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974516	$190.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969635	$60.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976323	$246.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978308	$79.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970463	$159.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974274	$126.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978300	$107.22	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977381	$80.96	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971672	$125.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977611	$75.68	2010394	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1978286	$122.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978293	$20.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968498	$85.62	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971657	$115.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969133	$91.26	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978372	$130.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972813	$176.48	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969596	$50.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977615	$69.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978351	$295.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969550	$94.36	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976920	$160.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976281	$154.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970097	$113.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972823	$140.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974581	$108.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970100	$89.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974468	$161.44	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976317	$136.96	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970080	$183.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978370	$85.28	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974284	$159.36	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971647	$116.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978295	$392.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971880	$99.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976319	$107.88	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967358	$120.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971868	$194.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969152	$103.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974290	$166.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977374	$52.00	2010394	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1978280	$143.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974598	$170.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971869	$153.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971273	$58.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974288	$245.46	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977467	$167.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970436	-$94.08	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974471	$50.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974566	$94.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971876	$35.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971288	$38.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968671	$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969160	$131.96	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977370	$62.56	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969167	$71.78	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977387	$74.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974342	$24.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977446	$161.44	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976321	$154.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969594	$74.26	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974551	$269.44	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977435	$193.76	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968470	$147.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967336	$17.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969128	$191.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976906	$27.12	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978382	$60.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969168	$144.62	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976320	$59.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971673	$158.34	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977432	$53.80	2010394	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1971913	$208.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978338	$123.68	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974537	$208.04	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971898	$154.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974568	$86.28	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974464	$103.08	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978357	$151.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970447	-$6.15	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971304	$82.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977497	$161.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968412	$13.14	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971891	$122.32	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977438	$105.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970089	$170.48	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968426	$130.38	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972785	$242.76	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977407	$76.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974457	$172.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974251	$119.42	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968434	-$77.76	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976916	$105.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971676	$189.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967330	$175.44	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970077	-$4.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972798	$91.70	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974278	$377.54	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974328	$163.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970461	$199.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968661	$115.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971885	$86.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977592	$180.12	2010394	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1974574	$126.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977612	$74.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967350	$184.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971318	$95.68	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968691	$120.72	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971303	$155.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971293	$162.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977491	$85.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967316	$228.16	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974240	$481.58	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969607	$123.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977400	$186.16	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969589	$43.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971892	$149.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974459	$137.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971887	$58.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974260	$111.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969141	$67.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978320	$42.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972794	$183.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977390	$228.64	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977488	$158.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976309	$79.46	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978302	$109.48	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974324	$118.70	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968422	$26.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974579	$189.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971282	$114.72	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974329	$128.96	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974573	$235.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976921	$124.80	2010394	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1976315	$130.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969616	$345.26	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977461	$58.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974499	$153.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977495	$230.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968454	$242.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967318	$107.70	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971897	$133.70	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968447	$128.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968688	$13.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971905	$57.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971873	$140.96	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971299	$81.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972783	$132.48	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969606	$110.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974504	$93.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969145	$100.38	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971279	$14.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968564	$127.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977493	$57.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977606	$102.88	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974248	$201.04	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972775	$62.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974323	$103.86	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974422	$202.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971655	$134.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974250	$176.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977397	$131.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977614	$224.96	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968428	$108.48	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969138	$44.10	2010394	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1976308	$104.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971280	$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969140	$136.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976313	$87.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977515	$121.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967310	$21.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967321	$36.16	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974546	$211.68	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969628	$64.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977465	$149.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968467	$149.10	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976310	$101.76	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969561	$64.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971291	$70.24	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970442	-$384.30	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971661	$181.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978181	$67.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978380	$100.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970454	$306.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974295	$85.90	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977410	$132.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977378	$104.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968664	$163.36	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967303	$137.34	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969125	-$4.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968670	$17.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969143	$67.06	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969139	$107.46	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968684	$13.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971895	$125.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977482	$131.20	2010394	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1976311	$204.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978287	$117.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977510	$126.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969127	$107.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971914	$31.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969577	$44.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967346	$127.50	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968407	$38.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968517	$201.60	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970450	$105.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971906	$90.72	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971878	$192.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978355	$117.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977613	$140.52	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967353	$270.04	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972779	$24.48	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978310	$84.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978120	$142.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974575	$80.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971296	$71.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971295	$174.56	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971651	$28.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967323	$54.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978368	$129.28	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977500	$139.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971896	$118.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977617	$103.64	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974583	$572.64	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974294	$105.28	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976910	$85.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970085	$186.50	2010394	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1967328	$17.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968519	$121.70	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972818	$137.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974603	$160.58	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977601	$190.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974466	$133.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968458	$21.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977447	$122.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972810	$66.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968476	$17.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974571	$164.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968514	$79.36	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978180	$91.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974291	$48.42	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976303	$132.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978305	$118.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971294	$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977448	$86.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974429	$96.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970446	-$177.48	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971875	$143.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969131	$26.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977472	$97.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971890	$204.30	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974498	$67.50	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969147	$155.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971276	$84.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974597	$303.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971635	$86.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968667	$144.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968406	$67.68	2010394	021420	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1974296	$78.08	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971872	$226.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978336	$93.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971320	$44.10	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967333	$171.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971536	$50.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970456	$154.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969157	$177.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972770	$76.68	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974564	$116.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972788	$107.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974501	$28.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971886	$218.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971290	$55.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971916	$13.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976312	$55.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971908	$66.24	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969586	$120.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969165	$222.50	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976265	$66.50	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977455	$112.68	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970094	$79.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974449	$200.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974495	$51.30	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974336	$111.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977393	$152.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971529	$168.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968686	$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970099	$178.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969619	$50.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976316	$252.96	2010394	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1967307	$152.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971874	$174.46	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976270	$91.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971670	$96.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969135	$131.86	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974339	$175.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969142	$77.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969543	$115.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969600	$223.16	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971286	$96.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974607	$46.34	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971641	$75.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972805	$112.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967343	$72.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968438	$176.10	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977616	$203.80	2010394	030620	P	NUTRITION CENTER
31204	KLUMP KIM	1974173	$134.70		022720	P	JAN MILEAGE
124720	KMEA	1969802	$100.00	2033350	022120	P	CAROLYN FASSIO
124720	KMEA	1969801	$300.00	2032570	022120	P	LUKE DARVILLE,ERIC ALLEN,KATIE COOK
124720	KMEA	1971446	$85.00	2034987	022120	P	FARNSLEY MIDDLE SCHOOL
124720	KMEA	1969800	$100.00	2032601	022120	P	CORY ZILISCH
143553	KNAPKE LORI	1975459	$256.00		030620	P	REGISTRATION FOR ALDA
74980	KNIGHT MIDDLE SCHOOL	1973881	$27.00		022720PP	P	PEPSI PROCEEDS
31602	KOEHLER TIRE SUPPLY INC	1978646	$428.72	2030670	030620	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1978652	$660.00	2028685	030620	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1978650	$495.45	2030670	030620	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1969615	$552.00	2033198	022120	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	1978643	$300.00	2035373	030620	P	TRACTOR SHOP WAREHOUSE
9815	KONICA MINOLTA BUSINESS SOLUTIONS	1970132	$2,126.96	2031464	022120	P	MATERIALS PRODUCTION
34084	KRAMER AMY	1974303	$57.70		022720	P	POSTAGE REIMBURSEMENT
123606	KRATZ SPORTING GOODS	1969398	$381.00	2034221	022120	P	THE ACADEMY @ SHAWNEE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
128269	KRISH INC	1971947	$650.00	2032152	022120	P	SHACKLETTE/OFFICE
36981	KRISHA L BYRON	1968249	$101.00		021420	P	JAN MEALS
40532	KRISTEN H LUKEN	1972188	$51.75		022120	P	JAN MILEAGE
18673	KRISTEN M EBERENZ	1967647	$78.96		021420	P	JAN MILEAGE
6829	KROGER LIMITED PARTNERSHIP I	1971576	$75.63	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1970391	$39.09	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979757	$44.13	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967140	$27.57	2007258	021420	P	CUST # S22267
6829	KROGER LIMITED PARTNERSHIP I	1967145	$20.71	2012720	021420	P	CUST # S70201
6829	KROGER LIMITED PARTNERSHIP I	1979751	-$1.87	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967075	$329.11	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1979753	$41.87	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1979755	$148.34	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967245	$33.86	2012836	021420	P	CUST # S39250
6829	KROGER LIMITED PARTNERSHIP I	1971570	$80.45	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1971568	$120.07	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1970410	$88.80	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967065	$32.92	2014862	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1979746	$239.97	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967062	$7.62	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967029	$62.57	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967083	$67.85	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1970404	$82.57	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1971563	$76.67	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1967110	$6.28	2004875	021420	P	CUST # S21083
6829	KROGER LIMITED PARTNERSHIP I	1967092	$180.56	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1970407	$85.05	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967157	$96.25	2013628	021420	P	CUST # S58914
6829	KROGER LIMITED PARTNERSHIP I	1971578	$47.33	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1967059	$27.81	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967056	$120.75	2011917	021420	P	CUST # S70179

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	1967036	$130.16	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1970384	$125.76	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979736	-$2.45	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1971565	$17.78	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1979741	$2.99	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1970388	$142.81	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1970381	$125.68	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1970412	$1.29	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979743	$24.04	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1970398	$183.92	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979764	$20.82	2020217	030620	P	CUST # S58882
6829	KROGER LIMITED PARTNERSHIP I	1979731	$108.86	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967151	$16.92	2012720	021420	P	CUST # S70201
6829	KROGER LIMITED PARTNERSHIP I	1970395	$92.13	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1970401	$120.33	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967105	$120.36	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1967071	$31.41	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1979758	$64.70	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967099	$95.29	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1967131	$28.81	2007258	021420	P	CUST # S22267
6829	KROGER LIMITED PARTNERSHIP I	1971572	$285.77	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1970373	$60.04	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967116	$76.32	2004875	021420	P	CUST # S21083
6829	KROGER LIMITED PARTNERSHIP I	1967042	$129.19	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967033	$3.80	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967077	$283.59	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1979739	$141.65	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967081	$93.21	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1967051	-$0.15	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1970366	$162.04	2006013	022120	P	CUST # S80517
11314	KSHA	1972151	$165.00	2031021	022120	P	BARBARA ELIZABETH TAYLOR

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11314	KSHA	1972142	$630.00	2030539	022120	P	MEGHAN BOWERS,ABIGAIL RAMSER,LINDSAY MANI
11314	KSHA	1972140	$165.00	2030620	022120	P	CARRIE LEAH HUBER KAELIN
11314	KSHA	1975301	$340.00	2032074	022720	P	EXCEPTIONAL CHILD EDUCATION - BRANDI BURBRI
11314	KSHA	1978559	$165.00	2029026	030620	P	CHELSEA GRAHAM
11314	KSHA	1978558	$340.00	2034201	030620	P	JENNIFER JOHNSTON
11314	KSHA	1972145	$210.00	2031042	022120	P	TAMMY PIERCE
11314	KSHA	1978557	$210.00	2031764	030620	P	JENNIFER MARY SIVADO
11314	KSHA	1972150	$210.00	2031071	022120	P	SARA ELIZABETH MASSEY
11314	KSHA	1972147	$210.00	2031885	022120	P	JEAN R CALDWELL-WHITT
11314	KSHA	1967823	$210.00	2029548	021420	P	ERIN LEIGH WILLIAMS
34413	KURTZ BROS INC	1975907	$12.00	2031080	030620	P	LASSITER
34413	KURTZ BROS INC	1968147	$59.35	2032240	021420	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	1979333	$72.08	2036258	030620	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	1975875	$21.74	2034247	030620	P	BROWN SCHOOL
34413	KURTZ BROS INC	1969618	$30.00	2033632	022120	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1969624	$53.78	2030291	022120	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1974716	$82.41	2034795	022720	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1975816	$38.05	2035192	030620	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1975800	$13.39	2034456	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
34413	KURTZ BROS INC	1975810	$25.80	2035023	030620	P	CERTIFIED PERSONNEL
34413	KURTZ BROS INC	1969621	$25.74	2030547	022120	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1975873	$896.78	2035285	030620	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	1979330	$26.25	2035640	030620	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1977626	$52.50	2034526	030620	P	SAC THE BROOK KMI
34413	KURTZ BROS INC	1974715	$29.50	2034988	022720	P	SAC (ST JOSEPH CHILDRENS HOME
34413	KURTZ BROS INC	1979331	$53.05	2034135	030620	P	BENEFITS
34413	KURTZ BROS INC	1969614	$33.63	2033633	022120	P	LINCOLN
34413	KURTZ BROS INC	1977621	$40.54	2035211	030620	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	1970076	$26.60	2033412	022120	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1967360	$152.18	2032803	021420	P	JEFFERSONTOWN ELEMENTARY
34413	KURTZ BROS INC	1975814	$204.86	2034810	030620	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1976658	$49.97	2035488	030620	P	JCTMS
34413	KURTZ BROS INC	1969555	$21.35	2033548	022120	P	WESTERN HS, K.STRATTON
34413	KURTZ BROS INC	1967356	$31.98	2032698	021420	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	1972782	$12.54	2033256	022720	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1975782	$53.00	2030993	030620	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	1975797	$135.37	2034751	030620	P	ECH - TAYSHA OGLESBY
34413	KURTZ BROS INC	1969560	$181.73	2033351	022120	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1977625	$132.54	2035469	030620	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	1971243	$483.44	2033671	022120	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	1972803	$47.00	2034101	022720	P	EASTERN HS-WL
34413	KURTZ BROS INC	1967351	$25.32	2032882	021420	P	SHACKLETTE/RANDALL/OFFICE
34413	KURTZ BROS INC	1975780	$48.10	2034968	030620	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1978333	$35.40	2035738	030620	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1971246	$100.10	2030099	022120	P	AHRENS
34413	KURTZ BROS INC	1967365	$153.43	2032621	021420	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1972809	$57.90	2034159	022720	P	BROWN SCHOOL
34413	KURTZ BROS INC	1976656	$40.27	2035499	030620	P	JCTMS
34413	KURTZ BROS INC	1968157	$83.25	2032667	021420	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	1974717	$42.00	2034453	022720	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1972795	$33.30	2029120	022720	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1978342	$35.62	2035934	030620	P	LINCOLN
34413	KURTZ BROS INC	1975853	$29.52	2035483	030620	P	GOLDSMITH
34413	KURTZ BROS INC	1979336	$35.43	2035840	030620	P	OPERATIONS RM#175
34413	KURTZ BROS INC	1979346	$25.85	2035825	030620	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1978345	$110.12	2036075	030620	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	1978349	-$122.18	2025602	030620	P	ATHERTON HIGH SCHOOL
34413	KURTZ BROS INC	1969638	$100.96	2033456	022120	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	1978335	$75.68	2036324	030620	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1972784	$30.19	2033781	022720	P	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	1969647	$351.20	2033409	022120	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	1979343	$34.62	2035957	030620	P	FARMER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1969565	$86.40	2032843	022120	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	1972789	$43.60	2032180	022720	P	RUTHERFORD
34413	KURTZ BROS INC	1970074	$58.20	2032832	022120	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	1967363	$208.59	2032862	021420	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1971232	$25.38	2033943	022120	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1970073	$26.25	2031316	022120	P	SAC MARYHURST
34413	KURTZ BROS INC	1972797	$30.88	2034310	022720	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1970079	$26.45	2032797	022120	P	HOUSEKEEPING - OFFICE SUPPLIES
34413	KURTZ BROS INC	1979329	$10.50	2035229	030620	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1972801	$28.42	2033558	022720	P	FAIRDALE HIGH
34413	KURTZ BROS INC	1967368	$36.75	2032354	021420	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	1972804	$45.18	2034102	022720	P	EASTERN HS-FO
34413	KURTZ BROS INC	1969700	$23.00	2032929	022120	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	1972808	$35.40	2034192	022720	P	COCHRANE ELEMENTARY
34413	KURTZ BROS INC	1975802	$132.88	2034679	030620	P	GOLDSMITH
34413	KURTZ BROS INC	1969568	$231.00	2033547	022120	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	1975877	$14.18	2035799	030620	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1978339	$43.90	2036210	030620	P	KLONDIKE
34413	KURTZ BROS INC	1969693	$44.52	2033130	022120	P	ECH/ SHARON MURPHY
34413	KURTZ BROS INC	1969697	$104.10	2033382	022120	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	1967344	$382.68	2032139	021420	P	ATKINSON FRC
34413	KURTZ BROS INC	1975779	$24.81	2034910	030620	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1975902	$35.43	2032088	030620	P	STOPHER
34413	KURTZ BROS INC	1969627	$549.65	2032768	022120	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	1967367	$33.84	2032480	021420	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	1975808	$23.99	2035139	030620	P	ECE ASSESSMENT
34413	KURTZ BROS INC	1975788	$246.38	2034438	030620	P	ALEX KENNEDY
34413	KURTZ BROS INC	1975905	$432.00	2035301	030620	P	NEWBURG MIDDLE
34413	KURTZ BROS INC	1971241	$29.86	2031176	022120	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1969701	$26.45	2031796	022120	P	ACCELERATED IMPROVEMENT SCHOOL
34413	KURTZ BROS INC	1969652	$44.60	2033389	022120	P	EXCEPTIONAL CHILD EDUCATION

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1977629	$92.54	2035863	030620	P	PUPIL PERSONNEL
34413	KURTZ BROS INC	1976653	$59.00	2035502	030620	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	1972786	$178.06	2033988	022720	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1967342	$17.40	2032138	021420	P	CRUMS LANE 092
34413	KURTZ BROS INC	1975856	$315.00	2031955	030620	P	FOSTER TRADITIONAL
34413	KURTZ BROS INC	1977628	$57.90	2035514	030620	P	BROWN SCHOOL
34413	KURTZ BROS INC	1976660	$32.76	2034885	030620	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	1979347	$73.92	2035826	030620	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1972806	$16.86	2033752	022720	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	1971234	$53.05	2033410	022120	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	1975911	$523.96	2035586	030620	P	KERRICK
34413	KURTZ BROS INC	1977630	$33.30	2035819	030620	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1979344	$45.75	2035827	030620	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1971237	$207.62	2033705	022120	P	JEFFERSONTOWN ELEMENTARY
34413	KURTZ BROS INC	1967352	$26.40	2032884	021420	P	SHACKLETTE/SNYDER
34413	KURTZ BROS INC	1969630	$50.11	2033458	022120	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	1972799	$30.60	2034048	022720	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	1969653	$43.40	2031729	022120	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1971229	$94.08	2033989	022120	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1967349	$26.13	2032538	021420	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	1972790	$159.84	2034287	022720	P	NOE MIDDLE SCHOOL
34413	KURTZ BROS INC	1975775	$149.70	2031754	030620	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1977624	$281.35	2035668	030620	P	KERRICK
34413	KURTZ BROS INC	1974712	$26.50	2034692	022720	P	NORTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1975805	$180.00	2031129	030620	P	EISENHOWER
34413	KURTZ BROS INC	1977622	$18.00	2035476	030620	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	1975806	$92.26	2033474	030620	P	EISENHOWER
34413	KURTZ BROS INC	1978354	$122.18	2025602	030620	P	ATHERTON HIGH SCHOOL
34413	KURTZ BROS INC	1968155	$76.20	2033026	021420	P	LIBRARY MEDIA SERVICES
34413	KURTZ BROS INC	1972802	$84.60	2030925	022720	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1975777	$68.50	2035051	030620	P	WATTERSON ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1969546	$72.64	2033549	022120	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	1969649	$36.46	2032975	022120	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1976651	$35.84	2035871	030620	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1976649	$28.96	2035073	030620	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	1977627	$27.02	2035511	030620	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	1979338	$72.00	2034151	030620	P	MAUPIN
34413	KURTZ BROS INC	1975910	$94.18	2033454	030620	P	LASSITER
34413	KURTZ BROS INC	1974723	$143.35	2034393	022720	P	PHOENIX
34413	KURTZ BROS INC	1975876	$47.24	2034599	030620	P	BROWN SCHOOL
34413	KURTZ BROS INC	1977620	$94.50	2035536	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
34413	KURTZ BROS INC	1969571	$33.50	2032829	022120	P	MATERIALS PRODUCTION
34413	KURTZ BROS INC	1977623	$31.50	2032205	030620	P	SAC (PEACE ACADEMY 784)
34413	KURTZ BROS INC	1978329	$114.49	2035400	030620	P	STOPHER
34413	KURTZ BROS INC	1969574	$27.40	2033446	022120	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1974724	$176.10	2033193	022720	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	1978337	$83.00	2036292	030620	P	SHACKLETTE/GARNER
34413	KURTZ BROS INC	1970075	$177.00	2033015	022120	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	1979341	$45.78	2036206	030620	P	JCTMS
34413	KURTZ BROS INC	1972792	$39.59	2034335	022720	P	OKOLONA
34413	KURTZ BROS INC	1967357	$26.89	2032854	021420	P	SECURITY & INVESTIGATIONS
34413	KURTZ BROS INC	1975798	$56.21	2035113	030620	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	1975899	$35.19	2033434	030620	P	STOPHER
34413	KURTZ BROS INC	1975795	$98.20	2035091	030620	P	JCTMS
34413	KURTZ BROS INC	1969551	$21.22	2033049	022120	P	Westport Middle School
34413	KURTZ BROS INC	1967347	$27.00	2032368	021420	P	EASTERN HS-SOC.STUD
34413	KURTZ BROS INC	1968158	$28.45	2032419	021420	P	BROWN SCHOOL
34413	KURTZ BROS INC	1974719	$49.57	2034680	022720	P	GOLDSMITH
34413	KURTZ BROS INC	1975791	$87.94	2034843	030620	P	KAMMERER MIDDLE SCHOOL-RUNETTE
34413	KURTZ BROS INC	1975855	$39.90	2031957	030620	P	FOSTER TRADITIONAL
34413	KURTZ BROS INC	1975772	$58.65	2033395	030620	P	KING ELEMENTARY
34413	KURTZ BROS INC	1974720	$86.40	2031972	022720	P	Westport Middle School

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1975874	$18.94	2035330	030620	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1975787	$234.00	2033631	030620	P	LASSITER
34413	KURTZ BROS INC	1967364	$25.58	2031441	021420	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1975783	$59.05	2035213	030620	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	1967359	$210.43	2032880	021420	P	SHACKLETTE/OFFICE
34413	KURTZ BROS INC	1979327	$289.50	2031493	030620	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	1975793	$27.36	2035303	030620	P	KING ELEMENTARY
4918	KUTE ELECTRIC	1971452	$764.40	2033029	022120	P	GENERAL MAINTENANCE
4918	KUTE ELECTRIC	1969397	$124.85	2031770	022120	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1973061	$167.70	2034626	022720	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1970195	$167.70	2033897	022120	P	MAINTENANCE WAREHOUSE
16583	KY HOSA	1975625	$20.00	2028280	030620	P	JEFFERSONTOWN HIGH SCHOOL
500086	KY REVENUE CABINET	1973983	$3,405.32		r0221	P	Payroll Run X - Warrant r0221
500088	KY STATE TREASURER	1971976	$153.64		022120	P	CAROLYN HAMILTON FY 2018
40552	KYLE J CHANDLER	1970361	$119.20		022120	P	JAN MILEAGE
130844	KYRIACOU KRISTEN	1973637	$89.98		022720	P	JAN MILEAGE
28197	L ERNEST GROSS	1975267	$300.00	2012687	022720	P	KAMMERER MIDDLE SCHOOL
25494	LACHAPPELLE SHANNON	1971461	$68.37		022120	P	JAN MILEAGE
17835	LAIRD PLASTICS INC	1969399	$6,760.00	2005555	022120	P	MATERIALS PRODUCTION
57315	LAKESHORE LEARNING MATERIALS	1975308	$259.47	2034245	022720	P	EISENHOWER ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1968047	$55.74	2032532	021420	P	KENWOOD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978877	$5,804.35	2034216	030620	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1978890	$4,822.54	2033868	030620	P	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978886	$46.49	2034877	030620	P	EISENHOWER
57315	LAKESHORE LEARNING MATERIALS	1978872	$158.04	2034426	030620	P	WHEATLEY ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1968044	$133.83	2031704	021420	P	YOUNG ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1969808	$257.42	2031146	022120	P	HAWTHORNE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978887	$201.31	2034637	030620	P	AUBURNDALE ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978874	$511.42	2034220	030620	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978875	$83.69	2035221	030620	P	SAC (ST. JOSEPH CHILDRENS HOME
57315	LAKESHORE LEARNING MATERIALS	1973148	$92.98	2033757	022720	P	HITE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	1973149	$29.72	2033372	022720	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1968045	$92.98	2032761	021420	P	NORTON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978888	$355.11	2034576	030620	P	GOLDSMITH
57315	LAKESHORE LEARNING MATERIALS	1968042	$312.40	2032153	021420	P	DIXIE
57315	LAKESHORE LEARNING MATERIALS	1970675	$158.00	2033545	022120	P	CRUMS LANE 092
57315	LAKESHORE LEARNING MATERIALS	1975350	$284.47	2034003	022720	P	WATTERSON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1969804	$185.90	2032554	022120	P	LUHR ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978883	$139.48	2033830	030620	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1969809	$175.77	2032421	022120	P	ECH/ CHARLOTTE NASIEF
57315	LAKESHORE LEARNING MATERIALS	1973147	$716.01	2031727	022720	P	ECH/ NELL GIBSON
57315	LAKESHORE LEARNING MATERIALS	1975314	$40.90	2033848	022720	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978882	$185.96	2035281	030620	P	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978880	$43.68	2035259	030620	P	LIINCOLN
57315	LAKESHORE LEARNING MATERIALS	1978879	$29.72	2035653	030620	P	ALEX KENNEDY
57315	LAKESHORE LEARNING MATERIALS	1975306	$122.24	2034244	022720	P	EISENHOWER
57315	LAKESHORE LEARNING MATERIALS	1975311	$755.98	2034004	022720	P	WATTERSON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1975304	$1,091.82	2034231	022720	P	ECH/ AMANDA AUBREY
57315	LAKESHORE LEARNING MATERIALS	1975315	$139.47	2033914	022720	P	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	1978869	$238.02	2035150	030620	P	COLERIDGE TAYLOR MONTESSORI
57315	LAKESHORE LEARNING MATERIALS	1978884	$37.19	2034999	030620	P	MEYZEEK MIDDLE
57315	LAKESHORE LEARNING MATERIALS	1973146	$240.86	2032327	022720	P	COCHRANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1970673	$92.98	2033392	022120	P	KENWOOD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1970668	$509.18	2033072	022120	P	GOLDSMITH
57315	LAKESHORE LEARNING MATERIALS	1969806	$37.18	2032084	022120	P	OLMSTED NORTH
57315	LAKESHORE LEARNING MATERIALS	1975309	$130.14	2034005	022720	P	WATTERSON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978873	$1,537.09	2034266	030620	P	KLONDIKE
57315	LAKESHORE LEARNING MATERIALS	1970671	$99.07	2033216	022120	P	ECH/ ANNA GARR-LOUDERMILK
57315	LAKESHORE LEARNING MATERIALS	1978870	$389.41	2035066	030620	P	YOUNG ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978878	$697.35	2035576	030620	P	CAMP TAYLOR ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1970666	$61.35	2032967	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978876	$65.09	2035722	030620	P	FAIRDALE ELEMENTARY

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57315	LAKESHORE LEARNING MATERIALS	1978871	$349.60	2034210	030620	P	GOLDMSMITH
150717	LAKHWANI MONICA	1969567	$46.45		022120	P	JAN MILEAGE
30207	LAMANDA MOORE RODRIGUEZ	1973661	$27.30		022720	P	DEC MILEAGE
2329	LAMOTTE COMPANY	1978753	-$75.59	2027505	030620	P	FERN CREEK HIGH SCHOOL
2329	LAMOTTE COMPANY	1978759	$76.60	2027505	030620	P	FERN CREEK HIGH SCHOOL
2329	LAMOTTE COMPANY	1978747	$75.59	2027505	030620	P	FERN CREEK HIGH SCHOOL
29833	LANCE G NEWMAN II	1972318	$200.00	2034634	022120	P	ACCESS AND OPPORTUNITY (DEP)
29833	LANCE G NEWMAN II	1978952	$150.00	2034927	030620	P	SOUTHERN
29833	LANCE G NEWMAN II	1975280	$200.00	2032631	022720	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1968021	$200.00	2032631	021420	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1978950	$200.00	2032631	030620	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1975278	$1,050.00	2034847	022720	P	GEORGIA CHAFFEE TAPP
29833	LANCE G NEWMAN II	1972316	$400.00	2032631	022120	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1972317	$100.00	2034633	022120	P	ACCESS AND OPPORTUNITY (DEP)
29833	LANCE G NEWMAN II	1968020	$100.00	2033399	021420	P	DIVERSITY, EQUITY, AND POVERTY
129	LAND O LAKES INC	1971587	$20,740.40	2004569	022120	P	NUTRITION CENTER
35808	LANE AND EDWARDS VIOLINS	1967833	$265.00	2034014	021420	P	YOUTH PERFORMING ARTS SCHOOL
75510	LANG COMPANY	1978901	$356.78	2035047	030620	P	HARTSTERN
75510	LANG COMPANY	1968308	$245.51	2018925	021420	P	RANGELAND ELEMENTARY
75510	LANG COMPANY	1978927	$206.90	2035037	030620	P	BOWEN ELEMENTARY
75510	LANG COMPANY	1968301	$54.98	2019791	021420	P	ENGELHARD ELEMENTARY SCHOOL
75510	LANG COMPANY	1968313	$77.69	2016995	021420	P	JEFF CNTY TRADITIONAL MIDDL
75510	LANG COMPANY	1968288	$588.00	2033512	021420	P	SAC (BROOKLAWN 221)
75510	LANG COMPANY	1978926	$26.44	2031033	030620	P	BRANDEIS ELEMENTARY
75510	LANG COMPANY	1968272	$226.00	2033569	021420	P	JCTMS
75510	LANG COMPANY	1968311	$124.16	2019790	021420	P	MEYZEEK MIDDLE
75510	LANG COMPANY	1975355	$79.00	2035165	022720	P	CENTRAL HIGH SCHOOL
75510	LANG COMPANY	1969852	$225.23	2019789	022120	P	KENNEDY ELEMENTARY SCHOOL
75510	LANG COMPANY	1969849	$57.84	2017144	022120	P	SMYRNA ELEMENTARY
75510	LANG COMPANY	1969824	$133.27	2021927	022120	P	LOUISVILLE MALE TRADL HIGH SCH
75510	LANG COMPANY	1971608	$600.00	2034377	022120	P	WELLINGTON ELEMENTARY SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	LANG COMPANY	1978896	$272.12	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1970295	$170.71	2031031	022120	P	DUNN ELEMENTARY
75510	LANG COMPANY	1978925	$63.68	2035034	030620	P	INDIAN TRAIL ELEMENTARY
75510	LANG COMPANY	1978907	$270.00	2036400	030620	P	LASSITER
75510	LANG COMPANY	1978924	$453.20	2035042	030620	P	LUHR ELEMENTARY SCHOOL
75510	LANG COMPANY	1978921	$475.91	2035039	030620	P	WAGGENER HIGH SCHOOL
75510	LANG COMPANY	1969841	$120.81	2015627	022120	P	SHAWNEE SATELLITE OFFICE
75510	LANG COMPANY	1970292	$28.48	2033214	022120	P	MEYZEEK MIDDLE
75510	LANG COMPANY	1978891	$2,182.24	2035043	030620	P	MOORE
75510	LANG COMPANY	1969816	$30.04	2032127	022120	P	GOLDMSITH
75510	LANG COMPANY	1978922	$9.43	2035038	030620	P	WAGGENER HIGH SCHOOL
75510	LANG COMPANY	1971613	$150.86	2019384	022120	P	COLERIDGE TAYLOR MONTESSORI
75510	LANG COMPANY	1978908	$45.00	2036425	030620	P	ESL
75510	LANG COMPANY	1971623	$117.62	2007136	022120	P	STOPHER
75510	LANG COMPANY	1969817	$236.46	2032128	022120	P	GOLDSMITH
75510	LANG COMPANY	1978919	$27,130.00	2035465	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1975356	$23.45	2035036	022720	P	ROOSEVELT PERRY ELEMENTARY
75510	LANG COMPANY	1969833	$120.00	2031030	022120	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1978923	$143.95	2035033	030620	P	TRUNNELL ELEMENTARY
75510	LANG COMPANY	1978905	$226.32	2020181	030620	P	IROQUOIS HIGH SCHOOL
75510	LANG COMPANY	1969855	$600.00	2033513	022120	P	SEMPLE ELEMENTARY
75510	LANG COMPANY	1978928	$7.82	2033902	030620	P	FAIRDALE HIGH
75510	LANG COMPANY	1973155	$413.31	2019474	022720	P	WHEATLEY ELEMENTARY SCHOOL
75510	LANG COMPANY	1969821	$24.76	2031633	022120	P	ALFRED BINET SCHOOL
75510	LANG COMPANY	1973151	$251.95	2027974	022720	P	FAIRDALE HIGH
75510	LANG COMPANY	1978914	$495.00	2036903	030620	P	EXCEPTIONAL CHILD EDUCATION
75510	LANG COMPANY	1978895	$600.00	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1970679	$586.04	2033514	022120	P	LIBRARY TECHNICAL SERVICES
75510	LANG COMPANY	1978906	$588.00	2035063	030620	P	CONWAY MIDDLE SCHOOL
75510	LANG COMPANY	1978898	$308.00	2034169	030620	P	HAZELWOOD ELEMENTARY SCHOOL
75510	LANG COMPANY	1978918	$540.00	2035900	030620	P	CONWAY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	LANG COMPANY	1978903	$109.63	2020180	030620	P	IROQUOIS HIGH SCHOOL
75510	LANG COMPANY	1969828	$450.00	2031030	022120	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1973150	$90.29	2022814	022720	P	SECURITY & INVESTIGATIONS
75510	LANG COMPANY	1978916	-$23.45	2035036	030620	P	ROOSEVELT PERRY ELEMENTARY
75510	LANG COMPANY	1975633	$150.00	2035568	030620	P	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	1969840	$123.65	2019792	022120	P	DUPONT MANUAL HIGH SCHOOL
75510	LANG COMPANY	1978909	$1,350.00	2036401	030620	P	KAMMERER MIDDLE
75510	LANG COMPANY	1971605	$23.45	2035036	022120	P	ROOSEVELT PERRY ELEMENTARY
75510	LANG COMPANY	1978900	$308.00	2034169	030620	P	HAZELWOOD ELEMENTARY SCHOOL
75510	LANG COMPANY	1978897	$1.50	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1969845	$304.26	2004646	022120	P	TITLE I - COPIER IN 112
75510	LANG COMPANY	1968298	$121.38	2019473	021420	P	LIBERTY HIGH SCHOOL
75510	LANG COMPANY	1978917	$600.00	2035923	030620	P	CONWAY MIDDLE SCHOOL
75510	LANG COMPANY	1973154	$125.00	2027974	022720	P	FAIRDALE HIGH
75510	LANG COMPANY	1978929	$108.36	2035041	030620	P	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	1968305	$333.70	2017365	021420	P	WILT ELEMENTARY
75510	LANG COMPANY	1978911	$502.26	2035046	030620	P	BALLARD HIGH SCHOOL
75510	LANG COMPANY	1978892	$90.00	2035061	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	LANG COMPANY	1969838	$218.28	2016028	022120	P	NEWCOMER ACADEMY
75510	LANG COMPANY	1971610	$397.51	2006959	022120	P	GIFTED/TITLE I COPIER
75510	LANG COMPANY	1978893	$3.00	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1969820	$115.62	2024026	022120	P	PRICE ELEMENTARY
75510	LANG COMPANY	1978912	$20.60	2035040	030620	P	INTERNAL AUDIT
75510	LANG COMPANY	1969825	$29.84	2003006	022120	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1973713	$1,038.00	2035062	022720	P	WATSON LANE ELEMENTARY
75510	LANG COMPANY	1969836	$588.00	2033568	022120	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1973156	$452.00	2034517	022720	P	KENWOOD ELEMENTARY SCHOOL
75510	LANG COMPANY	1968319	$127.07	2010239	021420	P	LIBRARY TECHNICAL SERVICES-CRC
4317	LANGLEY BENJAMIN D	1970986	$323.72		022120	P	GIVE A DAY
4317	LANGLEY BENJAMIN D	1971789	$240.24		022120	P	JAN MILEAGE
35841	LANGUAGE IN MOTION LLC	1968196	$398.75	2033761	021420	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29500	LANGUAGE LINE SERVICES INC	1970187	$10,099.25	2007522	022120	P	ESL
29024	LANGUAGE TESTING INTERNATIONAL INC	1976455	$20.00	2014071	030620	P	HAWTHORNE ELEMENTARY
1265	LANHAM DARCY	1970444	$16.09		022120	P	JAN MILEAGE
22283	LAQUETTA R CARTER	1978670	$19.70		030620	P	FEB MILEAGE
22283	LAQUETTA R CARTER	1978668	$147.80		030620	P	JAN MILEAGE
19616	LARRY ELLIOTT	1972348	$475.00	2032597	022120	P	WELLINGTON ELEMENTARY SCHOOL
75610	LASSITER MIDDLE SCHOOL	1973882	$106.25		022720PP	P	PEPSI PROCEEDS
37494	LATEEFAH ID DEEN	1975235	$1,439.00	2033337	022720	P	CROSBY MIDDLE SCHOOL
6622	LATHAM AMANDA	1970989	$21.04		022120	P	JAN MILEAGE
40533	LATOYA M BRYANT	1973597	$105.38		022720	P	JAN MILEAGE
25263	LATTRAY MARCIA	1971468	$5.50		022120	P	JAN MILEAGE
75640	LAUKHUF ELEMENTARY SCHOOL	1973883	$74.25		022720PP	P	PEPSI PROCEEDS
37719	LAURA L FERGUSON	1970904	$154.86		022120	P	JAN MILEAGE
36261	LAURA L WITT	1970488	$26.71		022120	P	JAN MILEAGE
20710	LAUREN A THIENEMAN	1971526	$47.12		022120	P	JAN MILEAGE
500167	LAWRENCE WILLIAM W	1973996	$37,633.53		r0221	P	Payroll Run X - Warrant r0221
13264	LEARNING A-Z COMPANY	1979461	$2,370.55	2032398	030620	P	NEWCOMER ACADEMY
13264	LEARNING A-Z COMPANY	1979466	$109.95	2036313	030620	P	COCHRAN ELEMENTARY SCHOOL
25082	LEARNING FORWARD	1969623	$888.00	2031715	022120	P	TEACHING & LEARNING
25082	LEARNING FORWARD	1973065	$150.00	2031421	022720	P	CURRICULUM & INSTRUCTION
36174	LEEANN WILLIAMS	1968253	$132.00		021420	P	JAN MEALS
141149	LEFFERT JOSEPH A	1968287	$127.95		021420	P	JAN MILEAGE
4014	LEGO EDUCATION	1975635	$499.50	2034161	030620	P	BROWN SCHOOL
40845	LEIGH M ONEAL	1968307	$6.93		021420	P	JAN MILEAGE
28616	LEILA M TRINDADE	1974319	$216.72		022720	P	JAN MILEAGE
76130	LEONARD BRUSH AND CHEMICAL CO INC	1975638	$544.61	2032794	030620	P	HOUSEKEEPING - CARLOS/PARTS 76
76130	LEONARD BRUSH AND CHEMICAL CO INC	1967835	$65.52	2028292	021420	P	HOUSEKEEPING - PARTS/CARLOS 76
31627	LESLIE A TEXAS	1979206	$10,000.00	2017185	030620	P	STUART ACADEMY
36421	LESLIE A VARELLAS WAGNER	1973671	$123.56		022720	P	JAN MILEAGE
1389	LEVINSON RICHARD	1970449	$94.24		022120	P	JAN MILEAGE
136385	LEWIS RITA	1971470	$13.86		022120	P	JAN MILEAGE

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149880	LEWIS SUSAN	1967729	$35.28		021420	P	JAN MILEAGE
129908	LIBERTY HIGH SCHOOL	1973884	$206.61		022720PP	P	PEPSI PROCEEDS
40563	LILIA C VILLEGAS	1971528	$33.35		022120	P	JAN MILEAGE
76430	LINCOLN ELEMENTARY SCHOOL	1973885	$148.13		022720PP	P	PEPSI PROCEEDS
39773	LINDA HAMILTON-KOREY	1979803	$3,000.00	1949813	030620	P	CURRICULUM MANAGEMENT-CD&LI
41345	LINDA L RAFLA	1971792	$6,759.42		022120	P	LODGING,AIRFARE,BAGGAGE. TRANS
41466	LINDSAY JOHNSON	1971084	$254.59		022120	P	AIRFARE,BAGGAGE
34446	LINDSAY R EUBANKS	1971386	$82.49		022120	P	JAN MILEAGE
40600	LINEAGE LOGISTICS LLC	1970766	$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970770	$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970783	$1,138.80	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970779	$854.10	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970777	$807.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970772	$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970775	$807.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970760	$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1975368	$569.40	2019362	022720	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970764	$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970781	$854.10	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970768	$538.00	2019362	022120	P	NUTRITION CENTER
34203	LINK STEPHANIE	1975486	$28.77		030620	P	JAN MILEAGE
34133	LIPP AMANDA	1973639	$60.77		022720	P	JAN MILEAGE
37355	LISA A STRATTON	1979174	$7.06		030620	P	FEB MILEAGE
36350	LISA D BATCHELOR	1971335	$129.99		022120	P	JAN MILEAGE
500097	LISA HOYT	1973984	$168.00		r0221	P	Payroll Run X - Warrant r0221
36363	LISA M INGRAM	1973631	$33.81		022720	P	JAN MILEAGE
40526	LISA M MCNEAR	1970462	$174.01		022120	P	JAN MILEAGE
500098	LLOYD & MCDANIEL PLC	1973985	$3,122.18		r0221	P	Payroll Run X - Warrant r0221
120431	LOGAN LAVELLE HUNT	1967429	$50.60		021420	P	NOTARY FOR JANET IRVING
120431	LOGAN LAVELLE HUNT	1975882	$50.60		030620	P	NOTARY FOR PATRICIA A RENFRO
120431	LOGAN LAVELLE HUNT	1978644	$50.60		030620	P	NOTARY FOR KRISTN H KENNEDY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
120431	LOGAN LAVELLE HUNT	1975031	$202.40		022720	P	NOTARY FOR L MORRIS,W FYRE,W CRAIG, K CASTOR
120431	LOGAN LAVELLE HUNT	1979044	$50.60		030620	P	NOTARY FOR DONNA MORRIS
120431	LOGAN LAVELLE HUNT	1979048	$50.60		030620	P	NOTARY FOR DIANE E KELSEY
120431	LOGAN LAVELLE HUNT	1969445	$50.60		022120	P	NOTARY FOR ANGELA R SCHLEGEL
41282	LOLITA M GWYN	1967668	$215.16		021420	P	GARNISHMENT PAID IN FULL REFUND
24344	LOMAX EMILY R	1968291	$159.93		021420	P	JAN MILEAGE
37211	LONYDEA TODD	1978175	$596.10		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
14568	LOOKING FOR LILITH	1973066	$350.00	2035216	022720	P	SOUTHERN HIGH YSC
28872	LOTT MELISSA	1977163	$819.64		030620	P	FEB MEALS,LODGING,TRANS
521	LOU TATE FOUNDATION INC	1979468	$500.00	2016548	030620	P	STAR CENTER
40769	LOUIS K JACKSON	1973632	$43.56		022720	P	JAN MILEAGE
25236	LOUISVILLE ARMORY	1972186	$50.97		022120	P	MANDATORY FIREARMS QUALIFICATIONS TRAINING
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1975317	$350.00	2003084	022720	P	BLANKENBAKER GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1969404	$41.48	2003241	022120	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1973068	$300.00	2003098	022720	P	NICHOLS GARAGE
35835	LOUISVILLE AVIATION LLC	1969897	$2,206.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969887	$483.00	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969900	$531.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969880	$1,873.00	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969895	$284.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969876	$547.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969889	$2,492.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969874	$655.00	2015586	022120	P	TR / SHAWNEE AVIATION
33700	LOUISVILLE BUSINESS FIRST	1971588	$121.90	2034944	022120	P	COPY RIGHT MATERIALS
3223	LOUISVILLE COOLER MANUFACTURING	1971456	$169.00	2034232	022120	P	MECH MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	1975286	$250.00	2020059	022720	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978944	$250.00	2020059	030620	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1968439	$250.00	2018652	021420	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1972309	$250.00	2018652	022120	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1978942	$200.00	2011988	030620	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978936	$250.00	2018652	030620	P	MEYZEEK MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3254	LOUISVILLE COUNSELING ASSOCIATES	1972312	$300.00	2018006	022120	P	WILDER
3254	LOUISVILLE COUNSELING ASSOCIATES	1975283	$250.00	2008239	022720	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978935	$400.00	2018006	030620	P	WILDER
3254	LOUISVILLE COUNSELING ASSOCIATES	1975285	$250.00	2018652	022720	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1978937	$250.00	2008239	030620	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978940	$500.00	2011991	030620	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1978939	$475.00	2011991	030620	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1972307	$200.00	2011988	022120	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1972306	$225.00	2011988	022120	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1968445	$250.00	2008239	021420	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978941	$225.00	2011988	030620	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1972310	$300.00	2015613	022120	P	HIGHLAND MIDDLE SCHOOL YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1975282	$200.00	2011988	022720	P	ZACHARY TAYLOR FRC
77060	LOUISVILLE DEFENDER NEWSPAPER	1975404	$304.45	2036287	030620	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1979483	$327.80	2037488	030620	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	1971142	$233,623.55	2002794	022120	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	1979394	$251,083.89	2002794	030620	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	1967262	$31.29	2002794	021420	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	1971137	$233,387.49	2002794	022120	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	1979407	$251,169.80	2002794	030620	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	1979367	$4,711.96	2002794	030620	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	1979349	$20.35	2002794	030620	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	1971127	$5,613.44	2002794	022120	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	1968515	$201,105.96	2002794	021420	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	1971134	$60.90	2002794	022120	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	1973549	$415.78	2002794	022720	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	1979398	$206,012.08	2002794	030620	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	1979345	$41.35	2002794	030620	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	1979379	$11.75	2002794	030620	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	1967263	$148.08	2002794	021420	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	1973547	$4,976.88	2002794	022720	P	ACCT # 3000-2149-1018

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1547	LOUISVILLE GAS AND ELECTRIC	1967265	$320,574.57	2002794	021420	P	ACCT # 3000-0000-1812
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1975318	$300.00	2035820	022720	P	WHEATLEY ELEMENTARY SCHOOL FRC - BASEBALL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1974846	$500.00	2035785	022720	P	ACCESS AND OPPORTUNITY (DEP)
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1978057	$300.00	2036670	030620	P	ENGELHARD ELEMENTARY RBI BASEBALL 2020
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1976595	$350.00	2036447	030620	P	COLERIDGE TAYLOR MONTESSORI FR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1967845	$2,550.00	2033916	021420	P	TR / HEALTH SCIENCE TRAINING
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1973069	$52.56	2000938	022720	P	ACCOUNTING SERVICES
129950	LOUISVILLE METRO GOVERNMENT	1974626	$400.00	2035758	022720	P	ACCESS AND OPPORTUNITY (DEP)
1543	LOUISVILLE WATER COMPANY	1973360	$126.10	2002795	022720	P	ACCT # 7408100000
1543	LOUISVILLE WATER COMPANY	1975174	$133.04	2002795	022720	P	ACCT 6747100000
1543	LOUISVILLE WATER COMPANY	1975161	$1,132.33	2002795	022720	P	ACCT 1717300000
1543	LOUISVILLE WATER COMPANY	1977843	$71.90	2002795	030620	P	ACCT # 6156410000
1543	LOUISVILLE WATER COMPANY	1967438	$121.03	2002795	021420	P	ACCT # 5978630000
1543	LOUISVILLE WATER COMPANY	1975116	$430.38	2002795	022720	P	ACCT 8450500000
1543	LOUISVILLE WATER COMPANY	1975159	$123.25	2002795	022720	P	ACCT 7829400000
1543	LOUISVILLE WATER COMPANY	1967431	$4,330.01	2002795	021420	P	ACCT # 6668730000
1543	LOUISVILLE WATER COMPANY	1975182	$179.30	2002795	022720	P	ACCT 1993300000
1543	LOUISVILLE WATER COMPANY	1970529	$1,052.31	2002795	022120	P	ACCT # 6755140000
1543	LOUISVILLE WATER COMPANY	1977916	$7,882.25	2002795	030620	P	ACCT # 4001800000
1543	LOUISVILLE WATER COMPANY	1973502	$235.07	2002795	022720	P	ACCT # 6108100000
1543	LOUISVILLE WATER COMPANY	1979411	$14,722.11	2002795	030620	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	1975130	$72.40	2002795	022720	P	ACCT 6909300000
1543	LOUISVILLE WATER COMPANY	1973507	$126.10	2002795	022720	P	ACCT # 1208100000
1543	LOUISVILLE WATER COMPANY	1977874	$123.88	2002795	030620	P	ACCT # 9708240000
1543	LOUISVILLE WATER COMPANY	1977908	$2,107.32	2002795	030620	P	ACCT # 6250700000
1543	LOUISVILLE WATER COMPANY	1970513	$80.70	2002795	022120	P	ACCT # 4566930000
1543	LOUISVILLE WATER COMPANY	1973499	$125.94	2002795	022720	P	ACCT # 5127240000
1543	LOUISVILLE WATER COMPANY	1977846	$73.53	2002795	030620	P	ACCT # 6537600000
1543	LOUISVILLE WATER COMPANY	1973523	$646.81	2002795	022720	P	ACCT # 9556640000
1543	LOUISVILLE WATER COMPANY	1977839	$4,898.09	2002795	030620	P	ACCT # 9110500000
1543	LOUISVILLE WATER COMPANY	1973524	$290.26	2002795	022720	P	ACCT # 0664640000

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1977862	$1,671.27	2002795	030620	P	ACCT # 7824410000
1543	LOUISVILLE WATER COMPANY	1977869	$2,351.72	2002795	030620	P	ACCT # 0852700000
1543	LOUISVILLE WATER COMPANY	1975160	$6,233.82	2002795	022720	P	ACCT 2873100000
1543	LOUISVILLE WATER COMPANY	1975186	$1,934.28	2002795	022720	P	ACCT 1250600000
1543	LOUISVILLE WATER COMPANY	1970511	$2,383.31	2002795	022120	P	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	1967416	$318.42	2002795	021420	P	ACCT # 7748730000
1543	LOUISVILLE WATER COMPANY	1973532	$7,000.80	2002795	022720	P	ACCT # 1437240000
1543	LOUISVILLE WATER COMPANY	1973517	$2,395.19	2002795	022720	P	ACCT # 0596140000
1543	LOUISVILLE WATER COMPANY	1977889	$123.74	2002795	030620	P	ACCT # 7347410000
1543	LOUISVILLE WATER COMPANY	1970507	$8,651.23	2002795	022120	P	ACCT # 1584630000
1543	LOUISVILLE WATER COMPANY	1975180	$127.98	2002795	022720	P	ACCT 5354100000
1543	LOUISVILLE WATER COMPANY	1967736	$125.95		021420	P	DOMINQUE ROBERTS 2315 DATE ST 40210 966033838
1543	LOUISVILLE WATER COMPANY	1977867	$3,024.62	2002795	030620	P	ACCT # 5318110000
1543	LOUISVILLE WATER COMPANY	1977876	$2,200.80	2002795	030620	P	ACCT # 3930800000
1543	LOUISVILLE WATER COMPANY	1975176	$62.75	2002795	022720	P	ACCT 0208840000
1543	LOUISVILLE WATER COMPANY	1970523	$81.26	2002795	022120	P	ACCT # 2906105189
1543	LOUISVILLE WATER COMPANY	1977861	$197.21	2002795	030620	P	ACCT # 7435410000
1543	LOUISVILLE WATER COMPANY	1970517	$144.28	2002795	022120	P	ACCT # 5883930000
1543	LOUISVILLE WATER COMPANY	1975167	$127.98	2002795	022720	P	ACCT 4083100000
1543	LOUISVILLE WATER COMPANY	1975108	$126.72	2002795	022720	P	ACCT 6066600000
1543	LOUISVILLE WATER COMPANY	1970510	$123.09	2002795	022120	P	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	1967434	$119.60	2002795	021420	P	ACCT # 9368730000
1543	LOUISVILLE WATER COMPANY	1970521	$3,011.48	2002795	022120	P	ACCT # 7984140000
1543	LOUISVILLE WATER COMPANY	1975183	$127.98	2002795	022720	P	ACCT 0563100000
1543	LOUISVILLE WATER COMPANY	1975177	$1,464.02	2002795	022720	P	ACCT 1208840000
1543	LOUISVILLE WATER COMPANY	1973533	$125.79	2002795	022720	P	ACCT # 7374340000
1543	LOUISVILLE WATER COMPANY	1975137	$6,627.06	2002795	022720	P	ACCT 5083100000
1543	LOUISVILLE WATER COMPANY	1977848	$2,222.25	2002795	030620	P	ACCT # 8396110000
1543	LOUISVILLE WATER COMPANY	1977905	$2,541.61	2002795	030620	P	ACCT # 5493010000
1543	LOUISVILLE WATER COMPANY	1973509	$3,313.12	2002795	022720	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	1970515	$4,292.70	2002795	022120	P	ACCT # 8883930000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1973504	$4,096.06	2002795	022720	P	ACCT # 0208100000
1543	LOUISVILLE WATER COMPANY	1975158	$253.14	2002795	022720	P	ACCT 7450500000
1543	LOUISVILLE WATER COMPANY	1977856	$1,827.72	2002795	030620	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	1977884	$107.83	2002795	030620	P	ACCT # 5766800000
1543	LOUISVILLE WATER COMPANY	1973362	$2,460.82	2002795	022720	P	ACCT # 0437240000
1543	LOUISVILLE WATER COMPANY	1977914	$4,252.88	2002795	030620	P	ACCT # 9652800000
1543	LOUISVILLE WATER COMPANY	1973535	$4,563.56	2002795	022720	P	ACCT # 5306240000
1543	LOUISVILLE WATER COMPANY	1977851	$4,455.42	2002795	030620	P	ACCT # 5080700000
1543	LOUISVILLE WATER COMPANY	1973520	$127.68	2002795	022720	P	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	1977898	$3,824.19	2002795	030620	P	ACCT # 1375010000
1543	LOUISVILLE WATER COMPANY	1975171	$1,132.21	2002795	022720	P	ACCT 3563100000
1543	LOUISVILLE WATER COMPANY	1975113	$1,976.13	2002795	022720	P	ACCT 8829400000
1543	LOUISVILLE WATER COMPANY	1973514	$3,079.09	2002795	022720	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	1975188	$3,365.42	2002795	022720	P	ACCT 1361600000
1543	LOUISVILLE WATER COMPANY	1977931	$148.17	2002795	030620	P	ACCT # 4163410000
1543	LOUISVILLE WATER COMPANY	1975157	$506.80	2002795	022720	P	ACCT 5450500000
1543	LOUISVILLE WATER COMPANY	1970531	$2,403.30	2002795	022120	P	ACCT # 0563040000
1543	LOUISVILLE WATER COMPANY	1973363	$125.79	2002795	022720	P	ACCT # 6374340000
1543	LOUISVILLE WATER COMPANY	1975189	$8,723.26	2002795	022720	P	ACCT 6450500000
1543	LOUISVILLE WATER COMPANY	1977893	$4,700.00	2002795	030620	P	ACCT # 2375010000
1543	LOUISVILLE WATER COMPANY	1977891	$3,323.36	2002795	030620	P	ACCT # 8347410000
1543	LOUISVILLE WATER COMPANY	1975150	$4,437.74	2002795	022720	P	ACCT 8909300000
1543	LOUISVILLE WATER COMPANY	1967441	$10,501.19	2002795	021420	P	ACCT # 7878630000
1543	LOUISVILLE WATER COMPANY	1975125	$126.57	2002795	022720	P	ACCT 7503400000
1543	LOUISVILLE WATER COMPANY	1975170	$2,664.12	2002795	022720	P	ACCT 4165100000
1543	LOUISVILLE WATER COMPANY	1967436	$2,338.51	2002795	021420	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	1977924	$2,119.29	2002795	030620	P	ACCT # 3657110000
1543	LOUISVILLE WATER COMPANY	1973527	$198.66	2002795	022720	P	ACCT # 3464640000
1543	LOUISVILLE WATER COMPANY	1977853	$125.31	2002795	030620	P	ACCT # 6097410000
1543	LOUISVILLE WATER COMPANY	1977920	$4,012.14	2002795	030620	P	ACCT # 4066110000
1543	LOUISVILLE WATER COMPANY	1975166	$170.33	2002795	022720	P	ACCT 8163100000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1970528	$125.62	2002795	022120	P	ACCT # 1323240000
1543	LOUISVILLE WATER COMPANY	1977872	$120.77	2002795	030620	P	ACCT # 1852700000
1543	LOUISVILLE WATER COMPANY	1975162	$225.63	2002795	022720	P	ACCT 2717300000
1543	LOUISVILLE WATER COMPANY	1973534	$2,255.08	2002795	022720	P	ACCT # 0808240000
1543	LOUISVILLE WATER COMPANY	1975133	$6,098.58	2002795	022720	P	ACCT 7747100000
1543	LOUISVILLE WATER COMPANY	1973359	$184.18	2002795	022720	P	ACCT # 6408100000
1543	LOUISVILLE WATER COMPANY	1977855	$3,054.58	2002795	030620	P	ACCT # 7184010000
1543	LOUISVILLE WATER COMPANY	1967422	$119.86	2002795	021420	P	ACCT # 0530730000
1543	LOUISVILLE WATER COMPANY	1970533	$2,293.57	2002795	022120	P	ACCT # 6725040000
1543	LOUISVILLE WATER COMPANY	1977927	$4,725.58	2002795	030620	P	ACCT # 5066110000
1543	LOUISVILLE WATER COMPANY	1977844	$2,500.67	2002795	030620	P	ACCT # 7156410000
1543	LOUISVILLE WATER COMPANY	1973361	$4,473.32	2002795	022720	P	ACCT # 8408100000
1543	LOUISVILLE WATER COMPANY	1973512	$8,212.44	2002795	022720	P	ACCT # 0406240000
1543	LOUISVILLE WATER COMPANY	1970525	$5,787.64	2002795	022120	P	ACCT # 5755140000
1543	LOUISVILLE WATER COMPANY	1975165	$2,424.24	2002795	022720	P	ACCT 6536300000
1543	LOUISVILLE WATER COMPANY	1977863	$2,284.55	2002795	030620	P	ACCT # 1969600000
1543	LOUISVILLE WATER COMPANY	1977888	$1,790.44	2002795	030620	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	1977929	$2,416.93	2002795	030620	P	ACCT # 3163410000
1543	LOUISVILLE WATER COMPANY	1970519	$5,984.99	2002795	022120	P	ACCT # 4883930000
1543	LOUISVILLE WATER COMPANY	1977858	$4,015.09	2002795	030620	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	1975139	$8,454.54	2002795	022720	P	ACCT 6283640000
1543	LOUISVILLE WATER COMPANY	1975163	$1,682.43	2002795	022720	P	ACCT 6978400000
1543	LOUISVILLE WATER COMPANY	1973463	$243.58	2002795	022720	P	ACCT # 4127240000
1543	LOUISVILLE WATER COMPANY	1975123	$1,618.35	2002795	022720	P	ACCT 6887300000
1543	LOUISVILLE WATER COMPANY	1970504	$864.02	2002795	022120	P	ACCT # 1392040000
1543	LOUISVILLE WATER COMPANY	1975179	$3,231.54	2002795	022720	P	ACCT 4354100000
1543	LOUISVILLE WATER COMPANY	1975175	$303.82	2002795	022720	P	ACCT 2993300000
1543	LOUISVILLE WATER COMPANY	1973531	$34.59	2002795	022720	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	1975169	$73.78	2002795	022720	P	ACCT 3165100000
1543	LOUISVILLE WATER COMPANY	1975168	$142,760.38	2002795	022720	P	ACCT 7749200000
1543	LOUISVILLE WATER COMPANY	1975172	$73.02	2002795	022720	P	ACCT 2563100000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1977911	$1,397.90	2002795	030620	P	ACCT # 4450500000
1543	LOUISVILLE WATER COMPANY	1975185	$4,961.60	2002795	022720	P	ACCT 1563100000
1543	LOUISVILLE WATER COMPANY	1977901	$628.09	2002795	030620	P	ACCT # 7167010000
1543	LOUISVILLE WATER COMPANY	1975164	$124.83	2002795	022720	P	ACCT 5536300000
1543	LOUISVILLE WATER COMPANY	1973529	$1,153.89	2002795	022720	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	1975119	$217.31	2002795	022720	P	ACCT 0404300000
1543	LOUISVILLE WATER COMPANY	1977845	$1,646.28	2002795	030620	P	ACCT # 4390600000
1543	LOUISVILLE WATER COMPANY	1977917	$2,901.82	2002795	030620	P	ACCT # 4080700000
126362	LOUISVILLE ZOO	1976614	$850.00	2033400	030620	P	AUBURNDALE ELEMENTARY SCHOOL
126362	LOUISVILLE ZOO	1967847	$1,200.00	2033675	021420	P	WATSON LANE ELEMENTARY 4/21/20 BOOK ID 109616
77470	LOWE ELEMENTARY SCHOOL	1973886	$81.77		022720PP	P	PEPSI PROCEEDS
21276	LOWE JONATHAN G	1975009	$17.22		022720	P	JAN MILEAGE
21276	LOWE JONATHAN G	1979131	$43.84		030620	P	FEB MILEAGE
12312	LRP PUBLICATIONS	1978328	$209.50	2034175	030620	P	COMPLIANCE AND INVESTIGATIONS
12312	LRP PUBLICATIONS	1975530	$210.00	2036201	030620	P	EXCEPTIONAL CHILD EDUCATION
12312	LRP PUBLICATIONS	1970192	$250.00	2034477	022120	P	TRICIA BRONGER BADGE 1820909 2/13/20
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	1967079	$29,643.75	2029526	021420	P	NEW ELEM WEST BROADWAY
141850	LURIE STACEY L	1971473	$90.72		022120	P	JAN MILEAGE
7007	LYNCH STEFANIE	1971477	$208.95		022120	P	FEB MILEAGE
34263	LYNN M REYNOLDS	1967807	$53.01		021420	P	JAN MILEAGE
41257	M S MUSIC INC	1968279	$154.00	2032746	021420	P	YOUTH PERFORMING ARTS SCHOOL
142213	MABE TERRI L	1977164	$353.32		030620	P	FEB MILEAGE,MEALS,PARKING
41467	MACKENZIE COOK	1971081	$290.74		022120	P	AIRFARE,UBER,BAGGAGE
8329	MACKIN BOOK COMPANY	1973855	$63.96	2025184	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974043	$2,522.03	2028054	022720	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1973667	$19.89	2025175	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973858	$63.96	2025185	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974051	$46.55	2025174	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973964	$105.76	2025181	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973828	$13.72	2025171	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973954	$7.43	2025186	022720	P	LIBRARY TECHNICAL SERVICES-T1

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8329	MACKIN BOOK COMPANY	1973837	$7.43	2025187	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973940	$7.43	2025188	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974044	$46.55	2025173	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973930	$105.76	2025183	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973945	$211.53	2028042	022720	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1973776	$19.89	2025177	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973960	$1,610.79	2028051	022720	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1973957	$105.76	2025182	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973665	$19.89	2025176	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973968	$13.72	2025170	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974046	$46.55	2025763	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973935	$13.72	2025169	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973923	$63.96	2025926	022720	P	LIBRARY TECHNICAL SERVICES-T1
40578	MACROSS INC	1971460	$410.00	2029550	022120	P	VALLEY HIGH SCHOOL
40578	MACROSS INC	1969907	$16,517.00	2031095	022120	P	MATERIALS PRODUCTION
40578	MACROSS INC	1969909	$1,629.00	2029400	022120	P	ATHERTON HIGH
40464	MADELINE C HEUKE	1970928	$152.97		022120	P	JAN MILEAGE
38509	MADISON M BLACK	1974297	$21.78		022720	P	CBI REIMBURSEMENTS
18863	MAGNET SCHOOLS OF AMERICA	1978332	$819.00	2037241	030620	P	AVERETTE-BUSH, AMANDA
18863	MAGNET SCHOOLS OF AMERICA	1979182	$3,676.00	2036248	030620	P	OLMSTED ACADEMY SOUTH
18863	MAGNET SCHOOLS OF AMERICA	1975769	$819.00	2033561	030620	P	REGISTRATION FOR CASSIE BLAUSE
39685	MAHASEN SUMSMIA	1979176	$53.96		030620	P	JAN MILEAGE
27320	MAHER MICHAEL KEVIN	1967744	$102.06		021420	P	JAN MILEAGE
77980	MALE TRADITIONAL HIGH SCHOOL	1973887	$161.50		022720PP	P	PEPSI PROCEEDS
105736	MAMAC SYSTEMS INC	1967850	$135.05	2032849	021420	P	MAINT WAREHOUSE
5203	MANUOLA EMILIA	1975487	$24.46		030620	P	JAN MILEAGE
37908	MARIA A JONES	1969566	$151.50		022120	P	JAN MILEAGE
135177	MARIA M CARRICO	1978078	$192.00		030620	P	FEB MEALS,BAGGAGE
35875	MARIANN ARNOLD	1971312	$30.70		022120	P	JAN MILEAGE
35889	MARIE L FISHER	1970377	$46.66		022120	P	JAN MILEAGE
38742	MARK A JOHNSON	1971448	$84.59		022120	P	JAN MILEAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41465	MARK METZGER	1975524	$235.00		030620	P	REIMBURSE REGISTRATION TO ATTEND THE MLA 20:
41211	MARK RICHARD HEBERT	1968266	$44.10		021420	P	JAN MILEAGE
500426	MARKOFF LAW LLC	1974036	$416.10		r0221	P	Payroll Run X - Warrant r0221
7860	MARKS JOHN LAMESA	1967747	$154.98		021420	P	JAN MILEAGE
41229	MARLIN SOFTWARE LLC	1973741	$250.00	2030582	022720	P	ESL
142916	MARSTELLER TINA R	1969575	$76.56		022120	P	JAN MILEAGE
22986	MARSTON JENNIFER	1971007	$65.69		022120	P	JAN MILEAGE
38855	MARTHA E HACK	1975883	$20.63		030620	P	REIMBURSE FOR WATER AND SNACKS BACKPACK LI
111953	MARTIN CONSTRUCTION COMPANY	1968103	$11,400.00	1945049	021420	P	HIHGLAND MS DOOR REPLACEMENT
40547	MARY BETH JESSEE	1969562	$247.70		022120	P	JAN MILEAGE
133906	MARY BETH KELLERMAN	1968271	$51.87		021420	P	JAN MILEAGE
30866	MARY M HERRE	1978708	$238.84		030620	P	FEB MILEAGE,MEALS
114946	MARY SEXTON	1968323	$88.20		021420	P	JAN MILEAGE
130403	MARY SHELLEY THOMAS	1975245	$1,000.00	2032684	022720	P	DIVERSITY EQUITY & POVERTY
500203	MARYLAND CHILD SUPPORT	1973997	$196.62		r0221	P	Payroll Run X - Warrant r0221
19318	MASTER ENGINEERING INC	1975373	$975.00	2003992	022720	P	SERVICE, (BID)
19318	MASTER ENGINEERING INC	1971590	$160.00	2009412	022120	P	NUTRITION CENTER
19318	MASTER ENGINEERING INC	1971589	$1,266.50	2009412	022120	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	1971701	$174.03	2033636	022120	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1973205	$29.53	2032651	022720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978697	$132.80	2035365	030620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1969919	$251.51	2034184	022120	P	MECH MAINT
78430	MASTERS SUPPLY INC	1971690	$225.61	2029481	022120	P	GEN MAINT - PM (BLITZ CREW)
78430	MASTERS SUPPLY INC	1973744	$73.36	2003550	022720	P	FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	1971684	$21.14	2034295	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1968087	$101.26	2031699	021420	P	MOORE HS
78430	MASTERS SUPPLY INC	1971698	$81.60	2034484	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1975776	$365.65	2034534	030620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978691	$97.06	2032590	030620	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1971695	$96.48	2034622	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1973210	$46.27	2035087	022720	P	MAINT WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
78430	MASTERS SUPPLY INC	1968083	$147.65	2032651	021420	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978689	$73.13	2034534	030620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1968080	$114.68	2028073	021420	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1969914	$61.43	2033683	022120	P	MECH MAINT
78430	MASTERS SUPPLY INC	1973216	$1,602.47	2026406	022720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1973227	$70.30	2034507	022720	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1975790	-$209.25	2034034	030620	P	MECH MAINT
78430	MASTERS SUPPLY INC	1971681	$391.38	2030936	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1975358	$149.05	2034937	022720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978701	$335.97	2035307	030620	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1975360	$10.55	2035307	022720	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1968088	$72.10	2032218	021420	P	GEN MAINT KITCHEN
78430	MASTERS SUPPLY INC	1975784	$209.25	2034034	030620	P	MECH MAINT
78430	MASTERS SUPPLY INC	1974634	$317.34	2031962	022720	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1978692	$178.59	2034590	030620	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1971686	$12.44	2032511	022120	P	GEN MAINT KITCHEN
78430	MASTERS SUPPLY INC	1969924	$412.37	2032654	022120	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1973213	$214.32	2035087	022720	P	MAINT WAREHOUSE
7850	MATTERHACKERS INC	1979486	$7,700.00	2036020	030620	P	TR / FERN CREEK / ENGINEERING
40548	MATTHEW A BULKA	1970356	$215.17		022120	P	JAN MILEAGE
142947	MATTINGLY MARY BETH	1967751	$23.06		021420	P	JAN MILEAGE
36907	MAUPIN ELEMENTARY SCHOOL	1973888	$129.38		022720PP	P	PEPSI PROCEEDS
41262	MAUREEN J OBRIEN	1975493	$110.00		030620	P	FEB MEALS
30122	MAY AARON	1970458	$33.10		022120	P	JAN MILEAGE
21236	MAYS FRANK	1978092	$166.32		030620	P	JAN MILEAGE
36150	MCBRAYER DIGITAL	1968240	$1,500.00	1945419	021420	P	COMMUNICATIONS / COMMUNITY REL
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND I	1979067	$5,250.00	2037094	030620	P	CHIEF OF STAFF
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND I	1979065	$5,000.00	2037094	030620	P	CHIEF OF STAFF
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND I	1979061	$5,000.00	2037094	030620	P	CHIEF OF STAFF
150818	MCCLAIN AMY L	1973641	$83.20		022720	P	JAN MILEAGE
500402	MCCLAIN DEWEES PLLC	1974030	$233.42		r0221	P	Payroll Run X - Warrant r0221

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
140775	MCCOMBS JENNIFER M	1979136	$67.54		030620	P	FEB MILEAGE
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975269	$3,864.26	2005157	022720	P	FERNCREEK HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1976810	$99.38	2031334	030620	P	ATHERTON HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975274	$12,436.78	2005155	022720	P	MOORE HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975275	$8,805.30	2005151	022720	P	STUART ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1976808	$1,566.80	1905046	030620	P	ATHERTON HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975265	$15,562.57	2005156	022720	P	BUTLER HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975271	$1,850.86	2005158	022720	P	HAZELWOOD ELEM ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975272	$19,651.33	2005154	022720	P	HIGHLAND MS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1976819	$5,850.00	2036994	030620	P	FACILITIES CAPITAL IMPROVEMENT
8597	MCDONALD TERRY	1971009	$115.51		022120	P	DEC MILEAGE
8597	MCDONALD TERRY	1971790	$103.40		022120	P	JAN MILEAGE
133733	MCDOWELL JANICE P	1970460	$15.75		022120	P	JAN MILEAGE
133733	MCDOWELL JANICE P	1968296	$51.62		021420	P	JAN MILEAGE
142241	MCELROY WANDA WILLIAMS	1971481	$15.12		022120	P	JAN MILEAGE
29284	MCGARRY LISA	1979137	$208.11		030620	P	FEB MILEAGE
141654	MCGEE CARRIE P	1974316	$16.38		022720	P	JAN MILEAGE
151467	MCGINTY KAREN	1971482	$17.01		022120	P	JAN MILEAGE
123017	MCGRAW HILL EDUCATION INC	1976571	-$94.34	2036835	030620	P	CREDIT FOR FRT CRUMS LANE
123017	MCGRAW HILL EDUCATION INC	1967852	$2,970.00	2028876	021420	P	SENECA HIGH SCHOOL
123017	MCGRAW HILL EDUCATION INC	1976566	$3,894.99	2036835	030620	P	CRUMS LANE
123017	MCGRAW HILL EDUCATION INC	1971464	$78.84	2032411	022120	P	TRANSITION READINESS / BRANDY
108756	MCINTYRE GILLIGAN AND MUNDT INC	1975402	$15,948.40	2006697	022720	P	INSURANCE
108756	MCINTYRE GILLIGAN AND MUNDT INC	1978764	$3,868.34	2006697	030620	P	INSURANCE
500059	MCMAHON J BART	1973979	$84.03		r0221	P	Payroll Run X - Warrant r0221
99873	MEDIA LIBRARY KY LLC	1967853	$200.00	2008313	021420	P	COMMUNICATIONS / COMMUNITY REL
33620	MEDLEY AMANDA	1978093	$22.09		030620	P	FEB MILEAGE
33620	MEDLEY AMANDA	1978097	$22.09		030620	P	DEC MILEAGE
33620	MEDLEY AMANDA	1978098	$22.09		030620	P	SEPT MILEAGE
51520	MEDLEYS AUTO & TRUCK ALIGNMENT	1969408	$1,470.45	2031084	022120	P	VEHICLE MAINTENANCE
40017	MEGA DATA SERVICES INC	1967854	$495.00	2009349	021420	P	SENECA HIGH SCHOOL

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37729	MEGHAN N BOWERS	1974298	$5.30		022720	P	CBI REIMBURSEMENT
500013	MEINHART CHRIS CONSERVATOR	1973971	$50.00		r0221	P	Payroll Run X - Warrant r0221
83235	MEL OWEN MUSIC INC	1979832	$30.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979846	$10.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1978719	$12.74	2007045	030620	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1978713	$771.70	2031961	030620	P	THE ACADEMY @ SHAWNEE
83235	MEL OWEN MUSIC INC	1979810	$53.24	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979857	$40.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973234	$269.70	2029229	022720	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	1979844	$71.81	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979809	$124.92	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973235	$38.30	2031321	022720	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1978715	$64.96	2017011	030620	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1973717	$93.59	2032776	022720	P	GREENWOOD ELEMENTARY
83235	MEL OWEN MUSIC INC	1979808	$83.96	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979820	$40.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979863	$12.38	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979847	$68.12	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1969926	$33.18	2023434	022120	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979851	$292.51	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979840	$15.19	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973237	$700.00	2033120	022720	P	ROBERTA TULLY ELEMENTARY
83235	MEL OWEN MUSIC INC	1979849	$20.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979813	$12.40	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979830	$20.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1975647	$2,528.84	2034602	030620	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1970298	$75.00	2034719	022120	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979836	$88.55	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1970302	$55.41	2034719	022120	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979822	$242.58	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979819	$44.99	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	1978710	$150.16	2022096	030620	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979845	$102.24	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979834	$160.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1970304	$53.49	2034719	022120	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979853	$252.85	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979828	$61.25	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973715	$820.22	2034013	022720	P	YOUTH PERFORMING ARTS SCHOOL
83235	MEL OWEN MUSIC INC	1969928	$8.32	2023435	022120	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979855	$40.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979815	$93.67	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1976623	$25.06	2034719	030620	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1975111	$175.01	2033904	022720	P	LAYNE ELEMENTARY
83235	MEL OWEN MUSIC INC	1979826	$57.83	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979843	$12.75	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979817	$176.91	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979842	$7.69	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979812	$18.38	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973070	$1,732.50	2033274	022720	P	KLONDIKE
83235	MEL OWEN MUSIC INC	1979824	$10.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
40147	MELANIE A TAYLOR	1967821	$14.78		021420	P	JAN MILEAGE
36655	MELANIE SMITH	1970492	$49.98		022120	P	JAN MILEAGE
151116	MELISSA J GRANGER	1970387	$18.90		022120	P	JAN MILEAGE
27319	MELISSA K CHEATHAM	1977211	$203.00		030620	P	FEB MEALS,BAGGAGE
124797	MELISSA TAYLOR PASCUA	1973654	$167.24		022720	P	JAN MILEAGE
58958	MEREDITH DON REPROGRAPHICS CO	1976409	$14.70	2036262	030620	P	FACILITIES CAPITAL IMPROVEMENT
35126	MERYEM KAHLOON	1968192	$337.50	2026815	021420	P	EDWARDS EDUCATION TEACHING AND
3837	MESSER TRACIE	1971483	$5.38		022120	P	JAN MILEAGE
79350	METRO PROMOTIONAL SERVICES	1973745	$90.00	2009877	022720	P	HAZELWOOD ELEMENTARY FRC
4727	MEYER NATHAN R	1969579	$57.24		022120	P	DEC MILEAGE
116878	MEYER VALERIE	1973645	$71.82		022720	P	JAN MILEAGE
79480	MEYZEEK MIDDLE SCHOOL	1973889	$105.00		022720PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41277	MIAMI CONVENTION HOTEL CORP	1978789	$1,014.74	2033959	030620	P	VICTORIA LIGON
41277	MIAMI CONVENTION HOTEL CORP	1978791	$1,059.94	2033959	030620	P	LATOYA BRYANT
500251	MICHAEL K BISHOP & ASSOCIATES PSC	1974006	$1,509.29		r0221	P	Payroll Run X - Warrant r0221
27881	MICHAEL L BRATCHER	1971080	$476.07		022120	P	LODGING
27881	MICHAEL L BRATCHER	1969782	$744.00		022120	P	REIMBURSE REGISTRATION
139284	MICHAEL LEE BROWN SR	1968177	$990.00	2031163	021420	P	CENTRAL HIGH SCHOOL
38387	MICHELLE KING	1967719	$18.75		021420	P	CLASSROOM MATERIALS
40458	MICHELLE R BRIMM	1970349	$143.01		022120	P	JAN MILEAGE
36437	MICHELLE R CABLE	1978659	$72.83		030620	P	JAN MILEAGE
41707	MICHIGAN READING ASSOCIATION	1979805	$299.00	2037645	030620	P	ANNA SANDERS
41707	MICHIGAN READING ASSOCIATION	1979804	$299.00	2037645	030620	P	BRITTANY BELL
500337	MICHIGAN ST DISBURSEMENT UNIT	1974017	$59.08		r0221	P	Payroll Run X - Warrant r0221
14052	MIDDLETON REUTLINGER PSC	1968046	$9,226.20	2005918	021420	P	BENEFITS
14052	MIDDLETON REUTLINGER PSC	1972349	$2,330.00	2031819	022120	P	GENERAL COUNSEL
39732	MIDLAND CREDIT MGMT INC	1973969	$1,071.55		r0221	P	Payroll Run X - Warrant r0221
28953	MIDSTATE LABORATORIES INC	1979201	$63.00	2004670	030620	P	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	1979208	$59.00	2004670	030620	P	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	1979211	$63.00	2004670	030620	P	EXCEPTIONAL CHILD EDUCATION
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976100	$793.96	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979193	$178.58	2037394	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969807	$33.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979802	$37.16	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968544	$48.79	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979799	$39.03	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976102	$34.65	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1967332	$87.50	2033923	021420	P	Westport Middle School
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979795	$45.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1972858	$46.46	1930126	022720	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1972862	$10.60	2034896	022720	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969783	$37.05	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968542	$36.38	2034219	021420	P	THE ACADEMY @ SHAWNEE

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14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968533	$6.02	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1967329	$33.70	2033923	021420	P	Westport Middle School
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969786	$45.22	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976107	$445.50	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1967326	$105.00	2033923	021420	P	Westport Middle School
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968545	$22.70	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969793	$77.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979797	$25.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968546	$41.48	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969791	$44.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969805	$88.41	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969778	$57.73	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969789	$55.86	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969796	$38.73	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968535	$20.00	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976105	$670.05	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979195	$42.50	2037394	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979798	$40.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969785	$33.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979796	$20.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979801	$20.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968551	$86.18	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968548	$44.00	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969798	$34.47	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969769	$44.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968539	$36.38	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968537	$32.39	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969794	$39.74	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979794	$20.00	2037803	030620	P	OLMSTED NORTH
7698	MILL SUPPLY INC	1970133	$414.23	2033756	022120	P	VEHICLE MAINTENANCE
106678	MILLER TRANSPORTATION	1975871	$380.00	2013441	030620	P	MEDORA ELEMENTARY

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106678	MILLER TRANSPORTATION	1975660	$215.00	2030815	030620	P	JOHNSON SERVICE,
106678	MILLER TRANSPORTATION	1979063	$220.00	2037024	030620	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	1979029	$380.00	2030085	030620	P	CRUMS LANE 092
106678	MILLER TRANSPORTATION	1975664	$1,240.00	2030815	030620	P	JOHNSON SERVICE,
106678	MILLER TRANSPORTATION	1972175	$195.00	2009922	022120	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1976495	$660.00	2036834	030620	P	EASTERN HS-BAND
106678	MILLER TRANSPORTATION	1969631	$215.00	2030823	022120	P	DIXIE
106678	MILLER TRANSPORTATION	1973296	$1,500.00	2031535	022720	P	ADULT EDUCATION
106678	MILLER TRANSPORTATION	1974243	$464.00	2018360	022720	P	BALLARD
106678	MILLER TRANSPORTATION	1976827	$380.00	2030522	030620	P	OLMSTED ACADEMY SOUTH
106678	MILLER TRANSPORTATION	1969641	$380.00	2003107	022120	P	LUHR ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	1975655	$195.00	2036140	030620	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1975657	$325.00	2034225	030620	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	1967288	$430.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1969646	$190.00	2013306	022120	P	DIVERSITY EQUITY POVERTY
106678	MILLER TRANSPORTATION	1967290	$380.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1975538	$195.00	2009922	030620	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1975371	$660.00	2015050	022720	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1976842	$195.00	2036996	030620	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973273	$195.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1972170	$190.00	2025545	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1979070	$570.00	2032238	030620	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968105	$195.00	2004528	021420	P	MOORE
106678	MILLER TRANSPORTATION	1968120	$406.00	2009923	021420	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1973242	$545.00	2006458	022720	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	1975236	$190.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1973754	$378.00	2034423	022720	P	Westport Middle School
106678	MILLER TRANSPORTATION	1971646	$215.00	2027350	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968100	$580.00	2015050	021420	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1975372	$189.00	2015050	022720	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971660	$215.00	2018360	022120	P	BALLARD

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	1975650	$190.00	2014473	030620	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1972178	$435.00	2008987	022120	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1971665	$950.00	2031822	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	1973246	$493.00	2005794	022720	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	1973258	$190.00	2021627	022720	P	KNIGHT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1975536	$315.00	2009922	030620	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1971634	$215.00	2024037	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971658	$215.00	2018360	022120	P	BALLARD
106678	MILLER TRANSPORTATION	1968114	$530.00	2029360	021420	P	WATTERSON
106678	MILLER TRANSPORTATION	1967295	$380.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1974245	$215.00	2018360	022720	P	BALLARD
106678	MILLER TRANSPORTATION	1979072	$220.00	2031076	030620	P	SOUTHERN
106678	MILLER TRANSPORTATION	1969636	$190.00	2032154	022120	P	DIXIE
106678	MILLER TRANSPORTATION	1971648	$195.00	2024458	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1974244	$215.00	2018360	022720	P	BALLARD
106678	MILLER TRANSPORTATION	1975367	$190.00	2035029	022720	P	SHAWNEEE YSC
106678	MILLER TRANSPORTATION	1978857	$380.00	2031157	030620	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	1971632	$570.00	2011811	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971643	$215.00	2031561	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1972173	$1,050.00	2030331	022120	P	OLMSTED ACADEMY SOUTH
106678	MILLER TRANSPORTATION	1975237	$190.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1979036	$195.00	2002414	030620	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	1979059	$215.00	2030988	030620	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973241	$660.00	2022498	022720	P	LASSITER MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1969634	$190.00	2018127	022120	P	DIXIE
106678	MILLER TRANSPORTATION	1969640	$1,566.00	2013510	022120	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	1969642	$190.00	2026127	022120	P	ALEX KENNEDY
106678	MILLER TRANSPORTATION	1971653	$190.00	2024457	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971640	$195.00	2024081	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971669	$215.00	2015050	022120	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971654	$215.00	2024456	022120	P	CONWAY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	1972177	$189.00	2008987	022120	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1971639	$215.00	2024038	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968108	$195.00	2004528	021420	P	MOORE
106678	MILLER TRANSPORTATION	1971678	$189.00	2015050	022120	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971628	$380.00	2003107	022120	P	LUHR ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	1971656	$195.00	2024036	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1979053	$215.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1975659	$195.00	2036097	030620	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973294	$190.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1979032	$215.00	2004521	030620	P	GEORGIA CHAFFEE TAPP
106678	MILLER TRANSPORTATION	1968095	$195.00	2015050	021420	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1970153	$245.00	2025936	022120	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	1979058	$195.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1968110	$380.00	2030001	021420	P	BRANDEIS ELEMENTARY
106678	MILLER TRANSPORTATION	1975365	$380.00	2030573	022720	P	SOUTHERN
106678	MILLER TRANSPORTATION	1971637	$215.00	2024083	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1972176	$215.00	2035050	022120	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968122	$315.00	2009922	021420	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1970194	$190.00	2023313	022120	P	PLEASURE RIDGE PARK HIGH SCHOO
106678	MILLER TRANSPORTATION	1972171	$380.00	2033338	022120	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1967293	$430.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1968116	$765.00	2033408	021420	P	LINCOLN ELEMENTARY 03/25/20
106678	MILLER TRANSPORTATION	1972174	$189.00	2008987	022120	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1979035	$215.00	2003930	030620	P	EASTERN HS-AD
106678	MILLER TRANSPORTATION	1979055	$195.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1979069	$190.00	2031543	030620	P	DUNN ELEMENTARY
106678	MILLER TRANSPORTATION	1971626	$190.00	2022718	022120	P	DUBOIS
106678	MILLER TRANSPORTATION	1968098	$195.00	2015050	021420	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971666	$189.00	2015050	022120	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1975238	$190.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1971662	$215.00	2026739	022120	P	JOHNSON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	1968102	$215.00	2003930	021420	P	EASTERN HS-AD
106678	MILLER TRANSPORTATION	1977989	$215.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1977928	$190.00	2036891	030620	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	1973293	$190.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973295	$215.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1975239	$220.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1975662	$195.00	2030815	030620	P	JOHNSON SERVICE,
106678	MILLER TRANSPORTATION	1973240	$215.00	2018462	022720	P	Westport Middle School
106678	MILLER TRANSPORTATION	1968118	$195.00	2033647	021420	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1969644	$190.00	2013306	022120	P	DIVERSITY EQUITY POVERTY
26761	MILLS JASON	1971485	$152.50		022120	P	JAN MILEAGE
151136	MILLS PENNY	1973647	$118.61		022720	P	JAN MILEAGE
151615	MINERVA VIROLA	1970481	$41.92		022120	P	JAN MILEAGE
30130	MINOR KRISTIE	1968302	$222.86		021420	P	JAN MILEAGE
79940	MINORS LANE ELEM SCHOOL	1973891	$51.00		022720PP	P	PEPSI PROCEEDS
13020	MITCHELL HULL MARY	1971489	$3.02		022120	P	JAN MILEAGE
31503	MITRA L SUBEDI	1978734	$534.00		030620	P	FEB MEALS,LODGING,BAGGAGE
8856	MOBILE MINI SOLUTIONS	1968130	$90.65	2006092	021420	P	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1974829	$114.62	2014256	022720	P	ATHERTON HIGH
8856	MOBILE MINI SOLUTIONS	1979489	$114.62	2002889	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	1968136	$90.65	2006092	021420	P	LOUISVILLE MALE TRADL HIGH SCH
38214	MOLLY C GERRISH	1973617	$91.90		022720	P	JAN MILEAGE
110210	MOOG LOUISVILLE WAREHOUSE	1971467	$360.00	2034386	022120	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1978735	$114.25	2034660	030620	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1973642	$165.90	2003102	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1975376	$126.96	2035274	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1973651	$430.64	2032933	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1970311	$113.88	2029494	022120	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1969954	$101.85	2032835	022120	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1978723	$191.76	2035366	030620	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1969952	$39.80	2003088	022120	P	BLANKENBAKER GARAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110210	MOOG LOUISVILLE WAREHOUSE	1968149	$307.60	2032933	021420	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1978726	$712.95	2034667	030620	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1970306	$74.28	2033250	022120	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1968143	$139.68	2032900	021420	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1975986	$747.60	2003102	030620	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1973655	$1,065.30	2003102	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1968146	-$60.00	2030881	021420	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1970315	$96.60	2032962	022120	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1968152	$49.50	2003088	021420	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1975984	$39.90	2035248	030620	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1973646	$159.80	2034710	022720	P	PAINT, AUTOMOTIVE
33230	MOORE CYNTHIA	1979140	$14.78		030620	P	FEB MILEAGE
28671	MOORE SHALORI	1978717	$631.14		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
3218	MOORE TRADITIONAL SCHOOL	1973892	$460.01		022720PP	P	PEPSI PROCEEDS
130724	MORALES KIM	1967758	$110.33		021420	P	JAN MILEAGE
41209	MORGAN A HUNT	1971440	$149.98		022120	P	JAN MILEAGE
33063	MORGAN SECURITY	1979242	$375.25	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979245	$750.50	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979241	$375.25	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979766	$375.25	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1972297	$1,823.72	2012393	022120	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1968164	$750.50	2022245	021420	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979246	$1,823.72	2012393	030620	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1975222	$1,185.00	2012619	022720	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1979248	$1,046.75	2012619	030620	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1975217	$316.00	2012393	022720	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1979251	$197.50	2012393	030620	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1979587	$2,090.34	2012619	030620	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1968161	$1,352.88	2012619	021420	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1979250	$1,698.50	2012393	030620	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1972298	$1,431.88	2012619	022120	P	BRECKINRIDGE METRO HIGH

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33063	MORGAN SECURITY	1979244	$750.50	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1975220	$1,343.00	2012393	022720	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1968162	$1,869.54	2012393	021420	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1979247	$158.00	2012393	030620	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1973402	$1,500.00	2003010	022720	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1969927	$1,050.00	2003010	022120	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1976990	$1,350.00	2003010	030620	P	SECURITY & INVESTIGATIONS
80640	MOWER SHOP	1967856	$703.86	2023199	021420	P	WAGGENER HIGH SCHOOL
80640	MOWER SHOP	1969850	$28.82	2026426	022120	P	BALLARD HIGH SCHOOL
3945	MR C REFRIGERATION INC	1978060	$295.50	2035756	030620	P	BALLARD HIGH SCHOOL
39659	MRS FREDDIES LAUNDRY ROOM LLC	1975227	$43.75	2007361	022720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
39659	MRS FREDDIES LAUNDRY ROOM LLC	1968015	$35.00	2007361	021420	P	KAMMERER MIDDLE SCHOOL-RUNETTE
39659	MRS FREDDIES LAUNDRY ROOM LLC	1978977	$23.75	2007305	030620	P	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1972340	$10.00	2007305	022120	P	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1968013	$12.50	2007305	021420	P	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1978960	$18.75	2007305	030620	P	LASSITER MIDDLE YSC
10144	MTI ENTERPRISES INC	1973072	$535.00	2017258	022720	P	WHEELER ELEMENTARY SCHOOL
10144	MTI ENTERPRISES INC	1978062	$967.29	1930983	030620	P	VALLEY HIGH SCHOOL
11526	MUELLER JAIME	1973653	$50.57		022720	P	JAN MILEAGE
152320	MULLINS DEITRA SMITH	1968304	$145.64		021420	P	JAN MEALS,LYFT
152320	MULLINS DEITRA SMITH	1975491	$72.75		030620	P	JAN MILEAGE
152320	MULLINS DEITRA SMITH	1975492	$60.02		030620	P	DEC MILEAGE
136745	MUNOZ MARCO	1970464	$199.92		022120	P	JAN MILEAGE
65224	MUNSON BUSINESS INTERIORS	1973071	$802.71	2031241	022720	P	PRICE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1967858	$2,593.86	2029452	021420	P	TEACHING & LEARNING
65224	MUNSON BUSINESS INTERIORS	1969413	$329.37	2031803	022120	P	NOE MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	1978762	$6,270.57	2030368	030620	P	LUHR ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	1978065	$5,141.53	2027681	030620	P	TR / WAGGENER / COURTROOM
65224	MUNSON BUSINESS INTERIORS	1973746	$13,076.86	2022665	022720	P	TR / FURNITURE / WAGGENER
38699	MYAH S DUNCAN	1968258	$91.02		021420	P	JAN MILEAGE
32201	NAJJAR MARK	1967763	$59.30		021420	P	JAN MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21975	NAKAO INA	1971014	$83.71		022120	P	JAN MILEAGE
135377	NARDONE BROS BAKING CO INC	1971591	$35,991.96	2004566	022120	P	NUTRITION CENTER
40698	NARLEINE M CRAWFORD	1971371	$1.68		022120	P	JAN MILEAGE
81050	NASCO	1971475	$54.90	2033530	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1968154	$95.36	2031262	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1968156	$129.48	2032454	021420	P	SCHAFFNER
81050	NASCO	1968153	$176.36	2031262	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1969416	$31.25	2032864	022120	P	SENECA HIGH SCHOOL
33193	NATALIE MELANIE	1967767	$36.88		021420	P	JAN MILEAGE
45347	NATCO PRODUCTS INC	1967861	$644.00	2021896	021420	P	BALLARD HIGH SCHOOL
41386	NATHAN A JONES	1967423	$109.20		021420	P	NOV MILEAGE TEACHER RECRUIT TEACH KY
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	1978067	$696.00	2035788	030620	P	BALLARD HIGH SCHOOL
54817	NATIONAL ASSN OF SCHOOL PSYCHOLOGISTS	1971478	$1,908.00	2030390	022120	P	ACADEMIC SUPPORT SERVICES
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRII	1969959	$860.00	2024346	022120	P	JDN6X9PZBXP BRIAN MEERS
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRII	1969961	$890.00	2024346	022120	P	LBNHBRV2H59 ZACHARY ECKELS
500339	NATIONAL ENTERPRISE SYSTEMS INC	1974018	$320.41		r0221	P	Payroll Run X - Warrant r0221
33952	NATIONAL FOOD GROUP INC	1974925	$20,160.00	2004570	022720	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	1971594	-$1,742.40	2004231	022120	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	1974923	$20,160.00	2004570	022720	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	1971599	$40,800.00	2004218	022120	P	NUTRITION CENTER
111096	NATIONAL PEN CORPORATION	1979492	$381.90	2036150	030620	P	HARTSTERN
36135	NATIONAL RESTAURANT ASSOCIATION	1970134	$5,132.18	2032775	022120	P	FERN CREEK HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	1967865	$6,897.15	2028751	021420	P	EXCEPTIONAL CHILD EDUCATION
8124	NATIONAL UNDERGROUND RR FREEDOM CTR	1973073	$288.00	2031797	022720	P	JEFF CO PUB SCHOOLS
138704	NATIONAL WORKWEAR INC	1971603	$238.42	2006371	022120	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	1969956	$85.49	2026065	022120	P	SAFETY & ENVIRONMENTAL SERV
138704	NATIONAL WORKWEAR INC	1969955	$300.00	2003508	022120	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	1969957	$100.00	2024537	022120	P	SENECA HIGH SCHOOL
138704	NATIONAL WORKWEAR INC	1969958	$191.19	2003348	022120	P	VEHICLE MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	1974016	$367.06		r0221	P	Payroll Run X - Warrant r0221
138577	NCS PEARSON INC	1972220	$1,950.00	2028818	022120	P	ECE ASSESSMENT

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138577	NCS PEARSON INC	1975250	$80.00	2034345	022720	P	PRP HIGH SCHOOL
138577	NCS PEARSON INC	1970681	$88.00	2034344	022120	P	CRUMS LANE 092
138577	NCS PEARSON INC	1968334	$339.20	2032512	021420	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1970198	$57.75	2018587	022120	P	LUHR ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1969964	$40.00	2021732	022120	P	NORTON ELEMENTARY
138577	NCS PEARSON INC	1969972	$4,490.00	2018257	022120	P	TR / ATHERTON / CERTIPORT EXAM
138577	NCS PEARSON INC	1979077	$40.00	2016808	030620	P	WHEATLEY ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1969973	$4,675.00	2021476	022120	P	SOUTHERN
138577	NCS PEARSON INC	1973299	$40.00	2025338	022720	P	BLAKE ELEMENTARY
138577	NCS PEARSON INC	1975416	$33.00	2019835	030620	P	PORTLAND ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1969966	$4,432.75	2022776	022120	P	TR / WESTERN / TEST / GRAPHIC
138577	NCS PEARSON INC	1978859	$40.00	2034434	030620	P	CARRITHERS MIDDLE SCHOOL
138577	NCS PEARSON INC	1975418	$503.50	2019835	030620	P	PORTLAND ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1975494	$40.00	2034463	030620	P	FARMER ELEMENTARY
138577	NCS PEARSON INC	1972772	$2,649.78	2032066	022720	P	ESL
138577	NCS PEARSON INC	1972214	$40.00	2010614	022120	P	EASTERN HS-ECE
138577	NCS PEARSON INC	1977153	$1,766.52	2032066	030620	P	ESL
138577	NCS PEARSON INC	1970684	$47.50	2031799	022120	P	ALEX KENNEDY
138577	NCS PEARSON INC	1970686	$40.00	2015570	022120	P	MEYZEEK MIDDLE
138577	NCS PEARSON INC	1973300	$4,355.00	2018256	022720	P	TR / IROQUOIS / CERTIPORT EXAM
138577	NCS PEARSON INC	1972218	$1,042.31	2025569	022120	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1977154	$80.00	2034502	030620	P	WILT ELEMENTARY
138577	NCS PEARSON INC	1973298	$85.00	2034509	022720	P	LINCOLN
138577	NCS PEARSON INC	1968346	$4,341.46	2025569	021420	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1969969	$4,740.00	2018256	022120	P	TR / IROQUOIS / CERTIPORT EXAM
138577	NCS PEARSON INC	1968341	$2,825.00	2018253	021420	P	WAGGENER HIGH SCHOOL
138577	NCS PEARSON INC	1968353	-$288.00	2025569	021420	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1979096	$11.00	2034508	030620	P	LINCOLN
138577	NCS PEARSON INC	1979252	$40.00	2034449	030620	P	WILKERSON ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1979101	$40.00	2034459	030620	P	COCHRAN ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1979090	$491.84	2016808	030620	P	WHEATLEY ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138577	NCS PEARSON INC	1970690	$3,744.00	2031222	022120	P	IROQUOIS HIGH SCHOOL
32064	NEARPOD INC	1976763	$1,500.00	2036787	030620	P	NEWBURG MS
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1974022	$35.08		r0221	P	Payroll Run X - Warrant r0221
28848	NEIL RAO	1968209	$300.00	2015789	021420	P	NOE MIDDLE SCHOOL
28848	NEIL RAO	1979571	$400.00	2015789	030620	P	NOE MIDDLE SCHOOL
81920	NEILL LAVIELLE SUPPLY CO	1979109	$70.40	1932713	030620	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1969977	$173.00	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1973075	$99.70	2031004	022720	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1968371	$61.49	1932713	021420	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1968359	$2.36	1932713	021420	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1975666	$167.96	2031004	030620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969997	$108.40	2031374	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969986	$101.82	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969980	$11.32	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969983	$101.10	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969994	$256.89	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1979121	$43.40	2033269	030620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969989	$23.46	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1968368	$22.89	1932713	021420	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1979126	$159.60	2035249	030620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969991	$50.20	2031004	022120	P	MAINTENANCE WAREHOUSE
37545	NEVCO SPORTS LLC	1973076	$109.16	2035329	022720	P	IROQUOIS HIGH SCHOOL
23093	NEW ORLEANS MARRIOTT	1968562	$702.71	2031702	021420	P	KATHERINE COOPER
23093	NEW ORLEANS MARRIOTT	1974818	$1,122.87	2031181	022720	P	KIM CHEVELIER
38889	NEW ORLEANS TELEPORT INC	1979495	$21,300.00	2037494	030620	P	JEFFERSON CO PUBLIC SCHOOLS
82200	NEWBURG MIDDLE SCHOOL	1973894	$100.13		022720PP	P	PEPSI PROCEEDS
135750	NFC INDUSTIRES INC	1967869	$129.00	2027569	021420	P	BLANKENBAKER GARAGE
18457	NICHELLE R FREER	1975001	$68.63		022720	P	JAN MILEAGE
30842	NICHOLS JOSEPH	1979142	$228.07		030620	P	FEB MILEAGE
3415	NICHOLS TERI	1971492	$9.24		022120	P	JAN MILEAGE
37735	NICOLE A STEPHENS	1971051	$84.52		022120	P	CBI REIMBURSEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
27244	NICOLE M MOONEY	1967755	$87.70		021420	P	JAN MILEAGE
41304	NICOLE M SPITLER	1973666	$539.34		022720	P	FEB LODGING
500340	NIYIRGIRA OSCAR	1974019	$475.00		r0221	P	Payroll Run X - Warrant r0221
124910	NO TEARS LEARNING INC	1973747	$648.07	2034948	022720	P	PRICE ELEMENTARY
30147	NOCTI	1975541	$113.00	2034826	030620	P	TR / PHOENIX / INDUSTRY CERTIF
30147	NOCTI	1979098	$650.00	2035545	030620	P	SENECA HIGH SCHOOL
30147	NOCTI	1975672	$541.00	2034830	030620	P	TR / BALLARD / INDUSTRY CERTIF
30147	NOCTI	1975413	$312.00	2034829	030620	P	TR / WAGGENER / INDUSTRY CERTI
30147	NOCTI	1967877	$2,091.00	2032406	021420	P	TR / DOSS / TEST & STUDY GUIDE
30147	NOCTI	1975543	$130.00	2034828	030620	P	TR / SOUTHERN / INDUSTRY CERTI
30147	NOCTI	1969414	$325.00	2026048	022120	P	WESTERN HS, K.STRATTON
13563	NODLER LORI R	1969588	$20.33		022120	P	JAN MILEAGE
82400	NOE MIDDLE SCHOOL	1973895	$39.01		022720PP	P	PEPSI PROCEEDS
23668	NORTHERN KENTUCKY UNIVERSITY	1979162	$225.00	2036879	030620	P	LEEANN DIAZ
23668	NORTHERN KENTUCKY UNIVERSITY	1979160	$225.00	2036879	030620	P	REBECCA METCALF
23668	NORTHERN KENTUCKY UNIVERSITY	1979155	$225.00	2036879	030620	P	EMILY WHEARTY
23668	NORTHERN KENTUCKY UNIVERSITY	1979175	$225.00	2036879	030620	P	PHIL BERRY
23668	NORTHERN KENTUCKY UNIVERSITY	1979172	$225.00	2036879	030620	P	MELISSA CRAIN
23668	NORTHERN KENTUCKY UNIVERSITY	1979168	$225.00	2036879	030620	P	ANGELA DECKER
21608	NORTHWEST EVALUATION ASSOCIATION	1976458	$30,000.00	2012228	030620	P	EDWARDS EDUCATIONAL TEACHING A
25928	NORTON COMMONS ELEMENTARY SCHOOL	1973897	$50.63		022720PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	1973898	$99.38		022720PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973301	$249.00	2033006	022720	P	WILT ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973307	$498.00	2033859	022720	P	LINCOLN
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973305	$249.00	2033005	022720	P	SHACKLETTE/SNYDER
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973306	$1,359.00	2030800	022720	P	FERN CREEK ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973303	$996.00	2028869	022720	P	KLONDIKE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1978070	$498.00	2032518	030620	P	TRUNNELL ELEMENTARY
500434	NYS HIGHER EDUC SVCS CORP	1974040	$288.87		r0221	P	Payroll Run X - Warrant r0221
147144	OAM SUPPLY CO	1971988	$138.96	2031613	022120	P	NICHOLS GARAGE
82690	OATES FLAG COMPANY INC	1973658	$40.50	2032246	022720	P	YOUNG ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25600	OCCUPATIONAL HEALTH CTRS OF THE	1970154	$160.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967569	$446.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967568	$150.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1970157	$32.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1968342	$2,411.00	2019307	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967565	$2,800.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1973685	$266.00	2033891	022720	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1970155	$64.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967566	$5,768.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967570	$30.00	2019307	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1970156	$32.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
38552	ODELL HENDERSON	1971431	$412.65		022120	P	JAN LODGING
34610	OFFICE DEPOT INC	1971943	$214.14	2032470	022120	P	GUTERMUTH ELEMENETARY
34610	OFFICE DEPOT INC	1973192	$1,190.40	2024210	022720	P	SUPPLY SERVICES
34610	OFFICE DEPOT INC	1973194	$109.98	2032278	022720	P	TITLE I/GIFTED
34610	OFFICE DEPOT INC	1971941	$1,309.20	2032712	022120	P	MAINTENANCE WAREHOUSE
104031	OFFICE RESOURCES INC	1978590	$963.30	2033009	030620	P	LINCOLN
41242	OFFICE THREE SIXTY INC	1967794	$118.50	2030570	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970222	$480.17	2030603	022120	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970103	$45.18	2033425	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978150	-$90.35	2035025	030620	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1977650	$300.84	2035522	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1976212	$133.16	2033487	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1979496	$203.64	2035662	030620	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1974372	$49.36	2034467	022720	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	1978135	$117.58	2036566	030620	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970276	$6.70	2033467	022120	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974681	$14.73	2034437	022720	P	ALEX KENNEDY
41242	OFFICE THREE SIXTY INC	1977645	-$67.30	2025605	030620	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1974625	$43.98	2034480	022720	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970117	$376.40	2033042	022120	P	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1974346	$87.04	2035090	022720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974391	$29.04	2034569	022720	P	PAYROLL
41242	OFFICE THREE SIXTY INC	1968160	$120.15	2032052	021420	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974451	$640.77	2035096	022720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1975924	$63.51	2035093	030620	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974350	$67.61	2035186	022720	P	DIVERISTY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1970228	$21.45	2028599	022120	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974357	$688.94	2034997	022720	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976017	$275.29	2035519	030620	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972819	$87.95	2033957	022720	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	1974382	$216.54	2034503	022720	P	KERRICK
41242	OFFICE THREE SIXTY INC	1976046	$55.02	2035484	030620	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1975923	$508.20	2035207	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1970093	$341.85	2031515	022120	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	1970252	$18.06	2030729	022120	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	1976062	$373.09	2035174	030620	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970322	$263.25	2033195	022120	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970091	$49.14	2032873	022120	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	1970213	$384.14	2032837	022120	P	ECH/ LYNN GODECKER
41242	OFFICE THREE SIXTY INC	1978116	$50.16	2036291	030620	P	WESTERN HS, K.STRATTON
41242	OFFICE THREE SIXTY INC	1976604	$46.86	2035700	030620	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970019	$28.18	2033579	022120	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1974482	$35.10	2031514	022720	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970294	$93.46	2033700	022120	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1976089	$218.69	2033041	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1970043	$125.40	2033044	022120	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978155	$27.95	2033045	030620	P	STOPHER
41242	OFFICE THREE SIXTY INC	1970084	$253.15	2033381	022120	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972836	$484.60	2033101	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970238	$187.04	2030646	022120	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1974513	$170.91	2029472	022720	P	DUNN ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1974673	$145.71	2035017	022720	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1976041	$8.94	2035532	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1976596	$113.95	2035858	030620	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	1970327	$148.04	2032968	022120	P	MINORS LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972812	$70.20	2029323	022720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1972853	$46.10	2034029	022720	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1976044	$109.60	2035485	030620	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1978143	$175.20	2036567	030620	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1971161	$1,882.34	2033501	022120	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970231	$24.67	2029223	022120	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970120	$49.19	2032852	022120	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1975922	$447.77	2035200	030620	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	1978159	$45.00	2030853	030620	P	DUBOIS
41242	OFFICE THREE SIXTY INC	1972844	$231.19	2034319	022720	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	1971173	$100.10	2033950	022120	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1979498	$656.34	2035662	030620	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1972824	$91.83	2033423	022720	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970798	$111.83	2033939	022120	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1971167	$55.00	2033802	022120	P	SCNS OFFICE SUPPLIES - MISCELL
41242	OFFICE THREE SIXTY INC	1970370	$48.35	2034055	022120	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976130	$30.50	2034155	030620	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970225	$19.50	2030698	022120	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1972850	$42.64	2034096	022720	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	1972860	$1,373.40	2034389	022720	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	1977642	$203.64	2035096	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1978165	$255.15	2033038	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1974385	$317.50	2034510	022720	P	SAC (HOTI 768)
41242	OFFICE THREE SIXTY INC	1978157	$64.99	2034609	030620	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1976053	$55.46	2035270	030620	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1972840	-$194.47	2031798	022720	P	AHRENS
41242	OFFICE THREE SIXTY INC	1974525	$1,004.55	2034649	022720	P	OPERATIONS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1970328	$191.79	2032042	022120	P	JOHNSON MS
41242	OFFICE THREE SIXTY INC	1978649	$566.89	2036200	030620	P	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978665	$45.84	2034503	030620	P	KERRICK
41242	OFFICE THREE SIXTY INC	1970129	$115.40	2031517	022120	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1967759	$39.50	2028673	021420	P	BENEFITS
41242	OFFICE THREE SIXTY INC	1970045	$268.47	2033110	022120	P	WESTERN HS, K.STRATTON
41242	OFFICE THREE SIXTY INC	1970364	$737.69	2033964	022120	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978129	$604.73	2036157	030620	P	LASSITER
41242	OFFICE THREE SIXTY INC	1978119	$403.76	2036250	030620	P	OPERATIONS RM#175
41242	OFFICE THREE SIXTY INC	1976034	$19.36	2035462	030620	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1971168	$2,033.29	2033649	022120	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1974405	$14.97	2034224	022720	P	HOUSEKEEPING - OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	1974685	$57.42	2034475	022720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1974628	$826.01	2034603	022720	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1975916	$514.26	2032025	030620	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970118	$130.54	2033465	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970230	$17.55	2029662	022120	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1967790	$101.82	2029221	021420	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976157	$161.34	2035352	030620	P	WATTERSON ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970026	$225.59	2033284	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1976030	$31.70	2034784	030620	P	GRANTS OFFICE SUPPLIES - MISCE
41242	OFFICE THREE SIXTY INC	1976080	$113.95	2035208	030620	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974638	$273.52	2034898	022720	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1979505	$195.28	2035009	030620	P	ACADEMIC SCHOOL DIVISION ZONE
41242	OFFICE THREE SIXTY INC	1974618	$109.39	2034416	022720	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972828	$324.06	2029472	022720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974347	$157.64	2035088	022720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970016	$28.80	2033384	022120	P	ESL
41242	OFFICE THREE SIXTY INC	1970040	$27.42	2033520	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970119	$19.49	2033464	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974379	$38.72	2034492	022720	P	SAC (BROOK DUPONT 019)

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1970024	$85.83	2033287	022120	P	OKOLONA
41242	OFFICE THREE SIXTY INC	1967795	$320.18	2030570	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1978138	$269.84	2036229	030620	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1967765	$608.18	2031782	021420	P	KERRICK
41242	OFFICE THREE SIXTY INC	1974679	$30.17	2034594	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974623	$42.18	2035018	022720	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1974518	-$120.64	2028882	022720	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970277	$257.97	2033465	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978136	$159.94	2036631	030620	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1979517	$1,791.79	2035730	030620	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1976585	$1,373.41	2035889	030620	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	1974700	$17.44	2034654	022720	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	1976601	$152.27	2035848	030620	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1971166	$420.83	2033286	022120	P	OKOLONA
41242	OFFICE THREE SIXTY INC	1970219	$471.70	2033182	022120	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	1974476	$550.26	2034984	022720	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1977646	$63.19	2035480	030620	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970030	$179.81	2032109	022120	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	1977639	$101.82	2035200	030620	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	1970124	$180.79	2031542	022120	P	CRUMS LANE FRC
41242	OFFICE THREE SIXTY INC	1970021	$667.72	2033303	022120	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974506	-$91.88	2033101	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1976028	$63.00	2035506	030620	P	AFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1974529	$125.22	2034642	022720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970044	$28.76	2033046	022120	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974433	$262.35	2035190	022720	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1970280	$40.08	2033542	022120	P	PURCHASING/BID DEPARTMENT
41242	OFFICE THREE SIXTY INC	1976035	$960.40	2035617	030620	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970308	$305.46	2033730	022120	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970025	$768.75	2033285	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1970017	$532.87	2033383	022120	P	ESL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1970088	$178.00	2032729	022120	P	CURRICULUM MANAGEMENT-CDLI/SEX
41242	OFFICE THREE SIXTY INC	1971164	$721.58	2033878	022120	P	SHACKLETTE/OFFICE
41242	OFFICE THREE SIXTY INC	1970037	$41.94	2033032	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970796	$181.43	2033861	022120	P	BARRETT TRADITIONAL MIDDLE SCH
41242	OFFICE THREE SIXTY INC	1976163	$305.44	2033954	030620	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	1974512	-$170.91	2029472	022720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974643	$343.28	2034643	022720	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1978663	$1,051.31	2036199	030620	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976072	$419.31	2035256	030620	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978123	$111.80	2036174	030620	P	LASSITER
41242	OFFICE THREE SIXTY INC	1977635	$941.00	2035481	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1977657	$65.06	2036064	030620	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1978149	$26.91	2035735	030620	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970127	$107.46	2032108	022120	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1970210	$840.93	2032909	022120	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970215	$50.63	2033099	022120	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974670	$128.49	2034851	022720	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1976147	$759.76	2034994	030620	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970367	$35.25	2034033	022120	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974535	$48.98	2034316	022720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1976199	$459.76	2030661	030620	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	1970358	$718.10	2033837	022120	P	SHELBY TRADITIONAL
41242	OFFICE THREE SIXTY INC	1974500	$45.66	2034107	022720	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	1970290	$39.20	2033668	022120	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978147	$26.25	2036325	030620	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972833	$90.40	2033584	022720	P	CRUMS LANE 092
41242	OFFICE THREE SIXTY INC	1976607	$359.19	2035699	030620	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977632	$232.08	2035217	030620	P	SAC (PEACE 784)
41242	OFFICE THREE SIXTY INC	1977643	$101.82	2035306	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1976051	$45.48	2035462	030620	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1974374	$42.80	2034481	022720	P	PRP HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1974352	$35.38	2035185	022720	P	CURRICULUM MANAGEMENT-CDLI/SEX
41242	OFFICE THREE SIXTY INC	1970029	$40.08	2033158	022120	P	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	1976057	$122.40	2034483	030620	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970795	$271.92	2034173	022120	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1972825	$135.51	2033702	022720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978661	$172.16	2035805	030620	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972831	$55.40	2031906	022720	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970216	$33.59	2033100	022120	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974521	$6.72	2034649	022720	P	OPERATIONS
41242	OFFICE THREE SIXTY INC	1970269	$176.79	2032115	022120	P	DATA MANAGEMENT
41242	OFFICE THREE SIXTY INC	1972835	$35.58	2030444	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970232	$31.20	2029042	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970036	$38.96	2033095	022120	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970303	$197.28	2033743	022120	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1970283	$1,526.70	2033542	022120	P	PURCHASING/BID DEPARTMENT
41242	OFFICE THREE SIXTY INC	1974693	$28.58	2034594	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974502	$53.06	2034138	022720	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976609	$264.96	2035666	030620	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1976064	$30.68	2035292	030620	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970013	$1,215.12	2033502	022120	P	BULLYING PREVENTION
41242	OFFICE THREE SIXTY INC	1976206	$26.25	2033487	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970128	$812.81	2033580	022120	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1970335	$140.34	2031723	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970039	$152.87	2033495	022120	P	BUTLER TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	1970032	$220.95	2033039	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1977638	$1,529.17	2036235	030620	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978153	$90.35	2035025	030620	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1976599	$16.25	2035851	030620	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	1972857	$635.60	2034396	022720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970209	$194.90	2032905	022120	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	1970041	$47.76	2033585	022120	P	BATES ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1971154	$93.96	2033553	022120	P	ECH/ LEA WILSON
41242	OFFICE THREE SIXTY INC	1974702	$1,722.18	2034796	022720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977637	$1,745.32	2035834	030620	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	1974388	$27.40	2034511	022720	P	SAC (LOUISVILLE DAY 138)
41242	OFFICE THREE SIXTY INC	1972852	$191.50	2034090	022720	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1978673	$17.55	2034029	030620	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1970324	$288.59	2033135	022120	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971182	$3.89	2034190	022120	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970362	$29.24	2033946	022120	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970018	$495.95	2033349	022120	P	STOPHER
41242	OFFICE THREE SIXTY INC	1970218	$366.63	2033183	022120	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	1972864	$1,423.87	2034350	022720	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1979500	$204.42	2035533	030620	P	COMMUNICATIONS/COMMUNITY SERV
41242	OFFICE THREE SIXTY INC	1978750	$102.47	2036376	030620	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1970086	$33.22	2033452	022120	P	KING ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974396	$213.45	2034137	022720	P	CROSBY MIDDLE SCHOOL YOUTH SER
41242	OFFICE THREE SIXTY INC	1976021	$162.66	2035565	030620	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970014	$642.06	2033433	022120	P	TEACHING & LEARNING
41242	OFFICE THREE SIXTY INC	1976173	$1,137.07	2030661	030620	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	1972821	$406.53	2033880	022720	P	SHACKLETTE/SCHOERING
41242	OFFICE THREE SIXTY INC	1976050	$20.78	2035473	030620	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	1976022	$59.00	2035319	030620	P	ECH/ LYNN GODECKER
41242	OFFICE THREE SIXTY INC	1970273	$52.31	2033679	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974633	$69.45	2034799	022720	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974630	$12.69	2034437	022720	P	ALEX KENNEDY
41242	OFFICE THREE SIXTY INC	1970027	$258.74	2033180	022120	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977644	$101.82	2035097	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970299	$97.80	2033746	022120	P	ECH/ LYNN GODECKER
41242	OFFICE THREE SIXTY INC	1974509	$91.88	2033101	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1976066	$39.19	2035269	030620	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1970281	$269.93	2033542	022120	P	PURCHASING/BID DEPARTMENT

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1975920	$124.99	2035362	030620	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1976070	$1,099.92	2035225	030620	P	STOPHER
41242	OFFICE THREE SIXTY INC	1974662	$164.90	2034941	022720	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1970095	$104.52	2031516	022120	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	1978161	$28.35	2033038	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1976083	$1,001.49	2034967	030620	P	WALLER WILLIAMS ENVIRONMENTAL
41242	OFFICE THREE SIXTY INC	1978163	$220.50	2033038	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1974398	$318.51	2034206	022720	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1976096	$656.07	2033041	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1968159	$114.12	2032052	021420	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970267	$291.62	2033415	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1977633	$111.76	2035219	030620	P	SAC (PEACE ACADEMY 784)
41242	OFFICE THREE SIXTY INC	1972855	$4.62	2034190	022720	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978126	$321.66	2036174	030620	P	LASSITER
41242	OFFICE THREE SIXTY INC	1970355	$598.96	2033657	022120	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	1974654	$241.69	2034651	022720	P	SBDM
41242	OFFICE THREE SIXTY INC	1975917	$525.84	2033485	030620	P	AUBURNDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1971159	-$3.37	2029321	022120	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	1977634	$716.80	2035218	030620	P	SAC (PEACE ACADEMY 784)
41242	OFFICE THREE SIXTY INC	1970028	$232.08	2033159	022120	P	EASTERN HS-CART.
41242	OFFICE THREE SIXTY INC	1970321	$101.82	2033190	022120	P	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974361	$161.12	2034966	022720	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	1976075	$720.45	2035260	030620	P	LINCOLN
41242	OFFICE THREE SIXTY INC	1976059	$606.44	2035083	030620	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	1976179	-$459.76	2030661	030620	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	1974365	$200.89	2034934	022720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1971176	$192.71	2031178	022120	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970275	$503.30	2033759	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974619	$92.95	2033685	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1978113	$49.28	2034965	030620	P	TRACTOR SHOP
41242	OFFICE THREE SIXTY INC	1976036	$239.07	2035587	030620	P	ESL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1970220	$1,429.30	2033184	022120	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1970035	$104.54	2033094	022120	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1970234	$74.01	2028854	022120	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1979502	$77.98	2036638	030620	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	1970102	$87.58	2029903	022120	P	ECH/ MARIA WADE
41242	OFFICE THREE SIXTY INC	1977647	$76.64	2034527	030620	P	SAC THE BROOK KMI
41242	OFFICE THREE SIXTY INC	1976135	$153.99	2034936	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1975913	$85.36	2033436	030620	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974484	$46.12	2030444	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974368	$32.56	2034558	022720	P	SHACKLETTE/GRIDER
41242	OFFICE THREE SIXTY INC	1970031	$227.96	2033232	022120	P	CURRICULUM & INSTRUCTION TEACH
41242	OFFICE THREE SIXTY INC	1970301	$82.24	2033747	022120	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970107	$455.80	2033048	022120	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974497	$374.94	2031720	022720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1976170	$64.32	2035147	030620	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	1976603	$228.58	2035843	030620	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1974392	$170.91	2034457	022720	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972851	$138.47	2034094	022720	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970291	$404.80	2033678	022120	P	HOUSEKEEPING - CBY, OFFICE SUP
41242	OFFICE THREE SIXTY INC	1976026	$32.56	2035657	030620	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976166	$1,545.14	2035253	030620	P	HITE ELEMEMTARY
41242	OFFICE THREE SIXTY INC	1974437	$7.72	2035119	022720	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1978132	$35.16	2033231	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1976024	$218.12	2035766	030620	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976144	$180.70	2035025	030620	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1978166	$181.25	2030705	030620	P	STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	1974666	$50.37	2034718	022720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972839	$88.49	2033598	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974660	$46.80	2033047	022720	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970211	$888.08	2032904	022120	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974684	$203.64	2034476	022720	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1975915	$109.94	2033283	030620	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970240	$94.60	2031259	022120	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1974705	$49.35	2035030	022720	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	1974658	$125.36	2034920	022720	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1974614	$32.56	2034314	022720	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974503	$508.20	2034098	022720	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1976150	$243.15	2034808	030620	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972849	$391.21	2034111	022720	P	K OFFICE SUPPLIES - MISCELLANE
41242	OFFICE THREE SIXTY INC	1976077	$1,017.14	2035308	030620	P	SAC (STATE AGENCY)
41242	OFFICE THREE SIXTY INC	1970296	$207.62	2033706	022120	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976068	$78.85	2035085	030620	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1974397	$11.68	2034139	022720	P	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	1971157	$372.03	2033658	022120	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970116	$24.67	2029569	022120	P	DAWSON GARAGE
41242	OFFICE THREE SIXTY INC	1974635	$249.91	2034801	022720	P	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970325	$175.28	2032907	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974517	$162.15	2028882	022720	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972846	$42.00	2034246	022720	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974364	$17.34	2034931	022720	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1976149	$38.04	2035004	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970236	$10.90	2031442	022120	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970083	$107.14	2033134	022120	P	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972814	$127.90	2033685	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976588	$107.31	2035857	030620	P	PROPERTY MANAGEMENT
41242	OFFICE THREE SIXTY INC	1975925	$28.48	2035140	030620	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	1970092	$154.20	2032906	022120	P	HOUSEKEEPING - BADGE HOLDERS
41242	OFFICE THREE SIXTY INC	1977648	$305.46	2035005	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974642	$74.14	2034755	022720	P	ECH - DAWSON ORMAN
41242	OFFICE THREE SIXTY INC	1970797	$36.90	2033932	022120	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	1977631	$100.06	2035877	030620	P	ROOSEVELT-PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970038	$34.48	2033031	022120	P	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1970121	$258.74	2032852	022120	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1967762	$140.40	2028673	021420	P	BENEFITS
41242	OFFICE THREE SIXTY INC	1978148	$90.00	2036138	030620	P	ESL
41242	OFFICE THREE SIXTY INC	1974697	$200.72	2034586	022720	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976132	$910.44	2034097	030620	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974440	$567.42	2035099	022720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970023	$14.50	2033291	022120	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	1970330	$59.63	2033835	022120	P	STUDENT ASSIGNMENT
41242	OFFICE THREE SIXTY INC	1974394	$524.88	2034133	022720	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974354	$964.15	2035024	022720	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	1970223	$35.10	2030013	022120	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1976141	$113.95	2035098	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970125	$325.92	2033477	022120	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1974376	$325.12	2034483	022720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977636	$263.44	2035481	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1970343	$275.53	2034029	022120	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1970287	$135.30	2033517	022120	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971155	$59.60	2033997	022120	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978745	$91.93	2036596	030620	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	1972842	$1,807.77	2034318	022720	P	KING ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970090	$77.65	2032872	022120	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	1976222	$149.76	2031821	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970022	$37.02	2033235	022120	P	JCTMS
41242	OFFICE THREE SIXTY INC	1970122	$36.56	2032223	022120	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976039	$73.87	2035572	030620	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974532	$36.04	2034775	022720	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974431	$203.04	2034248	022720	P	ESL
41242	OFFICE THREE SIXTY INC	1974375	$60.97	2034482	022720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1975918	$698.85	2033485	030620	P	AUBURNDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1978676	$125.76	2036636	030620	P	COMPLIANCE AND INVESTIGATION
41242	OFFICE THREE SIXTY INC	1972861	$32.50	2034388	022720	P	OPERATIONS SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1970305	$254.10	2033731	022120	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976032	$10.13	2035484	030620	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1971170	$990.83	2033728	022120	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974496	$2,210.26	2033841	022720	P	SHELBY TRADITIONAL
41242	OFFICE THREE SIXTY INC	1976160	$175.28	2035255	030620	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977649	$3,611.40	2035005	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970033	$85.36	2033037	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1978754	$11.42	2036376	030620	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1976137	$32.36	2034206	030620	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1977641	$205.80	2034784	030620	P	GRANTS OFFICE SUPPLIES - MISCE
41242	OFFICE THREE SIXTY INC	1970360	$42.26	2033942	022120	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978140	$92.93	2036245	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1970310	$110.15	2033727	022120	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976154	$350.56	2034932	030620	P	WATTERSON ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970254	$33.63	2030729	022120	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	1975921	$12.50	2035364	030620	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1977640	$177.37	2036247	030620	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978158	$17.88	2034106	030620	P	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	1972817	$135.51	2033956	022720	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	1974454	$498.59	2035078	022720	P	JOHNSON MS
41242	OFFICE THREE SIXTY INC	1974689	$96.74	2034642	022720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1979543	$175.28	2035305	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
41242	OFFICE THREE SIXTY INC	1971180	$151.50	2034136	022120	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970286	$299.98	2033532	022120	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1974621	$189.14	2034940	022720	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	1976119	$16.52	2033040	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1977653	$20.19	2035532	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1974647	$29.15	2034472	022720	P	ESL
41242	OFFICE THREE SIXTY INC	1976055	$101.32	2034994	030620	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971178	$230.75	2033414	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970333	-$140.34	2031723	022120	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1978142	$62.07	2036634	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1970034	$117.20	2033098	022120	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971163	$77.18	2033782	022120	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976086	$299.10	2034933	030620	P	WATTERSON ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978679	$25.97	2036596	030620	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	1978145	$51.22	2036336	030620	P	SEMPLE ELEMENTARY
41450	OGLETHORPE ASSOCIATES II LLC	1972366	$794.04	2034489	022120	P	REBECCA CORD
141023	OHARA LEE ANN	1971493	$26.38		022120	P	JAN MILEAGE
500120	OHIO CHILD SUPPORT	1973986	$701.38		r0221	P	Payroll Run X - Warrant r0221
2597	OHIO TRANSMISSION AND PUMP COMPANY	1971607	$1,507.87	2031124	022120	P	NUTRITION SERVICES
82930	OKOLONA ELEM SCHOOL	1973900	$41.25		022720PP	P	PEPSI PROCEEDS
40776	OLD TOWN VIOLINS LLC	1971982	$470.00	2032687	022120	P	MOORE
37007	OLIVIA H HUBER	1973628	$840.32		022720	P	FEB MILEAGE,MEALS,LODGING
39327	ONECAUSE INC	1968174	$495.00	2034109	021420	P	COMMUNICATIONS / COMMUNITY RE
39560	ONEFOLD CREATIVE LLC	1979189	$15,000.00	1945422	030620	P	COMMUNICATIONS / COMMUNITY REL
38070	ONPOINT STRATEGIST LLC	1979016	$150.00	2032487	030620	P	BLAKE ELEMENTARY SCHOOL
38070	ONPOINT STRATEGIST LLC	1972361	$100.00	2010791	022120	P	WHEATLEY ELEMENTARY SCHOOL
38070	ONPOINT STRATEGIST LLC	1979014	$150.00	2032487	030620	P	BLAKE ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	1970123	$2,865.00	2033603	022120	P	EDWARDS EDUCATION TEACHING AND
32722	ORME BRITNEY	1971495	$797.29		022120	P	FEB MILEAGE,LODGING,PARKING
34901	OTC BRANDS INC	1967737	$11.17	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1976951	$78.74	2035049	030620	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	1974419	$47.51	2034648	022720	P	MOORE
34901	OTC BRANDS INC	1976794	$58.66	2033473	030620	P	FERN CREEK ELEMENTARY SCHOOL/F
34901	OTC BRANDS INC	1974487	$274.68	2033664	022720	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	1967728	$11.74	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1967732	$11.32	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1967741	$3.97	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1974162	$30.32	2032488	022720	P	BOWEN ELEMENTARY
34901	OTC BRANDS INC	1974367	$22.72	2033789	022720	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	1974488	$72.18	2032453	022720	P	SANDERS ELEMENTARY

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	1969370	$30.83	2032672	022120	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	1974378	$174.25	2031363	022720	P	K.JOYCE, FRC
34901	OTC BRANDS INC	1974373	$140.29	2034324	022720	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	1967592	$68.94	2031735	021420	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1976850	$30.38	2035007	030620	P	AUDUBON TRADITIONAL ELEMENTARY
34901	OTC BRANDS INC	1974475	$102.77	2032644	022720	P	PHOENIX
34901	OTC BRANDS INC	1967591	$68.05	2030563	021420	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1974505	$117.31	2034006	022720	P	WATSON LANE ELEMENTARY
34901	OTC BRANDS INC	1967745	$35.32	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1969403	$127.53	2032871	022120	P	LINCOLN
34901	OTC BRANDS INC	1979610	$53.86	2035660	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
34901	OTC BRANDS INC	1974494	$1,094.99	2033133	022720	P	WATSON LANE ELEMENTARY
34901	OTC BRANDS INC	1974261	$117.51	2032750	022720	P	CAMP TAYLOR ELEMENTARY
34901	OTC BRANDS INC	1976852	$60.39	2034545	030620	P	AUBURNDALE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	1969385	$31.09	2032787	022120	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1977039	$71.82	2035153	030620	P	OLMSTED ACADEMY SOUTH
34901	OTC BRANDS INC	1967718	$59.15	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1977477	$245.05	2031016	030620	P	SCNS
34901	OTC BRANDS INC	1967606	$119.77	2032313	021420	P	FARNSLEY MIDDLE SCHOOL
34901	OTC BRANDS INC	1969415	$102.16	2032499	022120	P	MINORS LANE ELEMENTARY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1969464	$392.00	2003293	022120	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1978418	$2,824.72	2003293	030620	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1968208	$213.35	2003293	021420	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1969462	$271.00	2003293	022120	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1971614	$314.00	2011248	022120	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1974057	$1,740.66	2003293	022720	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1969835	$902.17	2003293	022120	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1978413	$807.63	2003293	030620	P	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1971611	$7,987.00	2011248	022120	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1975539	$593.77	2003293	030620	P	PROPERTY MANAGEMENT AND MAINTE
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	1978800	$900.00	2033749	030620	P	BYCK ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
135582	OYLER TAMARA L	1979144	$67.24		030620	P	FEB MILEAGE
4941	PAC VAN INC	1978420	$230.00	2019405	030620	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1974797	$210.00	2019405	022720	P	ECH/ SCOTT YOUNG
38373	PAIGE R SHELTON	1971036	$73.16		022120	P	JAN MILEAGE
38347	PANDORA N DAVIS	1970368	$54.09		022120	P	JAN MILEAGE
100510	PAPA JOHNS USA INC	1971540	$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973102	$335.65	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973083	$417.85	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969688	$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973095	$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1972636	$109.60	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978443	$123.30	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973084	$404.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975055	$479.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975105	$417.85	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968837	$513.75	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973080	$75.35	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1974172	$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973109	$479.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968841	$513.75	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975803	$356.20	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970963	$438.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973096	$369.90	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970993	$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970140	$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973106	$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973082	$219.20	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970105	$109.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975066	$123.30	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968865	$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978445	$479.50	2007962	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
100510	PAPA JOHNS USA INC	1970141	$363.05	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973088	$890.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969694	$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978447	$102.75	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968858	$301.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968845	$890.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973094	$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971544	$513.75	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968863	$404.15	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970137	$369.90	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970974	$342.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975112	$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975708	$75.35	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975147	$198.65	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968847	$47.95	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970996	$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969703	$342.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975097	$404.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975058	$479.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975704	$404.15	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971003	$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978444	$479.50	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969686	$856.25	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968850	$328.80	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975138	$595.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975144	$595.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975819	$438.40	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970138	$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973086	$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975705	$417.85	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975100	$417.85	2007962	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
100510	PAPA JOHNS USA INC	1973078	$328.80	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973089	$284.60	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978431	$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975061	$808.30	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978441	$123.30	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975706	$513.75	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973093	$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971000	$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978434	$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973101	$308.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973107	$513.75	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978438	$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975128	$274.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970968	$863.10	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970139	$363.05	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968848	$308.25	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975812	$246.60	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973085	$47.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973081	$212.35	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975149	$198.65	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969705	$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975707	$479.50	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968859	$68.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973079	$328.80	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970979	$438.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973087	$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968861	$417.85	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975053	$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969708	$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975052	$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973090	$458.95	2007962	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
100510	PAPA JOHNS USA INC	1969692	$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973098	$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975818	$246.60	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970136	$369.90	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1974174	$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969679	$342.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1972638	$109.60	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973104	$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978436	$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969696	$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968868	$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975050	$417.85	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969699	$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971001	$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1976984	$842.55	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973091	$465.80	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975141	$595.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975051	$404.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973099	$369.90	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968851	$301.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975121	$267.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970990	$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975809	$349.35	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975063	$123.30	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975145	$47.95	2007962	022720	P	NUTRITION CENTER
16450	PARKER ACOUSTICAL	1975449	$1,256.10	2023691	030620	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	1975450	$1,886.93	2023743	030620	P	FACILITIES CAPITAL IMPROVEMENT
150912	PARKING AUTHORITY OF RIVER CITY	1969466	$875.00	2004985	022120	P	DIVERSITY EQUITY & POVERTY
34867	PARTPOINT INC	1979263	$2,281.00	2033812	030620	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1972534	$9,377.00	2028328	022720	P	INFORMATION TECHNOLOGY
24169	PARTS TOWN	1972909	-$51.16	2032372	022720	P	MECH MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24169	PARTS TOWN	1976277	$105.76	2034008	030620	P	MECH MAINT
24169	PARTS TOWN	1973002	$51.16	2032372	022720	P	MECH MAINT
24169	PARTS TOWN	1976514	$502.02	2035606	030620	P	MAINT WAREHOUSE
24169	PARTS TOWN	1969199	$494.35	2033296	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969196	$41.84	2033294	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969204	$93.92	2032954	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1976263	$24.64	2034072	030620	P	MECH MAINT
24169	PARTS TOWN	1972891	$576.04	2034152	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972938	$353.99	2034152	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972887	$214.62	2034362	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972999	-$51.16	2032372	022720	P	CREDIT MECH MAINT
24169	PARTS TOWN	1972885	$100.38	2034577	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1976260	$92.99	2034973	030620	P	MECH MAINT
24169	PARTS TOWN	1976276	$72.28	2034072	030620	P	MECH MAINT
24169	PARTS TOWN	1969310	$277.16	2032952	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972924	$308.98	2034178	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969329	$40.15	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969315	$80.30	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1979260	$535.46	2035382	030620	P	MECH MAINT
24169	PARTS TOWN	1968521	$46.96	2032954	021420	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1974069	$1,004.04	2035606	022720	P	MAINT WAREHOUSE
24169	PARTS TOWN	1969201	$55.08	2033179	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969332	$896.67	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969321	$235.88	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972895	$51.16	2032372	022720	P	MECH MAINT
24169	PARTS TOWN	1979268	$975.66	2034690	030620	P	MECH MAINT
139409	PAT PAYNE DISTRIBUTOR INC	1971616	$134.00	2016973	022120	P	NUTRITION CENTER
41299	PATRICIA M MALKA	1978714	$120.00		030620	P	PRAXIS REIMBURSEMENT
37787	PATRICK JOSEPH WAGNER	1968221	$300.00	2029364	021420	P	EDWARDS EDUCATIONAL TEACHING A
18164	PATRICK S DUDECK	1978817	$155.00	2024501	030620	P	CHANCEY ELEMENTARY
18164	PATRICK S DUDECK	1978822	$155.00	2024501	030620	P	CHANCEY ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41284	PAUL K WNOROWSKI	1977173	$36.67		030620	P	JAN MILEAGE
150804	PAUL MILLER FORD	1968363	$19,125.00	2010551	021420	P	VEHICLE MAINTENANCE
34549	PAUL TOWNSLEY CARNEY	1979197	$280.00	2035887	030620	P	NOE MIDDLE SCHOOL
145151	PAYNE WILLIAM REED	1971019	$6.80		022120	P	JAN MILEAGE
25460	PC BUILDING MATERIALS INC	1979312	$267.00	2030590	030620	P	GEN MAINT - CARPENTER SHOP
35665	PCS REVENUE CONTROL SYSTEMS INC	1972239	$2,500.00	2033650	022120	P	NUTRITION SERVICES
60804	PEACE EDUCATION PROGRAM	1967389	$3,000.00	2033562	021420	P	CANE RUN FRC/ESCOBAR
60804	PEACE EDUCATION PROGRAM	1967905	$900.00	2032959	021420	P	LINCOLN
141277	PEERCY JOAN E	1973656	$139.61		022720	P	JAN MILEAGE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1976255	$1,684.80	2034149	030620	P	MAINTENANCE WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1979421	$205.50	2035703	030620	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1979303	$4,368.50	2035703	030620	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1979300	$165.25	2035703	030620	P	MAINT WAREHOUSE
125565	PENNINGTON-MOORE MARGARET	1967773	$62.49		021420	P	JAN MILEAGE
500296	PENNSYLVANIA SCDU	1974012	$80.77		r0221	P	Payroll Run X - Warrant r0221
130325	PEPSI BEVERAGES COMPANY	1973023	$239.38	2010122	022720	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1973029	$142.51	2010122	022720	P	9203620 IROQUIOS HS CAFE
130325	PEPSI BEVERAGES COMPANY	1973046	$107.64	2010122	022720	P	9204116 FERN CREEK HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975076	$26.74	2010122	022720	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1973030	$402.62	2010122	022720	P	9130147 BROWN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969670	$10.61	2010122	022120	P	9148237 WESTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975072	$249.27	2010122	022720	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975178	$126.58	2010122	022720	P	9130146 DOSS CAFE
130325	PEPSI BEVERAGES COMPANY	1973033	$173.03	2010122	022720	P	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975374	$53.05	2010122	022720	P	9203182 NSC
130325	PEPSI BEVERAGES COMPANY	1973051	$363.62	2010122	022720	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975255	$237.04	2013689	022720	P	ACCT# 9202944
130325	PEPSI BEVERAGES COMPANY	1973026	$774.36	2010122	022720	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969818	$136.99	2019973	022120	P	CSTMR#9141438
130325	PEPSI BEVERAGES COMPANY	1969676	$97.42	2010122	022120	P	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975079	$79.64	2010122	022720	P	9203634 PRP HS CAFE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130325	PEPSI BEVERAGES COMPANY	1975181	$203.46	2010122	022720	P	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975078	$9.18	2010122	022720	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1972635	$39.81	2010122	022720	P	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1976019	$114.74	2019973	030620	P	CENTRAL HIGH SCHOOL
130325	PEPSI BEVERAGES COMPANY	1969664	$44.30	2010122	022120	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1970849	$57.57	2010122	022120	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1969674	$123.92	2010122	022120	P	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975703	$423.72	2010122	030620	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1971619	$63.66	2010122	022120	P	9203182 NUTRITION CENTER
130325	PEPSI BEVERAGES COMPANY	1975184	$96.78	2010122	022720	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969661	$40.01	2010122	022120	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1973044	$210.72	2010122	022720	P	915282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969667	$97.42	2010122	022120	P	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975070	$243.55	2010122	022720	P	9205278 MALE HS CAFE
500308	PERFORMANT RECOVERY INC	1974014	$317.18		r0221	P	Payroll Run X - Warrant r0221
141305	PERKINS CHRISTOPHER	1968310	$196.27		021420	P	JAN MILEAGE
84030	PERMA BOUND	1967646	$52.35	2029578	021420	P	GREENWOOD ELEMENTARY
84030	PERMA BOUND	1979078	$584.39	2028046	030620	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1979089	$436.35	2032443	030620	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1976958	$1,098.25	2032075	030620	P	KAMMERER MIDDLE
84030	PERMA BOUND	1968205	$1,587.36	2029022	021420	P	LIBRARY TECHNICAL SERVICES-TX
84030	PERMA BOUND	1974486	$360.65	2031501	022720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1974160	$3,945.00	2029960	022720	P	BARRET TRADITIONAL MIDDLE SCHO
84030	PERMA BOUND	1973409	$1,297.26	2031531	022720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1979085	$238.63	2034850	030620	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	1979017	$1,479.19	2032442	030620	P	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	1973657	$137.64		022720	P	JAN MILEAGE
8557	PERRYMAN ANNE	1977166	$201.14		030620	P	NOV MEALS,TAXI,UBER
30379	PESI INC	1976094	$439.98	2034009	030620	P	DUBOIS
155	PETROLEUM TRADERS CORPORATION	1968432	$17,407.58	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972172	$17,430.53	2010066	022120	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
155	PETROLEUM TRADERS CORPORATION	1968294	$17,412.17	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972157	$17,412.17	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968300	$17,414.46	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968297	$17,412.17	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1970168	$17,377.74	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968167	$17,393.81	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1975495	$17,386.92	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1970109	$17,386.92	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1975140	$17,391.51	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976025	$17,341.02	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1969932	$17,389.22	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976774	$17,400.69	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1978341	$17,634.78	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1973761	$17,400.69	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968437	$17,382.33	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1973283	$17,384.63	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976490	$17,407.58	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972452	$17,398.40	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1979152	$17,377.74	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1975143	$17,425.94	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968436	$17,389.22	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1969839	$17,490.20	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972158	$17,630.19	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1978211	$17,382.33	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976488	$17,393.81	2010066	030620	P	VEHICLE MAINTENANCE
500123	PHEAA	1973987	$730.82		r0221	P	Payroll Run X - Warrant r0221
500124	PHILLIP J CASTAGNO	1973989	$259.89		r0221	P	Payroll Run X - Warrant r0221
500124	PHILLIP J CASTAGNO	1973988	$1,370.30		r0221	P	Payroll Run X - Warrant r0221
12821	PHILLIP MORGAN	1972353	$200.00	2034717	022120	P	CROSBY MIDDLE SCHOOL
11774	PHOENIX SCHOOL OF DISCOVERY THE	1973901	$156.75		022720PP	P	PEPSI PROCEEDS
148304	PHOTO WAREHOUSE	1974164	$1,757.95	2032557	022720	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148304	PHOTO WAREHOUSE	1972003	$549.75	2033227	022120	P	BALLARD HIGH SCHOOL
15981	PIKE DANIEL P	1968317	$18.44		021420	P	JAN MILEAGE
13413	PILGRIMS PRIDE	1974926	$10,920.00	2004567	022720	P	NUTRITION CENTER
13413	PILGRIMS PRIDE	1971622	$57,357.12	2004567	022120	P	NUTRITION CENTER
500206	PIONEER CREDIT RECOVERY	1973998	$342.69		r0221	P	Payroll Run X - Warrant r0221
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1974348	$222.75	2032531	022720	P	KENWOOD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976076	$12,580.00	2031025	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971966	$3,713.85	2032067	022120	P	ESL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976071	$12,580.00	2031120	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979424	$648.45	2033856	030620	P	ATKINSON ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971963	$446.49	2031706	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1975408	$1,143.45	2029986	030620	P	DUNN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976841	$178.20	2033669	030620	P	FIELD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979499	$272.25	2034916	030620	P	MEDORA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971960	$1,961.01	2031297	022120	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976085	$12,580.00	2031091	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970170	$29.70	2029343	022120	P	SLAUGHTER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976092	$12,580.00	2031047	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970171	$663.30	2029344	022120	P	SMYRNA ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976799	$12,580.00	2031119	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976838	$125.22	2033908	030620	P	BROWN SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977016	$121.00	2024785	030620	P	MCFERRAN PREP. ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976911	$1,024.65	2033136	030620	P	GUTERMUTH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979472	$89.10	2035076	030620	P	JEFFERSONTOWN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976801	$12,580.00	2031115	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971956	$34.62	2030510	022120	P	MINORS LANE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979630	$12,580.00	2031098	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971961	$99.99	2032046	022120	P	JACOB ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970179	$178.20	2029073	022120	P	BRANDEIS ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971946	$89.10	2029904	022120	P	LUHR ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977052	$13,320.00	2030795	030620	P	ST. JOSEPH CHILDRENS HOME (915

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976078	$12,580.00	2031046	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976802	$12,580.00	2031117	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976081	$12,580.00	2031048	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976067	$12,580.00	2031023	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1974343	$587.07	2032227	022720	P	HITE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976963	$110.65	2033215	030620	P	LAUKHUF ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976090	$12,580.00	2031097	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971948	$281.16	2029173	022120	P	KLONDIKE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976088	$12,580.00	2031092	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1975409	$184.14	2030346	030620	P	OKOLONA
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976084	$12,580.00	2031090	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970181	$118.80	2029069	022120	P	BOWEN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977031	$469.26	2032001	030620	P	OKOLONA
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971955	$133.65	2030538	022120	P	HITE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979288	$7,344.00	2032638	030620	P	SAC (BELLWOOD 220)
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1974351	$1,313.94	2032131	022720	P	KLONDIKE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971981	$192.06	2030139	022120	P	MEDORA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976073	$12,580.00	2031024	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976091	$12,580.00	2031114	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977046	$570.24	2032824	030620	P	ROOSEVELT-PERRY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971958	$63.36	2031396	022120	P	ROBERTA TULLY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971970	$178.20	2029975	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979632	$12,580.00	2031121	030620	P	EDWARDS EDUCATION COMPLEX
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1968386	$161.07	2009518	021420	P	ACCT# 0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1967396	$126.48	2005752	021420	P	ACCT# 0010774076
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972185	$273.84	2034889	022120	P	ACCT# 0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972143	$170.25	2027295	022120	P	ACCT# 0017104161
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972149	$170.25	2027295	022120	P	ACCT# 0017104161
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1978863	$213.84	2004363	030620	P	ACCT# 0012243231
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972146	$170.25	2027295	022120	P	ACCT# 0017104161
1881	PITNEY BOWES INC	1975546	$1,873.28	2034563	030620	P	ACCT# 0015730962

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1881	PITNEY BOWES INC	1973413	$237.98	2001887	022720	P	ACCT# 0011722646
38543	PK SOUTH LLC	1976020	$141.06	2036538	030620	P	EXCEPTIONAL CHILD EDUCATION
84570	PLEASURE RIDGE PARK HIGH MCA	1973902	$184.25		022720PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	1976238	$1,720.65	2035380	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1972984	$162.69	2032834	022720	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1971949	$1,053.15	2033417	022120	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972449	$137.00	2034113	022720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972948	$34,072.75	2034418	022720	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1972983	$309.40	2032718	022720	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1969337	$38.44	2032394	022120	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976847	$655.97	2034418	030620	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1975207	$1,413.57	2033417	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972523	$439.00	2034010	022720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1976223	$89.33	2034912	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1975515	$260.05	2030405	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968822	$395.85	2028759	022120	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1968238	$21.72	2032655	021420	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1971627	$715.87	2030271	022120	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	1975200	$371.93	2035081	022720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1975210	$563.46	2034536	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1979261	$7.41	2035556	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1976214	$591.18	2034962	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1968066	$419.16	2031833	021420	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1973013	$646.11	2030405	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972544	$88.08	2032037	022720	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1970144	$29.00	2031690	022120	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972949	$48.56	2033240	022720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1971952	$238.50	2034113	022120	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968230	$24.25	2030683	021420	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976772	$143.69	2035081	030620	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968244	$1,840.20	2032652	021420	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	1968079	$511.33	2030270	021420	P	DUPONT MANUAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	1976003	$199.76	2032652	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968085	-$96.76	2030270	021420	P	CREDIT DUPONT MANUAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	1975489	$109.09	2035081	030620	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1975241	$663.47	2030405	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972450	$110.00	2031852	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1973198	$1,455.11	2035081	022720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976006	$178.32	2035468	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1975211	$383.70	2034535	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976219	$744.74	2034961	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1976009	$327.60	2035975	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1978213	$601.88	2032394	030620	P	MAINT WAREHOUSE
27771	PLUMBMASTER INC	1967409	$230.42	2032653	021420	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1967391	$331.58	2032653	021420	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	1972163	$579.16	2017485	022120	P	TR / VALLEY / HEALTH
6630	POCKET NURSE	1972890	$182.83	2017486	022720	P	TR / VALLEY / HEALTH
84830	PORTLAND ELEMENTARY SCHOOL	1973904	$102.75		022720PP	P	PEPSI PROCEEDS
52709	PORTLAND MUSEUM	1976029	$90.00	2034395	030620	P	PORTLAND ELEMENTARY SCHOOL
63003	POSITIVE PROMOTIONS INC	1978316	$546.40	2035413	030620	P	PRICE ELEMENTARY
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	1972100	$1,846.80	1924082	022120	P	HIGHLAND MS DOOR
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	1972097	$95,853.00	2005063	022120	P	GEORGIA CHAFFEE TAPP
13809	POTTER SARAH J	1975500	$19.66		030620	P	JAN MILEAGE
14414	PPG ARCHITECTURAL COATINGS	1969194	$94.56	2033448	022120	P	MAINTENANCE WAREHOUSE
35853	PRAIRIE FARMS DAIRY INC	1977021	$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969974	$81.60	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971710	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969851	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969918	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978459	$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972664	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968121	$48.96	2007931	021420	P	NUTRITION CENTER

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35853	PRAIRIE FARMS DAIRY INC	1978467	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971480	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968074	$50.40	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971472	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970426	$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971715	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968124	$57.60	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977669	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972648	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971505	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978465	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969981	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978450	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975109	$21.60	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970425	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971501	$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975132	$28.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975768	$28.80	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978452	$50.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971631	-$12.48	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977666	$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973259	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977664	$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978584	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968913	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968911	$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971749	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978622	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973239	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977670	$14.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977663	$14.40	2007931	030620	P	NUTRITION CENTER

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35853	PRAIRIE FARMS DAIRY INC	1977806	$5,110.00	2008559	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977674	$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973281	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969988	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968061	$72.00	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971707	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969877	$64.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969894	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971496	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969873	$36.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971498	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978591	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973287	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968137	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968050	$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969925	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973245	$72.00	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971706	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978476	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969920	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1974538	$3,456.00	2008559	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973251	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973249	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978606	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977996	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971728	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973225	$72.00	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968048	$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972657	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973261	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969871	$32.64	2007931	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1973267	$7.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977662	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968106	$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973217	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972655	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977660	$28.80	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971729	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978618	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969870	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972640	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969884	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969860	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969893	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975766	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968069	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968145	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969982	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975786	$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971502	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968089	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968099	$65.28	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977652	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968112	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971744	$65.28	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971711	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973276	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972646	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969881	$50.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969916	$72.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969848	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969858	$43.20	2007931	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1977679	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972653	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969888	$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975106	$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968119	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968109	$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968140	$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978620	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973238	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975759	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977673	$12.24	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977656	$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973282	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969864	$57.60	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971633	$5,110.00	2008559	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969917	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972665	$7.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977687	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971712	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969905	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975764	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969908	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973232	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972644	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968072	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977993	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973272	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975129	$64.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975796	$57.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969861	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971476	$48.96	2007931	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1975098	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969912	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973257	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976976	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973256	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968101	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971742	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971714	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969911	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968132	$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978623	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976980	$14.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977017	$14.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978595	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973279	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972650	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973288	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973254	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969878	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973250	$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968134	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973269	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978458	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971713	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977999	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971751	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968071	$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977677	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975774	$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977671	$228.98	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978616	$48.96	2007931	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1972649	$65.28	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977655	$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969901	$50.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975771	$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973285	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978588	$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971746	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973244	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968123	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968150	$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971708	$64.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975102	$64.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972666	$180.00	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969985	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973236	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975087	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968049	$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978448	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968148	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973221	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969872	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977661	$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969862	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977013	$816.00	2008559	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969904	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977668	$122.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977651	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975118	$86.40	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969978	$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977686	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975778	$36.00	2007931	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1969976	$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975080	$92.16	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969882	$180.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971726	$36.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971747	$151.20	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977678	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969979	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968126	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977676	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971486	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973265	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969906	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968058	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975086	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971705	$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969899	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968067	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971739	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973252	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973289	$28.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968064	$65.28	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971494	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968115	$100.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969866	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969867	$64.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969856	$43.20	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970427	$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977995	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973255	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968051	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969934	$97.92	2007931	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1974536	$816.00	2008559	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978469	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973264	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969896	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975099	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973247	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969913	$36.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978455	$72.00	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968142	$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973278	$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977681	$57.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968056	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968107	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978608	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972663	$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976982	$65.28	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978481	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972642	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975126	$21.60	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971709	$100.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971722	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977998	$57.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969890	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968128	$21.60	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977659	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978621	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969921	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969975	$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978478	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970472	$81.60	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977667	$54.24	2007931	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1977683	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971636	$816.00	2008559	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973224	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968139	$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969984	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972660	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969902	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973229	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977684	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977654	$28.80	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968091	$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969915	$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975756	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978573	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969875	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977658	$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971479	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969987	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969886	$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971704	$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969923	$86.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976979	$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968144	$36.00	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977665	$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971703	$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973253	$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975135	$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972661	$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975122	$79.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975781	$50.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973262	$21.60	2007931	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1977675	$48.96	2007931	030620	P	NUTRITION CENTER
111640	PRECISION DATA PRODUCTS INC	1972536	$56.85	2034397	022720	P	DUPONT MANUAL HIGH SCHOOL
59159	PREMIER EQUIPMENT GROUP INC	1970193	$9.50	2033820	022120	P	VEHICLE MAINTENANCE
126607	PREMIUM BAG MFG CO	1975438	$171.00	2030316	030620	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	1975434	$578.00	2030316	030620	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	1975436	$129.00	2030316	030620	P	COMMUNITY SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	1974416	$2,351.00	2034779	022720	P	MOORE
64124	PRESENTATION SOLUTIONS INC	1974097	$643.50	2035386	022720	P	LAYNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1976936	$277.00	2032935	030620	P	DIXIE
64124	PRESENTATION SOLUTIONS INC	1976654	$277.00	2035767	030620	P	DUPONT MANUAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	1969563	$792.00	2033968	022120	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	1974095	$267.15	2034900	022720	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1969388	$267.15	2027869	022120	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1976633	$138.34	2035130	030620	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	1968219	$643.50	2033626	021420	P	WILT ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1974093	$356.20	2035336	022720	P	JOHNSON TRADITIONAL MIDDLE
64124	PRESENTATION SOLUTIONS INC	1972507	$356.20	2034762	022720	P	Westport Middle School
64124	PRESENTATION SOLUTIONS INC	1972508	$207.75	2034468	022720	P	PHOENIX
85190	PRICE ELEM SCHOOL	1973905	$8.63		022720PP	P	PEPSI PROCEEDS
15493	PRIEST HEATHER D	1967784	$37.59		021420	P	JAN MILEAGE
27558	PRIORITY DISPATCH	1972461	$6,035.00	2027545	022720	P	FAIRDALE HIGH
35870	PROGRESS SUPPLY INC	1978865	$18,600.00	2035238	030620	P	MAINTENANCE WAREHOUSE
134146	PROJECT LEAD THE WAY INC	1974386	$1,640.00	2031671	022720	P	MOORE HS
11517	PROSYS INFORMATION SYSTEMS	1974530	$1,020.00	2033312	022720	P	EASTERN HS-KETS
11517	PROSYS INFORMATION SYSTEMS	1974544	$10.00	2029744	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1979646	$974.00	2032976	030620	P	AUDUBON TRADITIONAL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1974555	$1,494.00	2028455	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1972001	$10.00	2032189	022120	P	MEYZEEK MIDDLE
11517	PROSYS INFORMATION SYSTEMS	1979659	$1,494.00	2033257	030620	P	EASTERN HIGH SCHOOL LIBRARY
11517	PROSYS INFORMATION SYSTEMS	1967095	$498.00	2028587	021420	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1971965	$471.50	2026868	022120	P	MINOR DANIELS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11517	PROSYS INFORMATION SYSTEMS	1967101	$498.00	2026324	021420	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1979725	$498.00	2032188	030620	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1972000	$164.91	2032991	022120	P	LASSITER
11517	PROSYS INFORMATION SYSTEMS	1974560	$102.00	2033887	022720	P	TRANSITION READINESS / DR. ELL
11517	PROSYS INFORMATION SYSTEMS	1972002	$714.00	2032171	022120	P	CERTIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	1975432	$575.00	2033948	030620	P	COLERIDGE TAYLOR MONTESSORI
11517	PROSYS INFORMATION SYSTEMS	1979720	$619.00	2033253	030620	P	SCHOOL CULTURE AND CLIMATE
11517	PROSYS INFORMATION SYSTEMS	1974548	$84.00	2032507	022720	P	LAYNE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1974550	$10.00	2030460	022720	P	KETS TECHNOLOGY
11517	PROSYS INFORMATION SYSTEMS	1974778	$11,454.00	2032187	022720	P	WESTERN HS, K.STRATTON
11517	PROSYS INFORMATION SYSTEMS	1979706	$1,754.00	2035392	030620	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1974557	$324.00	2028455	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1979703	$619.00	2033261	030620	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1967089	$498.00	2025253	021420	P	IROQUOIS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1978862	$252.00	2036381	030620	P	HARTSTERN
11517	PROSYS INFORMATION SYSTEMS	1974554	$2,853.60	2028455	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1974539	$145.25	2033889	022720	P	FARNSLEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1974534	$92.00	2028006	022720	P	FRAYSER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1975187	$1,238.00	2032187	022720	P	WESTERN HS, K.STRATTON
11517	PROSYS INFORMATION SYSTEMS	1979723	$2,571.00	2033773	030620	P	SENECA HIGH SCHOOL
41523	PROTEGIS HOLDINGS LLC	1977081	$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1975497	$98.50	2028785	030620	P	MOORE
41523	PROTEGIS HOLDINGS LLC	1977088	$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1977069	$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1975430	$98.50	2036315	030620	P	WESTERN HS, K.STRATTON
41523	PROTEGIS HOLDINGS LLC	1977077	$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1977055	$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1977047	$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
20973	PROVEN LEARNING LLC	1976871	$1,553.00	2032483	030620	P	COLERIDGE TAYLOR MONTESSORI
105803	PRUFROCK PRESS	1975406	$1,710.00	2033867	030620	P	TITLE I /GIFTED
39736	PUGH LUBRICANTS LLC	1968063	$57.60	2033200	021420	P	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39736	PUGH LUBRICANTS LLC	1967138	$12,700.00	2031609	021420	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	1967669	$41.50	2032646	021420	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974748	$31.74	2031104	022720	P	MOORE HS
54654	PYRAMID SCHOOL PRODUCTS	1976625	$31.55	2033453	030620	P	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	1972721	$170.31	2027832	022720	P	RUTHERFORD
54654	PYRAMID SCHOOL PRODUCTS	1967383	$26.56	2027997	021420	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974729	$196.42	2031474	022720	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	1976617	$32.97	2035230	030620	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1970057	$172.29	2030225	022120	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1975714	$188.40	2034550	030620	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975740	$32.94	2029890	030620	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1978628	$83.88	2035120	030620	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	1979821	$55.02	2035964	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972752	$46.72	2031760	022720	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972766	$31.84	2033228	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1971253	$47.95	2033779	022120	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1972737	$41.39	2034067	022720	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977575	$151.04	2035493	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1972750	$56.42	2033751	022720	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1979297	$81.48	2035508	030620	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975713	$37.25	2034404	030620	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974744	$25.90	2034025	022720	P	SOUTHERN HS
54654	PYRAMID SCHOOL PRODUCTS	1972780	$48.84	2028452	022720	P	ECE ASSESSMENT
54654	PYRAMID SCHOOL PRODUCTS	1975716	$25.35	2035280	030620	P	KING ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975717	$34.86	2035092	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1979831	$98.75	2034274	030620	P	FERN CREEK ELLEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1970061	$67.07	2032828	022120	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975736	$478.84	2034860	030620	P	WESTERN MIDDLE SCHOOL FOR THE
54654	PYRAMID SCHOOL PRODUCTS	1975727	$30.71	2032089	030620	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	1972725	$145.44	2033290	022720	P	KLONDIKE
54654	PYRAMID SCHOOL PRODUCTS	1974749	$32.46	2031103	022720	P	MOORE HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1977577	$56.56	2033703	030620	P	JEFFERSONTOWN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972742	$151.06	2034103	022720	P	EASTERN HS-W.LANG
54654	PYRAMID SCHOOL PRODUCTS	1974739	$54.00	2031300	022720	P	STONESTREET/ SANDERS FRC
54654	PYRAMID SCHOOL PRODUCTS	1967390	$104.01	2032577	021420	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972744	$119.32	2033488	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972759	$25.91	2034332	022720	P	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	1974766	$102.30	2033811	022720	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1975738	$88.95	2034792	030620	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972749	$129.80	2033063	022720	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977567	$144.38	2034279	030620	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1976622	$30.03	2035069	030620	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972748	$25.62	2032922	022720	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1979837	$56.11	2034768	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977581	$31.99	2034452	030620	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975711	$141.08	2034859	030620	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1978168	$94.92	2035868	030620	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	1979825	$33.91	2035021	030620	P	CERTIFIED PERSONNEL
54654	PYRAMID SCHOOL PRODUCTS	1967384	$26.10	2031541	021420	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969490	$26.88	2032930	022120	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1975718	$42.67	2033721	030620	P	ECH / TAYSHA OGLESBY
54654	PYRAMID SCHOOL PRODUCTS	1969491	$41.26	2032931	022120	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1977573	$36.33	2035495	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1972768	$40.56	2034172	022720	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1977564	$88.13	2035496	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1978629	$68.75	2036071	030620	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972724	$67.92	2033634	022720	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1972757	$46.74	2034380	022720	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1979841	$128.43	2035609	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975758	$61.44	2034406	030620	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1971287	$33.37	2033539	022120	P	CRUMS LANE 092
54654	PYRAMID SCHOOL PRODUCTS	1978632	$91.80	2034600	030620	P	BROWN SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1970055	$101.34	2032396	022120	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	1972755	$41.98	2033491	022720	P	BULLYING PREVENTION
54654	PYRAMID SCHOOL PRODUCTS	1979829	$152.30	2034275	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975733	$1,118.18	2034440	030620	P	ALEX KENNEDY
54654	PYRAMID SCHOOL PRODUCTS	1975721	$296.20	2034450	030620	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977602	$245.50	2035027	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
54654	PYRAMID SCHOOL PRODUCTS	1977561	$180.20	2033662	030620	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975726	$86.89	2034442	030620	P	AUBURNDALE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1976620	$58.34	2035068	030620	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967388	$29.91	2032742	021420	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967673	$118.98	2032617	021420	P	DUPONT MANUAL HIGH SCOOL
54654	PYRAMID SCHOOL PRODUCTS	1970062	$33.08	2031930	022120	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975731	$557.91	2030818	030620	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975725	$74.89	2033484	030620	P	AUBURNDALE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1970059	$110.16	2029980	022120	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	1972762	$25.33	2034251	022720	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967684	$113.13	2032040	021420	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975712	$170.70	2034405	030620	P	ROBERTA TULLY ELEMTNARY
54654	PYRAMID SCHOOL PRODUCTS	1975723	$34.66	2034588	030620	P	BLOOM ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1971250	$323.10	2033122	022120	P	TAPE, OFFICE
54654	PYRAMID SCHOOL PRODUCTS	1974757	$76.84	2033660	022720	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972745	$55.51	2033499	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977566	$30.61	2035477	030620	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974732	$35.58	2033661	022720	P	WATSON LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974735	$34.57	2034750	022720	P	ECH/BEVERLY WATHEN
54654	PYRAMID SCHOOL PRODUCTS	1979835	$36.34	2034269	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972727	$30.19	2033393	022720	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974734	$447.30	2033990	022720	P	WATSON LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977596	$36.48	2032974	030620	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977598	$43.90	2035555	030620	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1974727	$63.53	2031540	022720	P	WESTERN MIDDLE SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1972726	$40.39	2033189	022720	P	KING ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967679	$91.54	2032605	021420	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975719	$31.31	2034208	030620	P	FROST SIXTH GRADE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1972763	$42.12	2033230	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967382	$32.45	2032707	021420	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967392	$30.88	2032821	021420	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972728	$62.76	2033726	022720	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975728	$25.20	2033435	030620	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	1974761	$32.60	2034392	022720	P	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	1969447	$25.63	2032891	022120	P	SHACKLETTE/WILCOX
54654	PYRAMID SCHOOL PRODUCTS	1975745	$50.38	2032222	030620	P	FOSTER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1975709	$119.24	2034911	030620	P	WALLER WILLIAMS ENVIRONMENTAL
54654	PYRAMID SCHOOL PRODUCTS	1979293	$27.16	2036255	030620	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975729	$170.40	2031131	030620	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1979296	$61.04	2036007	030620	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1969443	$35.65	2032883	022120	P	SHACKLETTE/ROBINSON/NEVITT
54654	PYRAMID SCHOOL PRODUCTS	1975720	$78.66	2034655	030620	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969441	$29.21	2032263	022120	P	SOUTHERN
54654	PYRAMID SCHOOL PRODUCTS	1978626	$39.79	2035816	030620	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1978633	$49.14	2034601	030620	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975735	$82.72	2033538	030620	P	CRUMS LANE / 092
54654	PYRAMID SCHOOL PRODUCTS	1972720	$74.97	2033267	022720	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1979295	$53.90	2035861	030620	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1969449	$108.90	2033025	022120	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	1972740	$32.03	2033386	022720	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1967381	$84.25	2032764	021420	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	1974756	$382.35	2034228	022720	P	GREATHOUSE SHRYOCK TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1972730	$26.52	2033758	022720	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969444	$29.89	2032881	022120	P	SHACKLETTE/RANDALL/OFFICE
54654	PYRAMID SCHOOL PRODUCTS	1975743	$109.69	2035284	030620	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972722	$35.06	2034400	022720	P	MIDDLETOWN/HITE FAMILY RESOURC

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1975722	$34.44	2034585	030620	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1970063	$90.66	2031432	022120	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1969439	$44.73	2032745	022120	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967666	$195.19	2032858	021420	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967657	$136.76	2032867	021420	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1968314	$102.57	2030077	021420	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972723	$37.17	2031695	022720	P	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967663	$104.59	2032860	021420	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975737	$58.90	2034845	030620	P	KAMMERER MIDDLE SCHOOL-RUNETTE
54654	PYRAMID SCHOOL PRODUCTS	1978170	$32.86	2035312	030620	P	SAC- ST JOSEPH CHILDREN'S HOME
54654	PYRAMID SCHOOL PRODUCTS	1975724	$45.39	2034581	030620	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974769	$181.03	2034254	022720	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1969440	$27.16	2032547	022120	P	ECH/ CHARLOTTE NASIEF
54654	PYRAMID SCHOOL PRODUCTS	1967690	$48.45	2031495	021420	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1978630	$59.58	2036093	030620	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974764	$155.76	2034907	022720	P	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977571	$415.74	2034288	030620	P	NOE MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977556	$40.77	2034259	030620	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977559	$146.32	2033663	030620	P	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	1979823	$194.70	2035958	030620	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972746	$66.60	2033973	022720	P	SAC (BROOK DUPONT 019)
54654	PYRAMID SCHOOL PRODUCTS	1975710	$42.94	2034407	030620	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969487	$90.00	2032578	022120	P	Westport Middle School
54654	PYRAMID SCHOOL PRODUCTS	1972735	$39.05	2033379	022720	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1976619	$83.59	2029918	030620	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	1969446	$40.74	2032877	022120	P	SHACKLETTE/BURNS
54654	PYRAMID SCHOOL PRODUCTS	1975744	$32.36	2035114	030620	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975715	$170.13	2034513	030620	P	SAC (MARYHURST 193)
54654	PYRAMID SCHOOL PRODUCTS	1978625	$25.90	2035838	030620	P	OPERATIONS RM 175
54654	PYRAMID SCHOOL PRODUCTS	1972731	$30.10	2033742	022720	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	1977569	$66.45	2034282	030620	P	NEWBURG MIDDLE SCHOOL

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54654	PYRAMID SCHOOL PRODUCTS	1969485	$176.00	2033438	022120	P	Westport Middle School
54654	PYRAMID SCHOOL PRODUCTS	1972754	$25.95	2033845	022720	P	CENTRAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1979833	$70.11	2034268	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972733	$45.30	2033137	022720	P	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1979839	$45.27	2034767	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967393	$32.70	2032964	021420	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1969442	$25.04	2032876	022120	P	SHACKLETTE/ HELM
54654	PYRAMID SCHOOL PRODUCTS	1978173	$32.19	2033282	030620	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1979827	$104.38	2035661	030620	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1975741	$25.18	2029836	030620	P	IROQUOIS HIGH SCHOOL
152535	QUALITY ELECTRIC MOTOR SERVICE	1976210	$195.25	2034384	030620	P	MECH MAINT
127977	QUALITY IMPRESSIONS	1967308	$11.00	2033788	021420	P	LAYNE ELEMENTARY
54568	QUALITY STONE & READY MIX INC	1975548	$313.25	2014024	030620	P	PROPERTY MGMT AND MAINTENANCE-
40016	QUALITY TEACHER DEVELOPMENT LLC	1967437	$1,750.00	2033770	021420	P	JOHNSONTOWN ROAD ELEMENTARY
41260	RACHEL M BROWNE	1975470	$110.00		030620	P	FEB MEALS
36226	RACHEL M KREBS	1967724	$24.61		021420	P	JAN MILEAGE
3859	RADIO COMMUNICATIONS SYSTEMS INC	1969424	$117.00	2032953	022120	P	WHEELER ELEMENTARY SCHOOL
21484	RAECHEL J MINOR	1971487	$116.08		022120	P	JAN MILEAGE
33628	RAIDT CAROL	1977167	$438.90		030620	P	FEB MEALS,LODGING
31676	RALEIGH TAMI	1971506	$112.35		022120	P	JAN MILEAGE
33075	RAMSER ABBY	1975502	$49.39		030620	P	JAN MILEAGE
20098	RAMSEY MACKENZIE	1974305	$26.83		022720	P	CBI REIMBURSEMENTS
12284	RAMSEY MIDDLE SCHOOL	1973907	$114.38		022720PP	P	PEPSI PROCEEDS
21252	RANDOLPH RISA	1971027	$59.30		022120	P	JAN MILEAGE
86080	RANGELAND ELEM SCHOOL	1973908	$44.75		022720PP	P	PEPSI PROCEEDS
500418	RATHBONE GROUP LLC	1974034	$328.97		r0221	P	Payroll Run X - Warrant r0221
24291	RAYMOND C YAKSIC	1973682	$1,047.00		022720	P	FEB MEALS,LODGING,BAGGAGE
24291	RAYMOND C YAKSIC	1970490	$659.00		022120	P	REGISTRATION
136164	RAYMOND WEAVER	1979521	$124.20	2006478	030620	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1974074	$308.70	2021955	022720	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1967661	$37.70	2007005	021420	P	NOE MIDDLE SCHOOL

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136164	RAYMOND WEAVER	1979453	$29.70	2033429	030620	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1979062	$85.05	2008746	030620	P	KAMMERER MIDDLE SCHOOL
136164	RAYMOND WEAVER	1976953	$661.55	2036466	030620	P	LOUISVILLE MALE TRADL HIGH SCH
136164	RAYMOND WEAVER	1977009	$16.20	2031842	030620	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1979515	$43.20	2006478	030620	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1979458	$205.00	2033666	030620	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	1967750	$161.96	2029441	021420	P	WILKERSON ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	1979446	$227.52	2032243	030620	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	1972442	$239.40	2009928	022720	P	ATHERTON HIGH
136164	RAYMOND WEAVER	1972134	$63.00	2009103	022120	P	KAMMERER MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972119	$244.94	2009928	022120	P	ATHERTON HIGH
136164	RAYMOND WEAVER	1977005	$85.03	2034189	030620	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972548	$283.50	2030870	022720	P	BOWEN ELEMENTARY
136164	RAYMOND WEAVER	1974073	$180.70	2033192	022720	P	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	1967413	$212.40	2007005	021420	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1975224	$83.70	2031841	022720	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972129	$847.51	2034565	022120	P	NEWBURG MS
136164	RAYMOND WEAVER	1972550	$193.05	2021820	022720	P	CONWAY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1974918	$313.06	2033376	022720	P	YOUTH PERFORMING ARTS SCHOOL
136164	RAYMOND WEAVER	1967656	$238.45	2029621	021420	P	OLMSTED ACADEMY NORTH
136164	RAYMOND WEAVER	1976835	$18.88	2036509	030620	P	AUDUBON TRADITIONAL ELEMENTARY
136164	RAYMOND WEAVER	1977930	$47.25	2035944	030620	P	BROWN SCHOOL
136164	RAYMOND WEAVER	1972549	$11.70	2032972	022720	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	1972553	$107.04	2030835	022720	P	LASSITER
136164	RAYMOND WEAVER	1969391	$280.00	2028782	022120	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	1978151	$52.17	2031194	030620	P	CHANCEY ELEMENTARY
136164	RAYMOND WEAVER	1967412	$205.43	2007005	021420	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972547	$171.54	2032086	022720	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1974083	$1,760.00	2030699	022720	P	BROWN SCHOOL
136164	RAYMOND WEAVER	1974410	$110.00	2031670	022720	P	MOORE
111958	REALITY WORKS INC	1977151	$197.00	2034824	030620	P	TR / FAIRDALE / EARLY CHILD CA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
116640	REALLY GOOD STUFF INC	1969419	$290.94	2032823	022120	P	ROOSEVELT-PERRY ELEMENTARY
116640	REALLY GOOD STUFF INC	1972111	$27.15	2018997	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1979550	$58.18	2035287	030620	P	ST. MATTHEWS ELEM
116640	REALLY GOOD STUFF INC	1976940	$122.78	2035233	030620	P	HARTSTERN
116640	REALLY GOOD STUFF INC	1977058	$42.56	2035474	030620	P	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	1976957	$53.13	2035654	030620	P	ALEX KENNEDY
116640	REALLY GOOD STUFF INC	1969426	$36.85	2032588	022120	P	Westport Middle School
116640	REALLY GOOD STUFF INC	1969422	$55.74	2033371	022120	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	1979484	$305.95	2036061	030620	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	1975425	$484.90	2035658	030620	P	WILKERSON ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1974257	$63.83	2032753	022720	P	COCHRANE ELEMENTARY
116640	REALLY GOOD STUFF INC	1967677	$77.59	2032660	021420	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	1979596	$61.08	2035577	030620	P	AUBURNDALE ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1979482	$62.06	2036059	030620	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	1967587	$331.13	2032683	021420	P	BOWEN ELEMENTARY
4025	REBECCA LYN OWENS	1969591	$56.95		022120	P	JAN MILEAGE
40506	REBECCA M DESPAIN	1975475	$30.79		030620	P	JAN MILEAGE
16397	RECEVEUR KATHLEEN M	1973659	$236.46		022720	P	JAN MILEAGE
40741	RECYCLING SERVICES INC	1969381	-$8.85	2024903	022120	P	CREDIT BROWN SCHOOL
40741	RECYCLING SERVICES INC	1978393	$15.00	2024784	030620	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	1969378	$38.85	2024903	022120	P	BROWN SCHOOL
40741	RECYCLING SERVICES INC	1976117	$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1973760	$60.00	2021008	022720	P	MEYZEEK MIDDLE
40741	RECYCLING SERVICES INC	1976114	$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1978810	$30.00	2034571	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1976124	$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1968446	$15.00	2021616	021420	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	1976120	$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1970149	$15.00	2024784	022120	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	1968427	$60.00	2021008	021420	P	MEYZEEK MIDDLE
40741	RECYCLING SERVICES INC	1970151	$15.00	2024784	022120	P	MCFERRAN PREP. ACADEMY

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40741	RECYCLING SERVICES INC	1976128	$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1970150	$15.00	2024784	022120	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	1978392	$30.00	2018640	030620	P	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	1973751	$15.00	2022325	022720	P	INDIAN TRAIL ELEMENTARY
40741	RECYCLING SERVICES INC	1972470	$22.50	2019564	022720	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	1973758	$90.00	2021667	022720	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	1976126	$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1973756	$90.00	2021667	022720	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	1976122	$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1973759	$30.00	2018640	022720	P	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	1973749	$15.00	2022168	022720	P	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	1972162	$30.00	2014754	022120	P	ATKINSON ACADEMY
40741	RECYCLING SERVICES INC	1968441	$15.00	2019110	021420	P	LINCOLN
40741	RECYCLING SERVICES INC	1978395	$15.00	2012923	030620	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	1973750	$60.00	2005181	022720	P	ROOSEVELT PERRY ELEMENTARY
40741	RECYCLING SERVICES INC	1972455	$30.00	2021537	022720	P	CHANCEY ELEMENTARY
27006	REICHMUTH KIMBERLY	1970465	$17.64		022120	P	JAN MILEAGE
38702	REITER DAIRY SPRINGFIELD LLC	1979418	$384.85	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967024	$336.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975618	$508.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979748	$192.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978061	$96.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967090	$573.88	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973382	$268.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968957	$574.08	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967132	$820.68	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967010	$586.76	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974224	$396.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969279	$317.25	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972906	$403.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970052	$172.80	2007932	022120	P	NUTRITION CENTER

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38702	REITER DAIRY SPRINGFIELD LLC	1972406	$307.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969305	$537.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969303	$172.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979652	$480.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968926	$278.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969275	$499.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966982	$211.65	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967054	$374.55	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969319	$594.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973330	$86.85	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973380	$306.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972369	$580.56	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969320	$409.72	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967052	$405.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979476	$432.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977315	$414.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970047	$431.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969294	$664.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973365	$154.05	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978103	$366.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966981	$935.52	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969286	$288.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967018	$57.75	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969317	$366.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978079	$432.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969282	$537.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968956	$30.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979635	$297.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977306	$307.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978084	$460.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969287	$510.75	2007932	022120	P	NUTRITION CENTER

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38702	REITER DAIRY SPRINGFIELD LLC	1973442	$384.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974237	$573.84	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979698	$288.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978095	$221.10	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969328	$404.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972410	$76.95	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972385	$250.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973308	$479.70	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977319	$470.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973405	$297.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972893	$1,113.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973331	$347.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977267	$268.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970512	$356.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969297	$460.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969267	$749.55	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972408	$438.78	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977333	$624.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969300	$407.22	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970530	$846.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973399	$230.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974235	$48.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972930	$356.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970527	$250.05	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973312	$451.20	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979417	$269.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979430	$441.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970042	$339.58	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966965	$38.70	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973337	$497.28	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975656	$602.88	2007932	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1967043	$413.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978096	$278.85	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979392	$234.69	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973437	$244.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973375	$311.94	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967034	$691.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970499	$578.10	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972013	$570.81	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966974	$492.96	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979420	$451.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969299	$288.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973366	$278.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968925	$470.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968952	$306.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979464	$297.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968931	$739.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973373	$480.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977320	$500.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966980	$573.84	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968945	$183.15	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969295	$335.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972379	$364.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970501	$209.64	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979694	$211.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974221	$231.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968953	$470.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972390	$360.08	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969293	$403.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967177	$491.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975649	$768.16	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972033	$394.60	2007932	022120	P	NUTRITION CENTER

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38702	REITER DAIRY SPRINGFIELD LLC	1975637	$296.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966972	$481.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969269	$519.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979678	$420.28	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978075	$173.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969304	$168.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970497	$216.16	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968924	$518.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979374	$471.85	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972917	$431.34	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973387	$548.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973328	$519.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977261	$522.42	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969302	$691.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1971642	$1,920.00	2007933	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979552	$489.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979396	$297.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968928	$288.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969289	$1,279.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972367	$38.55	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969280	$460.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972399	$211.20	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968921	$472.95	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973335	$163.15	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979598	$805.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973329	$454.84	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973419	$66.88	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974233	$96.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973395	$172.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977292	$489.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967163	$576.00	2007932	021420	P	NUTRITION CENTER

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38702	REITER DAIRY SPRINGFIELD LLC	1979676	$239.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975604	$882.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968929	$124.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972011	$254.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970526	$723.02	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967005	$556.20	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969311	$576.30	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969308	$623.58	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968939	$460.95	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967159	$154.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979738	$383.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969281	$354.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977296	$19.35	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974227	$345.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969314	$374.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970516	$537.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977266	$793.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973377	$96.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969327	$567.05	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972932	$391.44	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972394	$665.52	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966976	$384.20	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978074	$749.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966983	$345.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973342	$288.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972903	$642.78	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968930	$402.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977293	$307.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977311	$441.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974211	$308.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979369	$399.91	2007932	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1970502	$441.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979745	$356.70	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966987	$187.98	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972928	$413.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966975	$662.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969318	$220.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973371	$516.24	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977331	$605.52	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978069	$480.55	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978100	$433.45	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972374	$885.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973415	$489.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974201	$1,100.64	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970500	$789.12	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969313	$886.32	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973336	$374.70	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968942	$570.99	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979405	$249.90	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967026	$520.05	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969288	$355.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972395	$398.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979380	$173.25	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978052	$268.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972382	$230.70	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972016	$404.10	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972405	$459.78	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974229	$336.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973367	$134.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967064	$191.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969322	$211.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979400	$38.40	2007932	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1969296	$529.56	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968943	$269.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972036	$578.25	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970508	$550.32	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972402	$413.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979385	$441.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967015	$269.20	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977313	$189.84	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979666	$268.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977302	$580.32	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967168	$307.55	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977305	$336.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973369	$901.20	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969283	$480.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974219	$318.45	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973324	$567.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968937	$86.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966993	$1,012.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967104	$172.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972383	$497.04	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977299	$201.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972398	$400.32	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975639	$211.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972910	$431.34	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973393	$279.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969298	$393.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978056	$247.44	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979452	$818.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979643	$211.35	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970520	$197.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972400	$413.70	2007932	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1974231	$96.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978106	$375.15	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979669	$269.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968941	$1,143.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972388	$230.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979471	$336.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979436	$58.71	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972401	$96.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979691	$153.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973333	$317.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973345	$600.39	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975669	$115.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979395	$537.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972393	$470.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975667	$434.88	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973346	$343.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966978	$307.30	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977312	$384.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974204	$384.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969270	$691.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968932	$354.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979625	$270.15	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972403	$482.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968949	$819.44	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979572	$316.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972934	$373.44	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973368	$249.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979532	$76.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970532	$441.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968934	$460.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979712	$336.75	2007932	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1972023	$239.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972927	$163.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972392	$230.85	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972030	$249.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979447	$316.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969307	$537.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968933	$48.15	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973340	$316.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977314	$366.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969323	$578.25	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972014	$314.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972373	$355.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970498	$434.88	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973397	$480.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973343	$812.22	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966988	$545.22	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979735	$481.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969278	$402.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967119	$249.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979485	$288.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973309	$586.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970048	$57.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966971	$433.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967226	$431.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967021	$407.04	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970046	$215.49	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979384	$346.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968954	$481.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977300	$1,057.44	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975651	$702.96	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972404	$446.88	2007932	022720	P	NUTRITION CENTER

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02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1979481	$412.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969306	$576.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973467	$650.28	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973408	$387.84	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972925	$316.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969291	$673.85	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975643	$186.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972409	$48.15	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966986	$538.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979744	$518.55	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979387	$375.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973338	$326.55	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967041	$1,567.92	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972391	$336.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978082	$57.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977308	$221.25	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967173	$288.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977321	$42.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968959	$288.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970538	$385.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968935	$720.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969284	$558.45	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969273	$392.38	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979390	$606.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970509	$797.76	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978094	$355.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979750	$348.78	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972926	$307.96	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972371	$393.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969266	$385.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967112	$498.80	2007932	021420	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1972920	$518.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973429	$458.89	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969309	$423.10	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966969	$548.65	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977303	$296.19	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979427	$544.86	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967039	$247.84	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973391	$626.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979456	$393.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979423	$211.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973455	$259.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970514	$432.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972389	$441.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966968	$192.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966967	$549.30	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973411	$529.97	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969325	$458.94	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969324	$538.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979507	$288.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972913	$173.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969316	$644.16	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968964	$259.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973364	$202.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967060	$576.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973310	$153.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968955	$287.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978064	$413.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977290	$327.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979619	$514.10	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979660	$680.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979520	$326.40	2007932	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1974214	$385.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967067	$500.70	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972376	$399.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972933	$605.76	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972009	$384.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967047	$480.90	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979192	$3,840.00	2007933	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972386	$264.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979541	$595.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977323	$384.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977310	$533.34	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972397	$384.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979603	$704.22	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968936	$442.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966973	$103.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970505	$63.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972025	$529.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968946	$346.45	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973325	$306.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968948	$470.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968961	$424.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977322	$297.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973435	$616.24	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968962	$584.88	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969330	$303.63	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967148	$356.36	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977317	$385.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979611	$500.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970051	$231.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968960	$605.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972372	$346.80	2007932	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1977326	$750.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972022	$578.82	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974209	$475.96	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977291	$354.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968940	$480.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973315	$576.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967085	$730.05	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968950	$345.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975665	$279.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977327	$297.45	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977330	$395.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970535	$618.04	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977309	$374.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972012	$345.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969301	$614.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972368	$470.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977324	$365.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970049	$662.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979527	$230.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972384	$240.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966966	$327.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968927	$750.84	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975642	$269.10	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977318	$494.88	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973327	$77.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972035	$446.88	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972396	$269.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972027	$772.44	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966970	$683.95	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969312	$316.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967136	$519.45	2007932	021420	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1977325	$345.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979511	$474.44	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970518	$220.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978053	$153.90	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973322	$173.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972931	$442.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968958	$364.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979416	$76.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972032	$577.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972381	$278.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972026	$611.58	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973326	$249.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970050	$768.54	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973339	$555.74	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979592	$596.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967108	$422.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977316	$499.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972377	$316.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973314	$744.72	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975653	$331.09	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969264	$452.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972370	$255.81	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972387	$288.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973348	$295.44	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973432	$172.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973388	$105.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973341	$588.90	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969263	$499.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970524	$586.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970522	$576.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968963	$326.65	2007932	022120	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1970537	$880.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973344	$397.92	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977295	$361.92	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975646	$382.13	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979647	$672.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978111	$894.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967066	$221.85	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1971638	$1,920.00	2007933	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975599	$633.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970503	$115.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968947	$721.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967098	$189.84	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978058	$211.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978072	$317.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968922	$554.91	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969272	$547.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966979	$608.10	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972929	$518.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969285	$351.38	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967146	$903.76	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974198	$682.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972407	$211.95	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969276	$336.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967156	$393.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977026	$1,920.00	2007933	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973334	$166.38	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979413	$346.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979730	$478.02	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967057	$365.10	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972015	$153.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974206	$364.40	2007932	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1972018	$885.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968944	$393.75	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966995	$105.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974217	$405.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977264	$336.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972029	$768.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979689	$385.35	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966977	$1,047.10	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968951	$450.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968938	$475.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973385	$564.48	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967126	$306.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972375	$308.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968923	$365.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979683	$230.40	2007932	030620	P	NUTRITION CENTER
13311	RELATION INSURANCE SERVICES-SPECIALTY RI	1969826	$691.20	2023796	022120	P	COMMUNITY SUPPORT SERVICES
8616	RENAISSANCE HOLDINGS LLC	1975378	$2,615.79	2006190	022720	P	NUTRITION CENTER
149590	RENAISSANCE LEARNING	1977984	$325.00	2037281	030620	P	LAYNE ELEMENTARY
20616	RENEE APPLING	1968483	$100.00	2030808	021420	P	FROST SIXTH GRADE ACADEMY
20616	RENEE APPLING	1968560	$250.00	2033858	021420	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1968489	$350.00	2029587	021420	P	SERVICE,
20616	RENEE APPLING	1975335	$450.00	2033858	022720	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1979650	$200.00	2033858	030620	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1968497	$100.00	2014450	021420	P	CENTRAL HIGH SCHOOL - FRYSC
20616	RENEE APPLING	1968493	$100.00	2009133	021420	P	ACADEMY @ SHAWNEE YSC
20616	RENEE APPLING	1975333	$500.00	2035378	022720	P	CONWAY MIDDLE SCHOOL FRYSC
20616	RENEE APPLING	1968485	$100.00	2006843	021420	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	1975331	$100.00	2026987	022720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
20616	RENEE APPLING	1979640	$100.00	2006843	030620	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	1979642	$150.00	2009133	030620	P	ACADEMY @ SHAWNEE YSC
20616	RENEE APPLING	1975329	$150.00	2009133	022720	P	ACADEMY @ SHAWNEE YSC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20616	RENEE APPLING	1979645	$300.00	2014450	030620	P	CENTRAL HIGH SCHOOL - FRYSC
20616	RENEE APPLING	1972294	$100.00	2030808	022120	P	FROST SIXTH GRADE ACADEMY
20616	RENEE APPLING	1979639	$300.00	2014450	030620	P	CENTRAL HIGH SCHOOL - FRYSC
20616	RENEE APPLING	1972295	$250.00	2033858	022120	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1979657	$50.00	2030808	030620	P	FROST SIXTH GRADE ACADEMY
20616	RENEE APPLING	1975394	$100.00	2026892	022720	P	WESTERN MIDDLE SCHOOL YOUTH SE
20616	RENEE APPLING	1968491	$50.00	2030384	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
31563	REPUBLIC SERVICES	1971645	$305.19	2008560	022120	P	NUTRITION CENTER
90430	REXEL USA INC	1973021	$186.66	2033637	022720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967189	$262.79	2030251	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1975196	$2,760.00	2034977	022720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1976766	$302.16	2031769	030620	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967165	$183.00	2031685	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1978359	$270.17	2037013	030620	P	MAINTENANCE WARE HOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967171	$22.79	2030251	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1968227	$16.00	2032920	021420	P	NICHOLS GARAGE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967175	$7.50	2030259	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1976282	$690.00	2033450	030620	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1978344	$26.24	2037013	030620	P	MAINTENANCE WARE HOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1974122	-$229.53	2030926	022720	P	CREDIT MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1969342	$62.00	2029906	022120	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967185	$60.91	2031685	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1969347	$1,800.40	2031769	022120	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967178	$225.87	2030258	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1974120	$887.03	2030926	022720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1975380	$85.20	2032945	022720	P	NUTRITION CENTER
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1969344	$59.80	2032711	022120	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1972526	$161.00	2031769	022720	P	MAINTENANCE WAREHOUSE
20882	RICHS FOOD SERVICE	1972242	$28,420.00	2004232	022120	P	NUTRITION CENTER
21947	RIDDLE AMANDA	1971508	$32.72		022120	P	JAN MILEAGE
604	RILEY JEANINE	1968320	$101.00		021420	P	JAN MEALS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
149061	RIVERSIDE PARKING INC	1972732	$270.00	2000939	022720	P	ACCOUNTING SERVICES
35876	RJE BUSINESS INTERIORS KY INC	1968281	$851.25	2032560	021420	P	FURNITURE (GENERIC)
151667	ROBBENS ROOST INC	1975498	$329.00	2030250	030620	P	FOSTER TRADITIONAL FRC
15987	ROBBINS LEA ANN	1977217	$17.81		030620	P	FEB MILEAGE
12995	ROBERT C BURKETT	1971358	$45.61		022120	P	JAN MILEAGE
8836	ROBERT E KETO LLC	1975273	$442.50	2035426	022720	P	SOUTHERN HIGH SCHOOL
153006	ROBERT H DEIBEL GREENHOUSES LLC	1972535	$269.96	2032147	022720	P	SAC BELLEWOOD PRESBYTERIAN HOM
153006	ROBERT H DEIBEL GREENHOUSES LLC	1978177	$494.93	2032147	030620	P	SAC BELLEWOOD PRESBYTERIAN HOM
13299	ROBERT HARAGAN INC	1967550	$3,769.30	2031505	021420	P	FACILITIES CAPITAL IMPROVEMENT
41280	ROBERT K GOSE	1975454	$66.68		030620	P	REIMBURSE FOR SHIPPING
153114	ROBERT M DEACON III	1978160	$8.00		030620	P	FEB PARKING
31277	ROBERTS TIFFANY	1973660	$158.30		022720	P	JAN MILEAGE
152548	ROBERTSON DIANE	1978102	$113.78		030620	P	DEC MILEAGE
152548	ROBERTSON DIANE	1971031	$146.24		022120	P	JAN MILEAGE
40459	ROBIN COSBY	1970365	$87.36		022120	P	JAN MILEAGE
22397	ROBIN G JARBOE	1978711	$16.98		030620	P	FEB MILEAGE
14616	ROBINSON PAUL	1975891	$37.80		030620	P	JAN MILEAGE
27157	ROBOTICS EDUCATION AND	1976494	$40.00	2030428	030620	P	SMYRNA ELEMENTARY
27157	ROBOTICS EDUCATION AND	1976492	$40.00	2030428	030620	P	SMYRNA ELEM
27157	ROBOTICS EDUCATION AND	1976628	$750.00	2019799	030620	P	FERN CREEK HIGH SCHOOL
27157	ROBOTICS EDUCATION AND	1975523	$55.00	2005249	030620	P	LOWE ELEMENTARY
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	1976960	$250.00	2015091	030620	P	KLONDIKE
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	1967907	$55.00	2033748	021420	P	BROWN SCHOOL
41175	ROBOTSHOP INC	1969540	$264.50	2033909	022120	P	SAC (BROOKLAWN YOUTH SERVICES
152576	ROCHESTER 100 INC	1977149	$135.00	2033441	030620	P	SLAUGHTER ELEMENTARY
152576	ROCHESTER 100 INC	1978593	$1,350.00	2034223	030620	P	BLUE LICK ELEMENTARY
34381	ROCIO VELARDE	1971074	$49.64		022120	P	JAN MILEAGE
13445	ROGER CLEVELAND	1972347	$800.00	2033333	022120	P	CROSBY MIDDLE SCHOOL
22476	ROGERS CHRISTY	1970469	$78.55		022120	P	JAN MILEAGE
33492	ROLLINS IVORY	1978720	$679.34		030620	P	FEB MILEAGE,MEALS,PARKING
58484	ROMAC INC	1968388	$37,325.50	2027012	021420	P	ASBESTOS ABATEMENT CONTRACT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138462	ROPPEL INDUSTRIES INC	1972537	$950.00	2003104	022720	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	1976411	$702.59	1903027	030620	P	NICHOLS BUS MAINTENANCE GARAGE
138462	ROPPEL INDUSTRIES INC	1976295	$1,425.00	2003105	030620	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	1975259	$558.00	2010777	022720	P	VEHICLE MAINTENANCE
45315	ROSEBERRY DAWN	1978722	$236.30		030620	P	FEB MEALS,UBER
38696	ROSHANDA M JOHNSON	1975888	$208.01		030620	P	JAN MILEAGE
17880	ROWAN MICHELLE R	1971511	$435.56		022120	P	FEB MEALS,LODGING
41376	ROY PETITFILS LLC	1972357	$4,950.00	2029361	022120	P	EDWARDS EDUCATIONAL TEACHING A
4728	ROYSTER PAMELA M	1974318	$31.16		022720	P	JAN MILEAGE
4728	ROYSTER PAMELA M	1967893	$62.34		021420	P	JAN MILEAGE
113845	RUNETTE THOMAS	1975518	$50.10		030620	P	JAN MILEAGE
30439	RUPP WYNTER	1974306	$9.00		022720	P	CBI REIMBURSEMENTS
30439	RUPP WYNTER	1974307	$12.00		022720	P	CBI REIMBURSEMENTS
17004	RUSSELL CHAD SCOTT	1970470	$53.51		022120	P	JAN MILEAGE
124497	RUTH DAVID G	1970471	$35.53		022120	P	JAN MILEAGE
116901	S & S WORLDWIDE	1967602	$188.71	2031425	021420	P	FERN CREEK ELEMENTARY
116901	S & S WORLDWIDE	1975411	$479.50	2034942	030620	P	PHOENIX
116901	S & S WORLDWIDE	1975412	$81.78	2030505	030620	P	ECH/ JULI E NEELY
116901	S & S WORLDWIDE	1971986	$32.75	2027716	022120	P	TRUNNELL ELEMENTARY
87650	S W H SUPPLY COMPANY INC	1971996	$1,576.80	2032960	022120	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1971993	$52.00	2034053	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976446	$22.75	2035436	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1972520	$357.20	2034146	022720	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1976424	$91.76	2034347	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976420	$33.33	2033699	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976472	$293.74	2035411	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1971944	$134.40	2033070	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1969815	$820.83	2034132	022120	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1973027	$95.08	2032839	022720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976440	$1,000.98	2028532	030620	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1970147	$28.40	2034170	022120	P	MECH MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87650	S W H SUPPLY COMPANY INC	1970146	$155.04	2033640	022120	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1979360	$55.84	2036161	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1971998	$62.48	2033460	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976438	$762.55	2032887	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1970145	$271.08	2033276	022120	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1979368	$791.30	2035869	030620	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1970148	$247.59	2034196	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1971945	$90.67	2033462	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976441	$155.26	2030753	030620	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1976433	$282.97	2033091	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976459	$108.97	2035433	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976457	$79.69	2035423	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1979361	$232.60	2030330	030620	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1976470	$1,576.80	2034874	030620	P	MAINTENANCE WAREHOUSE
40503	SADE R GRAVES	1970382	$94.84		022120	P	JAN MILEAGE
152679	SADLIER OXFORD	1969392	$1,280.38	2032022	022120	P	HARTSTERN
3119	SAFETY KLEEN SYSTEMS	1975980	$550.00	2033816	030620	P	TR / SOUTHERN / MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1968365	$462.00	2004138	021420	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1968367	$1,155.00	2004138	021420	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	1976430	$100.00	2003349	030620	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	1969350	$100.00	2026064	022120	P	SAFETY & ENVIRONMENTAL SERV
40725	SAMANTHA G SHOCKLEY	1971514	$80.47		022120	P	JAN MILEAGE
40725	SAMANTHA G SHOCKLEY	1977170	$185.00		030620	P	REGISTRATION
38767	SAMANTHA K MCGIVENEY	1974304	$31.75		022720	P	CBI REIMBURSEMENTS
40508	SAMANTHA L BENNETT	1975466	$107.52		030620	P	JAN MILEAGE
40508	SAMANTHA L BENNETT	1975467	$32.93		030620	P	JAN MILEAGE
32247	SAMPLE MARY BETH	1973662	$954.59		022720	P	FEB MEALS,LODGING
36335	SANDER OPERATING CO LLC	1972538	$4,060.00	2012237	022720	P	COMMUNICATIONS / COMMUNITY REL
38216	SANDRA E TARTER	1969598	$114.37		022120	P	JAN MILEAGE
41477	SANEE BELL	1979196	$1,800.00	2035479	030620	P	DIVERSITY EQUITY & POVERTY
31226	SARA A ADAMS	1971306	$86.94		022120	P	JAN MILEAGE

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40112	SARA A WAGNER	1968330	$86.97		021420	P	JAN MILEAGE
40148	SARA H YOUNG	1979204	$5,140.00	2024099	030620	P	EDWARDS EDUCATIONAL TEACHING A
34800	SARA SANTO	1967810	$17.22		021420	P	JAN MILEAGE
29918	SARAH A ALDRIDGE	1975463	$110.00		030620	P	MEALS
39406	SARAH A HOLLAND	1975885	$356.28		030620	P	FEB MILEAGE,MEALS,PARKING
119705	SAVEMORE ACE HARDWARE	1969164	$51.99	2025306	022120	P	SCNS
42498	SCHAFFNER TRADITIONAL ELEMENTARY	1973910	$98.25		022720PP	P	PEPSI PROCEEDS
118207	SCHELLERS FITNESS & CYCLING	1975990	$17,851.60	2027770	030620	P	FERN CREEK HIGH SCHOOL
60737	SCHNELL CONTRACTORS INC	1977148	$2,967.20	2035304	030620	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	1977147	$4,300.00	2033575	030620	P	FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC EDUCATION	1970383	$441.26	2029127	022120	P	KLONDIKE
135408	SCHOLASTIC EDUCATION	1971321	$86.93	2029540	022120	P	GOLDSMITH
135408	SCHOLASTIC EDUCATION	1970380	$1,696.04	2030163	022120	P	KLONDIKE
135408	SCHOLASTIC EDUCATION	1967791	$917.14	2030888	021420	P	COLERIDGE TAYLOR MONTESSORI
135408	SCHOLASTIC EDUCATION	1967786	$3,384.45	2027938	021420	P	CANE RUN ELEMENTARY
135408	SCHOLASTIC EDUCATION	1971319	$977.50	2031521	022120	P	MINORS LANE ELEMENTARY
135408	SCHOLASTIC EDUCATION	1972643	$18,911.65	2031130	022720	P	CHENOWETH ELEMENTARY
135408	SCHOLASTIC EDUCATION	1970369	$443.10	2029540	022120	P	GOLDSMITH
135408	SCHOLASTIC EDUCATION	1972647	$5,905.66	2024651	022720	P	SCHAFFNER
135408	SCHOLASTIC EDUCATION	1971950	$8,797.50	2025650	022120	P	STONESTREET ELEMENTARY
135408	SCHOLASTIC EDUCATION	1970374	$329.18	2031529	022120	P	BYCK ELEMENTARY SSCHOOL
13613	SCHOLASTIC MAGAZINES	1968111	$1,820.94	2028825	021420	P	OLMSTED ACADEMY NORTH
13613	SCHOLASTIC MAGAZINES	1971951	$556.08	2034415	022120	P	TRUNNELL ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1970424	$2,429.29	2032231	022120	P	STONESTREET ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1967801	$210.85	2027652	021420	P	SOUTHERN HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	1974963	$174.24	2034802	022720	P	JOHNSON
13613	SCHOLASTIC MAGAZINES	1978473	$3,236.49	2036748	030620	P	NEWBURG MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	1970423	$3,109.44	2032232	022120	P	STONESTREET ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1975613	$280.50	2031141	030620	P	OKOLONA
20120	SCHOOL CHECK IN	1975446	$475.00	2023238	030620	P	SHACKLETTE/OFFICE
152094	SCHOOL HEALTH CORPORATION	1968731	$980.80	2012055	022120	P	PRP HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	1974874	$269.29	2033380	022720	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1967576	$168.14	2030830	021420	P	ECH/ ANGELA BLUE
152094	SCHOOL HEALTH CORPORATION	1974915	-$127.89	2006526	022720	P	CREDIT FERN CREEK HIGH
152094	SCHOOL HEALTH CORPORATION	1969509	$874.80	2033360	022120	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1976462	$255.15	2031827	030620	P	TR / J-TOWN / HEALTH
152094	SCHOOL HEALTH CORPORATION	1967002	$1,259.80	2031838	021420	P	ECH/ DEKOTA THOMAS
152094	SCHOOL HEALTH CORPORATION	1974862	$61.35	2031179	022720	P	EASTERN HS-AP
152094	SCHOOL HEALTH CORPORATION	1974858	$41.05	2033416	022720	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1972517	$1,382.04	2033404	022720	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1967580	$8.52	2030830	021420	P	ECH/ ANGELA BLUE
152094	SCHOOL HEALTH CORPORATION	1969163	$430.00	2031112	022120	P	TAPP SOUTHPARK
152094	SCHOOL HEALTH CORPORATION	1974875	$39.01	2033361	022720	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	1968732	$226.00	2018874	022120	P	JTOWN HS
152094	SCHOOL HEALTH CORPORATION	1974887	$79.38	2031248	022720	P	ECH/ CHANTELLE BARBOUR
152094	SCHOOL HEALTH CORPORATION	1974854	$33.94	2033519	022720	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1968284	$77.20	2032035	021420	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	1970065	$172.68	2031415	022120	P	ECH/ BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	1967578	-$19.95	2030830	021420	P	CREDIT FOR SHIPPING
152094	SCHOOL HEALTH CORPORATION	1969153	$279.45	2033329	022120	P	ECH/ AMANDA LATHAM
152094	SCHOOL HEALTH CORPORATION	1976466	$61.25	2034127	030620	P	ECH/ TAYSHA OGLESBY
152094	SCHOOL HEALTH CORPORATION	1969158	$97.39	2033292	022120	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974851	$60.21	2033402	022720	P	BROWN SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974852	$60.97	2033403	022720	P	BLOOM ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974849	$34.78	2031250	022720	P	ECH/ KAREN SHUTTS
152094	SCHOOL HEALTH CORPORATION	1978030	-$12.95	2024032	030620	P	CREDIT EISENHOWER
152094	SCHOOL HEALTH CORPORATION	1975998	$161.58	2035786	030620	P	BRECKINRIDGE FRANKLIN ELEMENTA
152094	SCHOOL HEALTH CORPORATION	1978023	-$19.95	2023242	030620	P	CREDIT FOR SHIPPING
152094	SCHOOL HEALTH CORPORATION	1974912	$35.90	2033470	022720	P	Westport Middle School
152094	SCHOOL HEALTH CORPORATION	1976769	$16.16	2033929	030620	P	PORTLAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1967282	-$12.95	2031263	021420	P	CREDIT FOR SHIPPING
152094	SCHOOL HEALTH CORPORATION	1968730	$184.38	2012055	022120	P	PRP HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	1978015	$245.95	2023242	030620	P	HIGHLAND MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1971953	$2.96	2033416	022120	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974899	$31.68	2033302	022720	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	1974855	$135.78	2033328	022720	P	COLERIDGE TAYLOR MONTESSORI
152094	SCHOOL HEALTH CORPORATION	1967280	$52.54	2031263	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1971954	$1,170.00	2033405	022120	P	TR / SENECA / HEALTH
152094	SCHOOL HEALTH CORPORATION	1967032	$235.32	2031443	021420	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1969150	$66.69	2031426	022120	P	DIXIE
152094	SCHOOL HEALTH CORPORATION	1974897	$11.61	2033929	022720	P	PORTLAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974883	$300.44	2033927	022720	P	MOORE HS
152094	SCHOOL HEALTH CORPORATION	1978185	$129.42	2028526	030620	P	COCHRAN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1978026	$80.55	2024032	030620	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	1967439	$889.65	2028525	021420	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1967585	$2,074.64	2031415	021420	P	ECH/ BEVERLY WATHEN
8700	SCHOOL NURSE SUPPLY	1972497	$59.12	2034461	022720	P	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1972154	$116.10	2034574	022120	P	GOLDMSITH
8700	SCHOOL NURSE SUPPLY	1977932	$3,354.55	2035633	030620	P	TR / VALLEY / HEALTH
8700	SCHOOL NURSE SUPPLY	1976869	$43.06	2035648	030620	P	BARRET
8700	SCHOOL NURSE SUPPLY	1976867	$121.50	2035649	030620	P	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1970160	$25.20	2033397	022120	P	BLOOM ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	1974358	$216.63	2031414	022720	P	K.JOYCE, FRC
8700	SCHOOL NURSE SUPPLY	1977075	$53.63	2035636	030620	P	WILT ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1967688	$178.20	2031294	021420	P	MILL CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1978851	$116.00	2035768	030620	P	WESTERN MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	1977007	$209.25	2035681	030620	P	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	1970159	$76.72	2033396	022120	P	BALLARD HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	1979432	$74.70	2035650	030620	P	BRECKINRIDGE METRO
8700	SCHOOL NURSE SUPPLY	1971990	$26.18	2032996	022120	P	LOWE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1977079	$62.75	2035635	030620	P	WALLER WILLIAMS ENVIRONMENTAL
8700	SCHOOL NURSE SUPPLY	1970172	$53.98	2033365	022120	P	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	1970173	$29.69	2033054	022120	P	YOUTH PERFORMING ARTS SCHOOL

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8700	SCHOOL NURSE SUPPLY	1971991	$29.68	2033067	022120	P	GUTERMUTH
136087	SCHOOL SPECIALTY	1977720	$53.72	2027660	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970738	$1,399.42	2031240	022120	P	ATHERTON HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976369	$34.54	2034501	030620	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1979435	$288.65	2035137	030620	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1967096	$374.00	2005304	021420	P	MAUPIN ELEMENTAY
136087	SCHOOL SPECIALTY	1967711	-$140.14	2001943	021420	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1979426	$2,550.00	2032265	030620	P	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	1976381	$393.18	2034143	030620	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970753	$221.06	2032861	022120	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1971363	$45.80	2033616	022120	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1971403	$93.01	2028440	022120	P	ECH/ JULIE HILTON
136087	SCHOOL SPECIALTY	1977769	$447.90	2035299	030620	P	NEWBURG MIDDLE
136087	SCHOOL SPECIALTY	1967722	-$223.60	2002842	021420	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1975088	$158.10	2033469	022720	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1970785	$101.60	2032690	022120	P	MOORE
136087	SCHOOL SPECIALTY	1979412	-$51.87	2027838	030620	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1967825	$3.60	2022703	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1971365	$79.18	2033451	022120	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1973005	$68.80	2033186	022720	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975056	$98.25	2032550	022720	P	ECH/ LESLIE BRONGER
136087	SCHOOL SPECIALTY	1969725	$41.16	2032266	022120	P	SOUTHERN
136087	SCHOOL SPECIALTY	1972953	$380.21	2032788	022720	P	EASTERN HS-SOC.STUD
136087	SCHOOL SPECIALTY	1974787	$2,022.75	2002087	022720	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1977698	$160.90	2031290	030620	P	MOORE HS
136087	SCHOOL SPECIALTY	1967896	$98.90	2032350	021420	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1976450	$94.74	2030741	030620	P	ECH/ TARA KARR
136087	SCHOOL SPECIALTY	1976396	$98.03	2032637	030620	P	RIVERPORT / VICKEY PALMER
136087	SCHOOL SPECIALTY	1969531	-$232.65	1947930	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1967726	-$194.48	2002842	021420	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1977774	$54.73	2035570	030620	P	BROWN SCHOOL

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136087	SCHOOL SPECIALTY	1972904	$260.45	2033709	022720	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1979850	$44.87	2034758	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1968131	$48.48	2032314	021420	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1970751	$408.47	2030969	022120	P	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	1972894	$153.64	2029555	022720	P	JCTMS
136087	SCHOOL SPECIALTY	1967806	$71.26	2032143	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1976501	$35.70	2032094	030620	P	STOPHER
136087	SCHOOL SPECIALTY	1972961	$316.77	2029403	022720	P	ECH/ ELIZABETH UNDERWOOD
136087	SCHOOL SPECIALTY	1967913	$253.86	2031705	021420	P	ZACHARY TAYLOR ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1976504	$157.56	2034863	030620	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1979419	$36.80	2032865	030620	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976508	$26.90	2034144	030620	P	LASSITER
136087	SCHOOL SPECIALTY	1971364	$113.99	2033554	022120	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	1976399	$74.75	2032332	030620	P	ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1971361	$35.24	2032870	022120	P	ECH/ SHARON MURPHY
136087	SCHOOL SPECIALTY	1975081	$109.72	2034334	022720	P	OKOLONA
136087	SCHOOL SPECIALTY	1967080	-$429.00	2001698	021420	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1969742	$109.08	2032375	022120	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1972955	$64.80	2031936	022720	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976266	$425.30	2034886	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972939	$128.68	2032778	022720	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1972989	$102.74	2033518	022720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1971408	$238.98	2029515	022120	P	AHRENS EDUCATION RESOURCE CTR
136087	SCHOOL SPECIALTY	1972977	$136.24	2033620	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1972998	$982.97	2032782	022720	P	EASTERNHS-HUM
136087	SCHOOL SPECIALTY	1977700	$378.10	2031100	030620	P	MOORE HS
136087	SCHOOL SPECIALTY	1967882	$323.84	2024635	021420	P	ECH/ J BRYANT / A AUBREY
136087	SCHOOL SPECIALTY	1976421	$37.98	2031856	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970741	$478.70	2031199	022120	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1972902	$159.21	2033755	022720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1968325	$79.89	2030559	021420	P	FIELD ELEMENTARY SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1969516	$924.90	2002089	022120	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1973003	$87.87	2033335	022720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976405	$128.80	2032096	030620	P	valley high school
136087	SCHOOL SPECIALTY	1976447	$94.70	2031765	030620	P	DIXIE
136087	SCHOOL SPECIALTY	1972907	$58.99	2033619	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1969727	$196.37	2027689	022120	P	OKOLONA
136087	SCHOOL SPECIALTY	1967490	$38.50	2030854	021420	P	DUBOIS
136087	SCHOOL SPECIALTY	1972974	$29.70	2033278	022720	P	SCISSOR & SHEAR
136087	SCHOOL SPECIALTY	1970762	$239.60	2030806	022120	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	1967864	$89.24	2032032	021420	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1968125	$42.12	2027920	021420	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1972919	$138.00	2033445	022720	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1976377	$31.64	2034293	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1967078	$1,950.00	2001698	021420	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1970782	$217.75	2028096	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1972979	$376.69	2031620	022720	P	KAMMERER MIDDLE
136087	SCHOOL SPECIALTY	1979457	$25.00	2035509	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976391	$77.76	2030525	030620	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1979438	$82.80	2032796	030620	P	HOUSEKEEPING - NEWBURG, AREA 5
136087	SCHOOL SPECIALTY	1979414	$149.46	2027838	030620	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1969739	$228.59	2031234	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970786	$29.00	2032808	022120	P	PROPERTY MGMT AND MAINTENANCE
136087	SCHOOL SPECIALTY	1971341	$517.50	2032693	022120	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1968336	$71.18	2030512	021420	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1977773	$31.60	2035644	030620	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	1970743	$27.18	2032859	022120	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975057	$93.84	2033753	022720	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1977703	$26.72	2035357	030620	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1967922	$70.90	2032696	021420	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1976264	$114.12	2034906	030620	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1969733	$46.00	2031287	022120	P	PAD, MESSAGE & POST-IT (WAREHO

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136087	SCHOOL SPECIALTY	1971336	$79.71	2032641	022120	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1978249	$30.35	2035549	030620	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	1977753	$242.19	2034300	030620	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976272	$253.20	2034641	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967921	$68.36	2032743	021420	P	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967107	$1,384.50	2002043	021420	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1976388	$458.00	2035223	030620	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1977738	$55.80	2035057	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1967881	$39.48	2027856	021420	P	EISENHOWER
136087	SCHOOL SPECIALTY	1967798	$65.27	2027631	021420	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976511	$134.03	2031956	030620	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	1968337	$44.87	2032428	021420	P	KLONDIKE
136087	SCHOOL SPECIALTY	1972889	$138.36	2030208	022720	P	JCTMS
136087	SCHOOL SPECIALTY	1972972	$78.93	2032447	022720	P	RUTHERFORD ELEMENTARY
136087	SCHOOL SPECIALTY	1971334	$43.08	2032581	022120	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1972991	$2,027.16	2033924	022720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1971339	$50.20	2032878	022120	P	SHACKLETTE/NEVITT/HELM
136087	SCHOOL SPECIALTY	1967133	$540.00	2001933	021420	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967894	$25.00	2032365	021420	P	EASTERN HIGH SCHOOL LIBRARY
136087	SCHOOL SPECIALTY	1972921	$76.00	2033388	022720	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1967914	$124.05	2031232	021420	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1969736	$27.60	2031992	022120	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	1976436	$26.31	2034068	030620	P	EISENHOWER
136087	SCHOOL SPECIALTY	1972935	$25.28	2033387	022720	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1976445	$522.66	2030848	030620	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977771	$43.62	2035874	030620	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1969743	$33.48	2032422	022120	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967123	-$266.20	2001594	021420	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1969737	$99.42	2031549	022120	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1971190	$1,496.50	2002454	022120	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1975071	$192.50	2034077	022720	P	DUBOIS

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136087	SCHOOL SPECIALTY	1976230	$19.79	2028021	030620	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1979852	$33.23	2034759	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1977768	$126.32	2035583	030620	P	KERRICK
136087	SCHOOL SPECIALTY	1977756	$27.50	2031758	030620	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1968141	$124.74	2026922	021420	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1968322	$321.31	2030558	021420	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970784	$234.71	2032452	022120	P	SAC MARYHURST
136087	SCHOOL SPECIALTY	1970729	$515.07	2026726	022120	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976412	$93.62	2033969	030620	P	ROOSEVELT-PERRY
136087	SCHOOL SPECIALTY	1975067	$209.82	2034487	022720	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1969512	-$347.13	1953811	022120	P	WILDER
136087	SCHOOL SPECIALTY	1979408	$44.16	2034298	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1971351	$370.90	2032789	022120	P	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975124	$678.63	2028729	022720	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1974806	-$421.34	1954006	022720	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	1967918	$121.00	2032868	021420	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972966	$63.28	2032800	022720	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972975	$68.62	2033928	022720	P	NORTON COMMOMS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1972985	$86.28	2032708	022720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1976432	$1,171.45	2027998	030620	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1976416	$197.90	2029119	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974791	-$525.92	2002087	022720	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967857	$62.08	2031937	021420	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1978282	$25.24	2034598	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1969724	$34.05	2032643	022120	P	SHACKLETTE/HELM/BRUMLEY
136087	SCHOOL SPECIALTY	1969729	$39.59	2032941	022120	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1978227	$82.80	2032799	030620	P	HOUSEKEEPING - TJMS, AREA 5
136087	SCHOOL SPECIALTY	1979460	$27.70	2035503	030620	P	ACADEMIC SCHOOL DIVISION ZONE
136087	SCHOOL SPECIALTY	1972956	$27.00	2033966	022720	P	S ENVELOPE
136087	SCHOOL SPECIALTY	1979403	$79.53	2034914	030620	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1969726	$649.53	2030172	022120	P	RANGELAND

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1970758	$28.21	2031483	022120	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1972952	$57.50	2032695	022720	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1976434	$316.77	2026358	030620	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	1970723	$94.33	2027781	022120	P	ECH/ ERIN WHEATLEY
136087	SCHOOL SPECIALTY	1967814	$37.94	2032271	021420	P	DUBOIS, W.E.B.
136087	SCHOOL SPECIALTY	1975120	$336.62	2032041	022720	P	JOHNSON MS
136087	SCHOOL SPECIALTY	1977775	$259.50	2033656	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1972957	$150.95	2033965	022720	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1967916	$152.82	2032942	021420	P	LINCOLN
136087	SCHOOL SPECIALTY	1976529	$82.18	2034589	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967485	$75.94	2029299	021420	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968321	$214.01	2028023	021420	P	EISENHOWER
136087	SCHOOL SPECIALTY	1967445	$82.29	2031759	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975074	$28.08	2033991	022720	P	SOUTHERN HS
136087	SCHOOL SPECIALTY	1975110	$39.00	2033986	022720	P	NOTEBOOK, (WAREHOUSE & INSTRUC
136087	SCHOOL SPECIALTY	1970731	$82.80	2033096	022120	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1967802	$425.44	2032459	021420	P	MINOR DANIELS ACADEMY
136087	SCHOOL SPECIALTY	1976387	$35.24	2028095	030620	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1979415	$46.00	2032587	030620	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1970748	$27.46	2032579	022120	P	TECHNOLOGY DIVISION
136087	SCHOOL SPECIALTY	1967908	$54.88	2032563	021420	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975115	$144.12	2034364	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1967904	$50.65	2032634	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1976394	$26.39	2034754	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1977770	$163.05	2035191	030620	P	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967743	-$266.20	1953982	021420	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1971347	$150.45	2032429	022120	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972973	$1,084.13	2031292	022720	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1975062	$66.80	2034157	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1976524	$28.74	2030700	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1978246	$29.58	2034659	030620	P	ACTIVITIES/ATHLETICS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1976498	$83.07	2033653	030620	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1978215	$332.52	2035053	030620	P	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	1972981	$220.14	2028341	022720	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967716	$1,367.60	2002842	021420	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1972995	$18.42	2033921	022720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1976631	-$319.00	2001819	030620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1976509	$125.06	2033767	030620	P	HARTSTERN
136087	SCHOOL SPECIALTY	1972986	$61.00	2033358	022720	P	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972969	$110.85	2032212	022720	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1979428	$102.30	2035070	030620	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967454	$21.54	2032229	021420	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1967884	$40.39	2032545	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975075	$795.18	2033854	022720	P	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1969520	-$138.74	2002089	022120	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968331	$77.00	2030042	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1974777	$1,086.50	1947558	022720	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977715	$184.77	2034639	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967910	$29.93	2032430	021420	P	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	1972976	$449.92	2032082	022720	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1967451	$82.69	2023027	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976527	$1,496.39	2027660	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970754	$33.96	2032802	022120	P	JEFF CNTY TRADITIONAL MIDDLE
136087	SCHOOL SPECIALTY	1975090	$162.00	2033347	022720	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1970767	$289.43	2032783	022120	P	EASTERN HS-COUNS.
136087	SCHOOL SPECIALTY	1977748	$227.18	2034519	030620	P	SAC MARYHURST
136087	SCHOOL SPECIALTY	1970745	$118.84	2032809	022120	P	RIVERPORT / AMANDA AUBREY
136087	SCHOOL SPECIALTY	1967874	$27.46	2027113	021420	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975104	$96.14	2032208	022720	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1969722	$1,079.59	2029352	022120	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967915	$374.22	2032971	021420	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1976366	$69.82	2034570	030620	P	FIELD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1972963	$161.60	2032549	022720	P	ECH/ MICHELLE SEADLER
136087	SCHOOL SPECIALTY	1972987	$32.64	2033357	022720	P	FAIRDALE HS
136087	SCHOOL SPECIALTY	1978281	$32.32	2035152	030620	P	ECH/ EMILY JENNINGS
136087	SCHOOL SPECIALTY	1977736	$67.00	2035077	030620	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1974781	-$285.00	1947558	022720	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968129	$84.06	2032874	021420	P	MINOR DANIELS ACADEMY
136087	SCHOOL SPECIALTY	1976385	$264.61	2031291	030620	P	MOORE HS
136087	SCHOOL SPECIALTY	1970776	$63.35	2033224	022120	P	ALFRED BINET SCHOOL
136087	SCHOOL SPECIALTY	1976398	$28.48	2034292	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1970735	$121.45	2032649	022120	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1969730	$109.04	2031533	022120	P	LINCOLN
136087	SCHOOL SPECIALTY	1967697	$1,196.65	2001943	021420	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1970747	$273.83	2032585	022120	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1976530	$57.94	2034597	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1970780	$570.03	2029096	022120	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1977778	$85.46	2034702	030620	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1972996	$107.28	2029138	022720	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1967446	$33.00	2031762	021420	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1979454	$93.26	2035507	030620	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1976368	$203.44	2034546	030620	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1969732	$1,669.42	2028536	022120	P	FURNITURE (GENERIC)
136087	SCHOOL SPECIALTY	1967492	$99.14	2031496	021420	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976370	$182.10	2034473	030620	P	ESL
136087	SCHOOL SPECIALTY	1975117	$237.45	2034307	022720	P	LIBRARY MEDIA SERVICES
136087	SCHOOL SPECIALTY	1979429	$73.20	2035684	030620	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1967448	$644.70	2032471	021420	P	CARRITHERS MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1977705	$67.50	2035470	030620	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	1967868	$30.04	2032104	021420	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	1970774	$356.54	2028750	022120	P	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	1978279	$1,346.15	2035158	030620	P	SAC (HOME OF THE INNOCENTS 769
136087	SCHOOL SPECIALTY	1976373	$40.32	2034370	030620	P	ROBERTA TULLY ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1978235	$151.87	2035324	030620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1977711	$3,738.87	2032702	030620	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967739	$1,210.00	1953982	021420	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970739	$203.46	2031226	022120	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1978226	$115.61	2035529	030620	P	KLONDIKE
136087	SCHOOL SPECIALTY	1976542	$76.76	2034303	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1978218	$101.01	2035645	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1976428	$47.46	2033710	030620	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1978243	$25.96	2034587	030620	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1970744	$48.60	2032853	022120	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1975127	$336.70	2025220	022720	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967912	$168.96	2031737	021420	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1967917	$67.80	2032940	021420	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1975085	$439.40	2024388	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1972900	$151.69	2032810	022720	P	RIVERPORT / EMILY HAIRE
136087	SCHOOL SPECIALTY	1967449	$32.94	2031253	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975068	$165.62	2034411	022720	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1977702	$81.07	2035539	030620	P	KLONDIKE
136087	SCHOOL SPECIALTY	1969744	$40.70	2032739	022120	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1978241	$225.50	2035578	030620	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	1967832	$701.53	2022703	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976393	$56.34	2034800	030620	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1970740	$168.89	2032700	022120	P	ECH/ LYNN GODECKER
136087	SCHOOL SPECIALTY	1967812	$39.60	2032160	021420	P	ROOSEVELT PERRY
136087	SCHOOL SPECIALTY	1970711	$59.23	2032522	022120	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1979433	$54.00	2035494	030620	P	JCTMS
136087	SCHOOL SPECIALTY	1972911	$32.76	2033578	022720	P	ACADEMIC SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1968329	$63.46	2031874	021420	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1970761	$122.38	2032481	022120	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967118	$1,210.00	2001594	021420	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1971368	$25.00	2033493	022120	P	BUTLER TRADITIONAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1976258	$540.46	2035094	030620	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967855	$111.10	2031945	021420	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975107	$41.00	2032204	022720	P	SAC (PEACE 784)
136087	SCHOOL SPECIALTY	1971186	$1,760.00	2002618	022120	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1969501	-$377.00	1953811	022120	P	WILDER
136087	SCHOOL SPECIALTY	1967902	$52.09	2032663	021420	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1967898	$37.69	2032326	021420	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972897	$100.26	2034561	022720	P	MIDDLETOWN/HITE FAMILY RESOURC
136087	SCHOOL SPECIALTY	1978239	$155.60	2034200	030620	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1979858	$33.94	2034760	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1979431	$313.14	2032826	030620	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967906	$64.74	2032582	021420	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976551	$29.73	2034996	030620	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1979397	$96.60	2034985	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1968127	$67.34	2027212	021420	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1976431	$640.17	2033191	030620	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970732	$109.40	2033220	022120	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1975131	$236.00	2033715	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1977722	$28.14	2034640	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977740	$55.40	2035054	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1975060	$121.92	2033655	022720	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1978224	$105.52	2035402	030620	P	STOPHER
136087	SCHOOL SPECIALTY	1977777	$180.08	2030569	030620	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1974799	$715.00	2001654	022720	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1976528	$58.40	2034158	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1975148	-$80.85	2001657	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1974811	$660.00	2001912	022720	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1978237	$216.00	2032848	030620	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1978236	$39.00	2032113	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
136087	SCHOOL SPECIALTY	1967870	$50.00	2031742	021420	P	PAPER, POSTER
136087	SCHOOL SPECIALTY	1976502	$205.80	2033673	030620	P	SLAUGHTER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1976386	$378.77	2030047	030620	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972899	$59.54	2033237	022720	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1977758	$428.97	2018482	030620	P	JOHN F KENNEDY ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1972912	$253.70	2034054	022720	P	SN1
136087	SCHOOL SPECIALTY	1977776	$123.35	2032908	030620	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	1968340	$282.79	2032134	021420	P	KLONDIKE
136087	SCHOOL SPECIALTY	1976239	$26.10	2034776	030620	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1967919	$59.37	2032765	021420	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1976515	$40.20	2029610	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1967735	$97.50	2019425	021420	P	SAC BELLEWOOD
136087	SCHOOL SPECIALTY	1976546	$132.47	2032659	030620	P	DUPONT MANUAL HIGH SCHOOOL
136087	SCHOOL SPECIALTY	1967920	$28.41	2032747	021420	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1976435	$474.84	2032785	030620	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1977741	$46.00	2034990	030620	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1976257	$32.25	2035181	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974795	-$253.27	2001928	022720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1979448	$90.09	2035547	030620	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1967891	$1,040.64	2026292	021420	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970755	$50.58	2032697	022120	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1970769	$102.73	2032760	022120	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1979856	$53.69	2034761	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1975083	$53.27	2033737	022720	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967816	$77.00	2026829	021420	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1976408	$149.02	2030943	030620	P	SOUTHERN
136087	SCHOOL SPECIALTY	1972918	$60.42	2033535	022720	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1976372	$73.05	2034399	030620	P	LINCOLN
136087	SCHOOL SPECIALTY	1972954	$141.59	2032636	022720	P	RIVERPORT / STACY COLSON
136087	SCHOOL SPECIALTY	1977772	$30.95	2035712	030620	P	JCTMS
136087	SCHOOL SPECIALTY	1969731	$55.28	2032851	022120	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967102	-$123.42	2005304	021420	P	MAUPIN ELEMENTAY
136087	SCHOOL SPECIALTY	1976506	$431.26	2032141	030620	P	PRICE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1967465	$74.15	2030545	021420	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1969721	$96.06	2031625	022120	P	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	1976532	$298.61	2030477	030620	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1967468	$158.00	2032081	021420	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970733	$131.21	2032757	022120	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967871	$158.10	2030966	021420	P	ECH / JULIE DAILEY
136087	SCHOOL SPECIALTY	1974801	-$143.00	2001654	022720	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1978222	$256.17	2035197	030620	P	SHACKLETTE/HILL
136087	SCHOOL SPECIALTY	1976522	$93.98	2029674	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967141	-$75.60	2001933	021420	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977723	$48.48	2034583	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977691	$67.40	2033982	030620	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1967887	$366.00	2032463	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975077	$65.77	2034469	022720	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1971399	$409.66	2031111	022120	P	STUART ACADEMY
136087	SCHOOL SPECIALTY	1970771	$89.23	2031087	022120	P	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	1977779	$109.71	2034304	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1975094	$57.00	2032449	022720	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1978285	$94.08	2033426	030620	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1973009	$54.91	2032722	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1976565	$26.01	2033740	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1973007	$48.95	2032723	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967818	$59.25	2027685	021420	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1976389	$26.20	2035156	030620	P	ROOSEVELT-PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1967463	$33.12	2029033	021420	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1977696	$118.74	2032625	030620	P	MOORE
136087	SCHOOL SPECIALTY	1972901	$92.38	2033766	022720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974803	$752.40	1954006	022720	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	1968343	$218.98	2029478	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1968135	$194.23	2030078	021420	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970778	$170.00	2032830	022120	P	MATERIALS PRODUCTION

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1967901	$353.70	2032685	021420	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1971348	$147.40	2033177	022120	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967731	$70.40	2007179	021420	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1968318	$38.00	2029432	021420	P	EISENHOWER
136087	SCHOOL SPECIALTY	1976362	$129.99	2034236	030620	P	EISENHOWER
136087	SCHOOL SPECIALTY	1969723	$119.28	2032580	022120	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1975093	$60.60	2033992	022720	P	STOPHER
136087	SCHOOL SPECIALTY	1976544	$240.63	2034117	030620	P	MOORE
136087	SCHOOL SPECIALTY	1976562	$277.02	2033901	030620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1974792	$1,407.05	2001928	022720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967452	$93.74	2027792	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1972967	$99.18	2033301	022720	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975082	$81.65	2034280	022720	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967111	-$276.90	2002043	021420	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1977690	$33.72	2033980	030620	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1976531	$77.00	2028801	030620	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967809	$27.10	2032100	021420	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972964	$1,157.78	2030933	022720	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1976380	$216.00	2034235	030620	P	EISENHOWER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970737	$136.81	2031359	022120	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975064	$58.22	2034156	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1978221	$54.54	2035345	030620	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1970763	$262.71	2030566	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1976513	$48.60	2031776	030620	P	TITLE I/ GIFTED
136087	SCHOOL SPECIALTY	1976245	$90.70	2035368	030620	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1975065	$418.20	2033994	022720	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1977743	$4.68	2027702	030620	P	ECH / SAMANTHA HEADY
136087	SCHOOL SPECIALTY	1976375	$29.88	2034315	030620	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976519	$68.10	2033490	030620	P	BULLYING PREVENTION
136087	SCHOOL SPECIALTY	1976268	$197.92	2035055	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1967892	$1,069.62	2026116	021420	P	SAC PEACE ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1970725	$28.42	2033140	022120	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1972968	$197.86	2030232	022720	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1972965	$134.60	2033471	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1973012	$26.34	2033838	022720	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1967909	$153.34	2032432	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1970734	$121.40	2032709	022120	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977693	$1,294.56	2035167	030620	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1978230	$71.80	2035486	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1971345	$291.56	2033339	022120	P	OFFICE SUPPLIES - MISCELLANEOU
136087	SCHOOL SPECIALTY	1970750	$295.95	2031101	022120	P	MOORE HS
136087	SCHOOL SPECIALTY	1972958	$94.76	2033945	022720	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1968133	$87.90	2030226	021420	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972905	$30.38	2033704	022720	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1979445	$151.76	2034607	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
136087	SCHOOL SPECIALTY	1975089	$31.46	2032586	022720	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1971188	-$211.20	2002618	022120	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1976520	$1,083.05	2034991	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
136087	SCHOOL SPECIALTY	1971191	-$239.44	2002454	022120	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1976233	$63.30	2034629	030620	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975073	$32.88	2033993	022720	P	STOPHER
136087	SCHOOL SPECIALTY	1970742	$356.54	2029469	022120	P	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1975091	$1,481.56	2033941	022720	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977718	$461.98	2034813	030620	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1976248	$70.48	2035224	030620	P	STOPHER
136087	SCHOOL SPECIALTY	1972971	$106.46	2027448	022720	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1972980	$1,013.58	2033937	022720	P	KERRICK
136087	SCHOOL SPECIALTY	1976378	$54.00	2034258	030620	P	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970752	$103.76	2032995	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1975146	$385.00	2001657	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967885	$145.33	2032541	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1979443	$177.41	2035590	030620	P	FAIRDALE HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1975084	$198.51	2030463	022720	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972916	$566.24	2030789	022720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1972982	$65.55	2029334	022720	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976403	$985.88	2032095	030620	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972962	$63.24	2029404	022720	P	ECH/ BRIDGET BENNINGFIELD
136087	SCHOOL SPECIALTY	1972896	$365.85	2033058	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1967486	$25.81	2030996	021420	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967706	-$195.65	2001943	021420	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1969526	$1,057.50	1947930	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1971406	$161.80	2033707	022120	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976548	$463.34	2032528	030620	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970736	$332.64	2032626	022120	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1972898	$357.54	2033778	022720	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1972908	$50.76	2033618	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1967470	$37.20	2032080	021420	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1975054	$552.24	2028433	022720	P	ECH/ CINDY CLARK
136087	SCHOOL SPECIALTY	1970749	$1,399.42	2031693	022120	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977713	$43.55	2035022	030620	P	CERTIFIED PERSONNEL
136087	SCHOOL SPECIALTY	1974809	$1,060.50	1944804	022720	P	CAMP TAYLOR
136087	SCHOOL SPECIALTY	1976627	$1,100.00	2001819	030620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1970759	$3,498.55	2032513	022120	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972970	$316.50	2032151	022720	P	SHACKLETTE/ANGELA EDDINGS
136087	SCHOOL SPECIALTY	1973001	$90.29	2032932	022720	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1976392	$38.50	2033119	030620	P	GIFTED/AP PROGRAM
136087	SCHOOL SPECIALTY	1976568	$29.04	2035293	030620	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975069	$108.00	2034401	022720	P	MIDDLETOWN/HITE FAMILY RESOURC
136087	SCHOOL SPECIALTY	1976410	$574.90	2031746	030620	P	SOUTHERN
136087	SCHOOL SPECIALTY	1972914	$42.20	2033654	022720	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1969728	$185.25	2032665	022120	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1973011	$31.19	2033092	022720	P	ACTIVITIES/ATHLETICS
136087	SCHOOL SPECIALTY	1976423	$40.60	2030514	030620	P	MIDDLETOWN ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1969495	$1,653.00	1953811	022120	P	WILDER
136087	SCHOOL SPECIALTY	1976407	$52.05	2030215	030620	P	SHACKLETTE/JUNE
136087	SCHOOL SPECIALTY	1969735	$179.03	2031508	022120	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	1979854	$85.19	2034272	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1967453	$253.34	2030790	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1979848	$190.18	2034271	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1967862	$54.74	2032068	021420	P	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	1975136	$802.37	2034186	022720	P	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974786	$328.75	2001658	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1972937	$76.93	2033239	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1972959	$124.99	2033930	022720	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1971395	$693.00	2030023	022120	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1973000	$40.24	2033064	022720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975114	$515.21	2033775	022720	P	MOORE
136087	SCHOOL SPECIALTY	1977708	$52.28	2034205	030620	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976383	$356.54	2033853	030620	P	ECH - TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1979410	-$97.59	2027838	030620	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1976449	$162.59	2032155	030620	P	DIXIE
136087	SCHOOL SPECIALTY	1976242	$60.72	2034848	030620	P	ECE ASSESSMENT
136087	SCHOOL SPECIALTY	1977780	$222.14	2034336	030620	P	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	1967866	$44.03	2032324	021420	P	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976360	$213.00	2033534	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1970765	$27.71	2033206	022120	P	KENNEDY ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1977709	$50.00	2035115	030620	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1976425	$51.47	2032510	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968138	$31.65	2029353	021420	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1973010	$46.20	2033222	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1970773	$713.08	2028811	022120	P	KLONDIKE
136087	SCHOOL SPECIALTY	1976390	$37.36	2033617	030620	P	LASSITER
136087	SCHOOL SPECIALTY	1975134	$224.83	2033975	022720	P	SAC (BROOKLAWN 221)
136087	SCHOOL SPECIALTY	1967903	$47.50	2032642	021420	P	SENECA HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1976401	$131.77	2033995	030620	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1967911	$242.19	2031808	021420	P	ECH / RACHAEL STEWART
136087	SCHOOL SPECIALTY	1979406	$88.75	2034913	030620	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1967804	$83.70	2031857	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1969738	$41.76	2030980	022120	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1976364	$207.13	2034291	030620	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1969734	$33.20	2032054	022120	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	1978232	$362.98	2035356	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1972936	$170.44	2033270	022720	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976262	$29.94	2035056	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1967859	$114.58	2031775	021420	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1976439	$34.00	2033475	030620	P	EISENHOWER
136087	SCHOOL SPECIALTY	1970746	$135.14	2032618	022120	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976253	$54.00	2035212	030620	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1977692	$46.80	2035128	030620	P	SCNS
136087	SCHOOL SPECIALTY	1979401	$308.70	2033996	030620	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1977694	$25.00	2032692	030620	P	MOORE
57056	SCHOOLHOUSE TECHNOLOGY	1973188	$2,479.00	2031218	022720	P	COMPUTER EQUIPMENT & ACCESSORI
57056	SCHOOLHOUSE TECHNOLOGY	1969358	$2,319.00	2028950	022120	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	1967403	$262.50	2030469	021420	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	1969412	$13,650.00	2032169	022120	P	MINORS LANE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	1967405	$631.00	2030354	021420	P	TECHNOLOGY DIVISION
7358	SCHOOLLIFE A DIV OF IMAGESTUFF.COM	1978854	$247.90	2026530	030620	P	JOHNSONTOWN ROAD ELEMENTARY
7358	SCHOOLLIFE A DIV OF IMAGESTUFF.COM	1975534	$26.25	2031001	030620	P	DUNN ELEMENTARY
39393	SCHOOLMINT INC	1978034	$958.00	2028981	030620	P	DOSS HIGH SCHOOL
39393	SCHOOLMINT INC	1974483	$912.00	2028698	022720	P	SENECA HIGH SCHOOL
5031	SCHWEINHART TIFFANIE	1975503	$26.59		030620	P	DEC MILEAGE
5031	SCHWEINHART TIFFANIE	1975506	$51.11		030620	P	NOV MILEAGE
5031	SCHWEINHART TIFFANIE	1975505	$27.30		030620	P	SEPT MILEAGE
5031	SCHWEINHART TIFFANIE	1975507	$10.33		030620	P	OCT MILEAGE
32287	SCOTT ANNETTE M	1968666	$12.08		022120	P	CBI REIMBURSEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8957	SCOTT BROOKE	1967815	$128.52		021420	P	JAN MILEAGE
131746	SCOTT ELECTRIC	1973054	$56.96	2033428	022720	P	GIS SERVICES
131746	SCOTT ELECTRIC	1975959	$170.00	2035015	030620	P	GREENWOOD ELEMENTARY
131746	SCOTT ELECTRIC	1969376	$315.00	2030851	022120	P	COMPUTER ED
131746	SCOTT ELECTRIC	1979442	$134.08	2032242	030620	P	D FILM, LAMINATING AND TRANSPA
131746	SCOTT ELECTRIC	1975964	$134.08	2034681	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
131746	SCOTT ELECTRIC	1967712	$201.12	2032267	021420	P	SEMPLE ELEMENTARY
131746	SCOTT ELECTRIC	1969411	$126.00	2031598	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	1973053	$134.08	2033428	022720	P	GIS SERVICES
131746	SCOTT ELECTRIC	1969410	$63.00	2031592	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
10357	SCOTT FRANCES	1971513	$100.17		022120	P	DEC MILEAGE
20450	SCRUBS AC INC	1978233	$512.98	2033509	030620	P	EXCEPTIONAL CHILD EDUCATION
63566	SEAL INC	1968257	$1,000.00	2034119	021420	P	FISHER,BRYANT,YATES,LIGON
63566	SEAL INC	1973032	$325.00	2034462	022720	P	HEATHER WARRELL
63566	SEAL INC	1972182	$1,400.00	2034016	022120	P	WESTERN HS, K.STRATTON
41701	SELENA M ROCK	1979163	$80.00		030620	P	FEB MEALS
88980	SENECA HIGH SCHOOL	1973911	$128.63		022720PP	P	PEPSI PROCEEDS
31468	SERV PAK PRODUCTS INC	1976946	$299.05	2022763	030620	P	SCNS
151718	SEXTON LAURA	1971077	$79.25		022120	P	JAN MILEAGE
89130	SHACKLETTE ELEM SCHOOL	1973913	$93.75		022720PP	P	PEPSI PROCEEDS
146962	SHAFARRO G MOORE	1975490	$225.54		030620	P	JAN MILEAGE
41207	SHAINA M HARDY HARRELL	1978677	$668.78		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
36333	SHAMBAUGH & SON LP	1973038	$240.00	2013203	022720	P	GEN MAINT - PLUMBING
38415	SHANA A AZEVEDO	1973591	$161.02		022720	P	JAN MILEAGE
500405	SHANA ARMOUR	1974032	$380.77		r0221	P	Payroll Run X - Warrant r0221
13852	SHANDA CUNNINGHAM	1971083	$443.19		022120	P	AIRFARE,PARKING
9424	SHAQUILLA COOPER	1967616	$11.09		021420	P	DEC AND JAN MILEAGE
41113	SHARON S WIDEMAN	1967840	$27.30		021420	P	JAN MILEAGE
38345	SHEILA D DUKE	1971379	$14.20		022120	P	JAN MILEAGE
37540	SHEILA HAYMOND	1973625	$38.30		022720	P	JAN MILEAGE
89260	SHELBY ELEMENTARY SCHOOL	1973914	$131.88		022720PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1968222	$49.98	2033505	021420	P	TR / ATHERTON / ENGINEERING
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1969361	$162.72	2032927	022120	P	TAPE, MASKING
20729	SHI INTERNATIONAL CORP	1969352	$1,229.00	2030416	022120	P	TRANSITION READINESS - SOFTWAR
20729	SHI INTERNATIONAL CORP	1979509	$822.21	2026252	030620	P	LOUISVILLE MALE TRADL HIGH SCH
20729	SHI INTERNATIONAL CORP	1978267	$275,958.08	1943324	030620	P	INFORMATION TECHNOLOGY
89345	SHIFFLER EQUIPMENT SALES INC	1978010	-$27.83	2020859	030620	P	CREDIT Westport Middle School
89345	SHIFFLER EQUIPMENT SALES INC	1974177	$317.41	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974556	$469.42	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974558	$469.42	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974562	$777.25	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1976930	$469.42	2005999	030620	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1978008	$1,005.49	2020859	030620	P	Westport Middle School
89345	SHIFFLER EQUIPMENT SALES INC	1976941	$317.41	2005999	030620	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974561	$317.41	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
33182	SHIPLEY LYNETTA	1978731	$76.78		030620	P	AUGUST-JAN MILEAGE
43855	SHIRL JAE ATWELL	1979169	$240.00	2009587	030620	P	BARRET TRADITIONAL MIDDLE SCHO
89390	SHIVELY SPORTING GOODS	1976534	$968.00	2028541	030620	P	JOHNSON TRADITIONAL MIDDLE SCH
89390	SHIVELY SPORTING GOODS	1976832	$338.00	2036664	030620	P	KERRICK ELEMENTARY SCHOOL
89390	SHIVELY SPORTING GOODS	1974371	$70.00	2032936	022720	P	K.JOYCE, FRC
89390	SHIVELY SPORTING GOODS	1977940	$484.00	2021493	030620	P	GOLDSMITH FRYSC
30853	SHORY MICHELLE	1973663	$41.24		022720	P	JAN MILEAGE
35016	SHRED IT US HOLD CO INC	1967572	$63.11	2015978	021420	P	BYCK ELEMENTARY SCHOOL
15432	SHUCK NANCY	1971516	$12.60		022120	P	JAN MILEAGE
4166	SIERRA ORLANDO PROPERTIES LTD	1978779	$967.52	2036699	030620	P	ACADEMIC SUPPORT SERVICES
16500	SIMON JOSEPH	1979171	$103.49		030620	P	JAN MILEAGE
13314	SIMPLOT COMPANY	1974927	$18,945.34	2004568	022720	P	NUTRITION CENTER
13314	SIMPLOT COMPANY	1979153	$18,945.35	2004568	030620	P	NUTRITION CENTER
13314	SIMPLOT COMPANY	1971659	$18,945.34	2004568	022120	P	NUTRITION CENTER
28811	SIMPSON CINDY	1971039	$202.00		022120	P	MEALS,PARKING
28811	SIMPSON CINDY	1971042	$155.86		022120	P	JAN MILEAGE
1432	SIMPSON KEVIN TODD	1975893	$26.42		030620	P	JAN MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21965	SIRCY MICHELLE	1975510	$25.12		030620	P	JAN MILEAGE
21965	SIRCY MICHELLE	1975509	$125.37		030620	P	JAN MILEAGE
40060	SJN DATA CENTER LLC	1968004	$1,070.00	2028446	021420	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1979010	$1,887.00	2036272	030620	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	1978983	$470.00	2033244	030620	P	ROBERTA TULLY ELEMENTARY
40060	SJN DATA CENTER LLC	1978988	$7,800.00	2035625	030620	P	BALLARD HIGH SCHOOL
40060	SJN DATA CENTER LLC	1972299	$10.00	2032497	022120	P	DATA MANAGEMENT
40060	SJN DATA CENTER LLC	1968008	$2,040.00	2033021	021420	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	1979583	$23.00	2036384	030620	P	TEACHING & LEARNING
40060	SJN DATA CENTER LLC	1978981	$170.00	2033824	030620	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1978997	$821.00	2033884	030620	P	SCHOOL CULTURE AND CLIMATE
40060	SJN DATA CENTER LLC	1972301	$886.00	2032497	022120	P	DATA MANAGEMENT
40060	SJN DATA CENTER LLC	1978990	$7,800.00	2033882	030620	P	TR / CENTRAL / PRE-LAW
40060	SJN DATA CENTER LLC	1975257	$1,906.00	2032345	022720	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1978994	$81.00	2035355	030620	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	1978991	$9,360.00	2033886	030620	P	BOWEN ELEMENTARY
40060	SJN DATA CENTER LLC	1968003	$1,596.00	2028315	021420	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1968005	$3,473.00	2027888	021420	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1978985	$11,750.00	2033244	030620	P	ROBERTA TULLY ELEMENTARY
27973	SKILLSUSA INC	1967394	$60.00	2033515	021420	P	FERN CREEK HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	1973407	$229.00	2033373	022720	P	FAIRDALE HIGH SCHOOL
31767	SKINNER MICHELLE	1978104	$444.46		030620	P	NOV MILEAGE,MEALS,LODGING
12996	SKIPWORTH BRANDON	1969595	$98.45		022120	P	JAN MILEAGE
89790	SLAUGHTER ELEM SCHOOL	1973916	$50.88		022720PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	1974013	$801.89		r0221	P	Payroll Run X - Warrant r0221
15401	SMART SYSTEMS	1974545	$42,753.66	2010389	022720	P	SCNS
15401	SMART SYSTEMS	1978428	$42,753.66	2010389	030620	P	SCNS
35312	SMASH BROTHERS LLC	1968217	$150.00	2004172	021420	P	SAFETY & ENVIRONMENTAL SERV
61630	SMILEMAKERS	1972184	$9.49	2029844	022120	P	HAZELWOOD ELEMENTARY SCHOOL
25937	SMITH CREEK INC	1967068	$980.00	2009574	021420	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1975511	$980.00	2009574	030620	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25937	SMITH CREEK INC	1972004	$1,120.00	2009574	022120	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1973062	$980.00	2009574	022720	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1972518	$980.00	2009574	022720	P	FACILITIES CAPITAL IMPROVEMENT
31064	SMITH KAREN	1971044	$57.80		022120	P	JAN MILEAGE
6835	SMITH KAREN RUBLE	1972193	$73.08		022120	P	JAN MILEAGE
26440	SMITH RONZELL	1971046	$53.30		022120	P	JAN MILEAGE
4996	SMITH SALLIE	1971519	$382.06		022120	P	FEB MEALS,LODGING
55	SMITHSON KAREN	1971521	$11.59		022120	P	JAN MILEAGE
90000	SMYRNA ELEM SCHOOL	1973918	$48.13		022720PP	P	PEPSI PROCEEDS
10269	SNA EMPORIUM LLC	1979479	$171.25	2031014	030620	P	SCNS
90010	SNAP ON INDUSTRIAL	1967975	$302.60	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967974	$336.33	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967962	$374.53	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967960	$498.38	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967955	$309.90	2016631	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967978	$2,328.36	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967989	$1,500.00	2016634	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967977	$716.45	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1973025	$27.65	2016631	022720	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967964	$328.06	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967961	$103.76	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967958	$22,699.00	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967979	$3,487.42	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967980	$5,644.54	2016632	021420	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1967985	$11,532.60	2016634	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1969363	$253.48	2016631	022120	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967966	$209.45	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967981	$8,957.66	2016632	021420	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1967992	$36.08	2016634	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967968	$11,955.79	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967976	$2,602.91	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
90010	SNAP ON INDUSTRIAL	1967970	$4,150.57	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1971968	$253.48	2016631	022120	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967951	$1,558.50	2016631	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967982	$13,018.45	2016632	021420	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1967957	$610.44	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967983	$59,875.94	2016633	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967959	$39.61	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
25550	SNAWDER DORIS KAY	1977171	$121.00		030620	P	FEB MEALS
126763	SOLANO ABRAHAM	1975513	$166.95		030620	P	JAN MILEAGE
8619	SOLUTION TREE LLC	1969766	$5,200.00	2028656	022120	P	PRICE ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	1970135	$2,756.00	2033910	022120	P	JOHNSON, WALES,BADOUAN,BERRY MINORS LANE
8619	SOLUTION TREE LLC	1970491	$2,756.00	2032779	022120	P	BRADSHAW,BOERSTE,RYCZEK,WHITE WESTERN HI
8619	SOLUTION TREE LLC	1975403	$749.00	2035144	022720	P	FAIRDALE HIGH
106840	SOMETHING FISHY INC	1978105	$60.00	2013385	030620	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1979249	$35.00	2008538	030620	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	1978815	$50.00	2013325	030620	P	GUTERMUTH ELEMENTARY
20407	SOUTHEASTERN THEATRE CONFERENCE INC	1972113	$545.00	2034018	022120	P	CENTRAL HIGH SCHOOL
136514	SOUTHERN EDUCATIONAL SYSTEMS INC	1972556	$43.84	2032987	022720	P	MEYZEEK MIDDLE
8778	SOUTHERN HIGH SCHOOL	1969189	$1,000.00		021420FF	P	LGE WHAS EXCEL AWARD MATTHEW HAYNES
90280	SOUTHERN HIGH SCHOOL	1973919	$237.59		022720PP	P	PEPSI PROCEEDS
41323	SOUTHPORT HOTEL CO LLC	1975362	$2,129.62	2035926	022720	P	TRANSITION READINESS/ 3DE VISI
22030	SOUTHWEST JEFFERSON INC	1972245	$16,875.00	2010396	022120	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1972246	$21,254.40	2010396	022120	P	NUTRITION CENTER
21551	SPALDING ELIZABETH	1971523	$114.16		022120	P	JAN MILEAGE
132797	SPECIAL OLYMPICS KENTUCKY INC	1976500	$100.00	2036652	030620	P	EASTERN HS-GRANT
132797	SPECIAL OLYMPICS KENTUCKY INC	1974788	$50.00	2035607	022720	P	DUPONT MANUAL HIGH SCHOOL
36892	SPEEDWAY PREPAID CARD LLC	1974812	$4,995.68	2026077	022720	P	ACCESS AND OPPORTUNITY
27869	SPENCER JANET	1973664	$51.45		022720	P	JAN MILEAGE
31970	SPOT A POTI LLC	1978262	$97.85	2019184	030620	P	HIGHLAND MIDDLE SCHOOL
31970	SPOT A POTI LLC	1979467	$97.85	2019184	030620	P	HIGHLAND MIDDLE SCHOOL
137805	SPRINT	1973077	$921.63	2004531	022720	P	PUPIL PERSONNEL

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41296	ST MATTHEWS BAPTIST CHURCH	1975440	$525.00	2035720	030620	P	Westport Middle School 05/22/20 & 05/23/20
87760	ST MATTHEWS ELEM SCHOOL	1973920	$82.25		022720PP	P	PEPSI PROCEEDS
3623	STACEY BRADLEY TYRRELL	1971072	$78.50		022120	P	JAN MILEAGE
40602	STACEY HU	1969181	$75.00		021420FF	P	WWDL MEMBERSHIP DUES
146930	STACI M EDDLEMAN	1974314	$167.42		022720	P	JAN MILEAGE
146930	STACI M EDDLEMAN	1974997	$258.45		022720	P	FEB MEALS,BAGGAGE,UBER
10199	STACK HOLLY	1971049	$36.88		022120	P	JAN MILEAGE
31911	STAGE ONE FAMILY THEATRE	1975447	$656.00	2036214	030620	P	LUHR ELEMENTARY SCHOOL
31911	STAGE ONE FAMILY THEATRE	1975422	$882.00	2034031	030620	P	DUNN ELEMENTARY
136070	STAPLES INC	1977933	$126.99	2035704	030620	P	ACCT# 1840970DET
34243	STARFALL EDUCATION FOUNDATION	1972539	$150.00	2034621	022720	P	SHACKLETTE/WORKMAN/HILL
34243	STARFALL EDUCATION FOUNDATION	1974363	$135.00	2033008	022720	P	LAYNE ELEMENTARY
500144	STATE CENTRAL COLLECTION	1973991	$2,786.21		r0221	P	Payroll Run X - Warrant r0221
500222	STATE OF FLORIDA DISBURSEMENT UNIT	1973999	$729.70		r0221	P	Payroll Run X - Warrant r0221
152165	STATELINE ROOFING & METAL CO INC	1968113	$29,650.00	1936093	021420	P	JOHNSONTOWN RD ELEM ROOF
152165	STATELINE ROOFING & METAL CO INC	1968117	$3,404.00	2027010	021420	P	JOHNSONTOWN ELEM ROOF
31178	STEPHANIE M HARP	1969552	$144.19		022120	P	JAN MILEAGE
36494	STEPHANIE M REED	1967890	$116.42		021420	P	JAN MILEAGE
500427	STEPHEN A SCHWAGER PLLC	1974037	$479.14		r0221	P	Payroll Run X - Warrant r0221
500147	STEPHEN S JOHNSON	1973992	$1,643.21		r0221	P	Payroll Run X - Warrant r0221
40504	STEVEN A DURM	1970376	$169.68		022120	P	JAN MILEAGE
38507	STEVEN D GITTINGS	1979111	$128.06		030620	P	FEB MILEAGE
127012	STEWART CHARLES B	1970476	$84.34		022120	P	JAN MILEAGE
3817	STEWART JOSEPH BRENT	1971055	$66.78		022120	P	JAN MILEAGE
31552	STEWART LORI	1973669	$8.44		022720	P	JAN MILEAGE
23021	STITH JENNIFER	1970477	$73.12		022120	P	JAN MILEAGE
34719	STOERMER ANDERSON INC	1976474	$1,900.00	2035138	030620	P	MAINT WAREHOUSE
12282	STOPHER ELEMENTARY	1973924	$49.38		022720PP	P	PEPSI PROCEEDS
38897	STORMY REVLETT	1967800	$18.82		021420	P	JAN MILEAGE
38897	STORMY REVLETT	1971029	$474.10		022120	P	REIMBURSE FOR COATS
38897	STORMY REVLETT	1967803	$49.35		021420	P	JAN MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41269	STOTTMAN LLC	1979210	$2,073.90	2032949	030620	P	EDWARDS EDUCATION TEACHING AND
288	STROBEL EDUCATION	1972117	$4,000.00	2005615	022120	P	WESTPORT MIDDLE SCHOOL
10271	STRYBEL COLLEEN	1967817	$82.74		021420	P	JAN MILEAGE
53253	STUART MIDDLE SCHOOL	1978107	$100.00		030620	P	VOLLEYBALL LEAGUE FEE FOR STUART ACADEMY
41181	STUDENTS OF HISTORY INC	1975095	$2,000.00	2030438	022720	P	NOE MIDDLE SCHOOL
33913	STUDIES WEEKLY	1978164	$229.50	2035813	030620	P	NORTON COMMONS ELEMENTARY SCHO
33913	STUDIES WEEKLY	1967584	$874.50	2031996	021420	P	GREENWOOD ELEMENTARY
33913	STUDIES WEEKLY	1975527	$1,074.00	2034989	030620	P	TRUNNELL ELEMENTARY
25507	STUMP PRINTING CO	1978596	$219.91	2035309	030620	P	SAC - MARYHURST 193
32149	STUTZ BRITTNEY	1974309	$2.71		022720	P	CBI REIMBURSEMENT
135250	STYER LEONARD III	1967819	$47.88		021420	P	JAN MILEAGE
91580	SUBURBAN TOWING & RECOVERY INC	1978253	$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1975501	$25.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970166	$50.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970163	$200.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970164	$25.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1972164	$25.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978240	$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1967440	$200.00	2003242	021420	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973707	$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978248	$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973703	$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978242	$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1972165	$50.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970165	$200.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973704	$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973701	$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1972166	$200.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1975499	$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978251	$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978238	$200.00	2003242	030620	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	1978245	$200.00	2003242	030620	P	VEHICLE MAINTENANCE
127024	SUCCESSFUL PRACTICES NETWORK INC	1978257	$495.00	2007391	030620	P	LOUISVILLE MALE/YSC
41455	SUN SEOK YOO	1970844	$573.40		022120	P	SPECIAL FUNDS ROTC ALTERATIONS MOORE HIGH
151914	SUNBELT RENTALS INC	1979372	$765.34	2034531	030620	P	GENERAL MAINTENANCE
151914	SUNBELT RENTALS INC	1967211	$2,007.05	2028228	021420	P	GENERAL MAINTENANCE
127271	SUPER DUPER PUBLICATION	1974383	$90.92	2031854	022720	P	MCFERRAN ELEMENTARY SCHOOL
38806	SUSAN FAY WILCOX	1979188	$5,280.00	2010031	030620	P	EXCEPTIONAL CHILD EDUCATION
38995	SUSAN VINCENTZ	1971076	$288.29		022120	P	BAGGAGE,UBER
31535	SUSIE WALKER BYRD	1971786	$348.90		022120	P	JULY MILEAGE,MEALS,LODGING
31535	SUSIE WALKER BYRD	1971785	$102.36		022120	P	NOV MILEAGE,MEALS
111270	SVOBODA LORI	1979178	$164.23		030620	P	FEB MILEAGE
111270	SVOBODA LORI	1973670	$144.52		022720	P	JAN MILEAGE
41501	SXSW LLC	1975260	$540.00	2035890	022720	P	SCHOOL CHOICE BETH PETERSON
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971132	$1,829.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970995	$424.06	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978254	$1,000.72	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978474	$594.12	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975034	$578.61	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978231	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968675	$484.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974146	$1,160.47	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968758	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969055	$544.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972575	$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974106	$24.42	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976712	$109.73	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971740	$545.40	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977744	$95.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974834	$52.34	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972561	$195.57	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969990	$45.45	2004239	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970716	$1,049.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971102	$707.99	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976861	-$24.80	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976545	$1,263.07	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970940	$176.45	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976543	$1,354.28	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977004	$1,471.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977580	$151.89	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977757	$212.44	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977680	$225.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971683	-$47.51	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973941	$609.69	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971125	$666.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976485	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969064	$811.33	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973696	$126.54	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977936	$171.53	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978695	$148.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977520	$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969183	$127.14	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977697	$72.34	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977767	$196.57	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978809	$1,534.34	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970960	$289.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973686	$45.45	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969107	$1,465.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969115	$743.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971062	$212.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976374	$707.45	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978220	$1,333.32	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977895	$319.94	2004239	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976710	-$51.74	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976737	$253.08	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972252	$740.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976307	$967.10	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969058	$1,607.39	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971016	$72.34	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971035	$183.71	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971096	$808.48	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974183	$533.89	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973958	$445.09	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977553	$241.93	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970728	$1,030.32	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972592	$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969180	$267.76	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974230	$125.26	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971764	$414.81	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972284	$47.73	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977897	$84.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968824	$1,591.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968649	$377.48	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970712	$1,378.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976586	$349.95	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968729	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968838	$140.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972591	$145.36	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974816	$212.25	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969088	$1,380.42	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974184	$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971058	$176.50	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973917	$996.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971118	$1,761.75	2004564	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971129	$953.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976540	$164.08	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969228	$246.84	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977568	$279.24	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972285	$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968713	$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977857	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974179	$1,107.22	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976705	-$44.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975966	$1,036.12	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974395	-$19.33	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969171	$223.44	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971121	$2,236.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968455	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976569	$1,200.09	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974998	$804.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969223	$96.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974266	$507.19	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970969	$120.07	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977900	$115.65	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978485	$116.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975013	$2,348.94	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976597	$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976725	$169.57	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968843	$852.51	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974175	$1,313.94	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971228	$114.53	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970977	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971175	$119.70	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972281	$112.86	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973853	$47.69	2004565	022720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974992	$775.55	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975828	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968750	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969177	$107.21	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977787	$286.40	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977097	$111.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968449	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977593	$212.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971761	$44.40	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977548	$292.03	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971144	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968726	$412.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971245	$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974130	$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974384	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976491	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976830	$2,036.78	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972616	$988.76	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969102	$1,370.44	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968724	$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976010	$2,144.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976499	$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977533	$194.09	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970661	$1,501.88	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971150	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971759	$104.68	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975042	$778.98	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974112	$940.89	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971736	-$21.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971088	$1,065.59	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976384	$2,101.52	2004564	030620	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977944	$146.35	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976554	$1,579.28	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970726	$711.37	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970676	$882.36	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977000	$801.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971087	$1,565.77	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971778	$491.80	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977695	$159.10	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977498	$217.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968770	$68.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970421	$151.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976584	$135.44	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974117	-$21.23	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971700	$224.23	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974147	$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978446	-$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976471	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970976	$127.28	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977810	$3,364.80	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974180	$858.82	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977583	$402.96	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969119	$927.96	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977501	$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971093	$472.97	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971123	$53.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971195	$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971718	$1,853.52	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976749	$178.28	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971141	$639.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974802	$96.65	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968646	$197.70	2004239	022120	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976818	$2,682.11	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977022	$818.40	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971194	$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977130	$93.06	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968694	$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971068	$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971799	$30.30	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968739	$162.27	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977737	$429.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977135	$125.26	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971235	$198.94	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976512	$122.45	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968811	-$16.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972280	$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970418	$317.86	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970724	$856.09	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975039	$735.30	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976989	$197.70	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976707	$357.74	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976541	$606.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977104	$249.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968685	$141.17	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978727	$193.47	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971292	$122.52	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977582	$392.57	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974158	$292.67	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978483	$294.74	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974236	$88.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970713	$324.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968761	$89.93	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977518	$42.38	2004239	030620	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978482	$68.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970947	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974263	$307.49	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974762	$182.96	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975337	$159.14	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976525	$252.85	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976577	$817.10	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968825	-$36.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974774	$104.50	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971741	$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971130	$924.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969054	$412.42	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976837	$466.78	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969050	$1,260.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977563	$254.58	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976355	$1,774.65	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971119	$1,028.32	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974059	$51.12	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973915	$991.06	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976533	$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978234	$793.01	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978264	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970683	$1,276.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974139	$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970403	$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972596	$641.97	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970665	$794.94	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971724	$1,628.80	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977719	$151.89	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971069	$94.08	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974938	$123.71	2005019	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971798	$229.86	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977540	$260.21	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978820	$1,077.26	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973950	$1,091.66	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977471	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977481	-$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977707	$191.69	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968702	$189.51	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968648	$136.25	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969080	$94.38	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971094	$549.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969172	$107.21	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977535	$242.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977587	$361.00	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978709	$68.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977558	$275.70	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969084	$721.41	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974830	$142.57	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968772	$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971725	$1,115.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970643	$737.45	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973702	$158.95	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971782	$56.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968435	$116.91	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971231	$287.22	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978225	$409.95	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972566	$42.38	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975960	$4,098.48	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977608	$132.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971050	$144.68	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968748	$127.28	2005019	022120	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977565	$93.45	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971139	$745.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972611	$314.60	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975953	$1,110.49	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970987	$120.07	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976858	-$15.43	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970392	$217.21	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971735	$782.03	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971754	$96.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978250	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972273	$144.68	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976605	-$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977808	$2,272.50	2004204	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974128	$803.64	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975950	$704.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969176	$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976846	-$151.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976576	$106.24	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977544	$249.45	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977716	$127.28	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976745	$264.04	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968767	$135.98	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968773	$153.67	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968764	$255.17	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976743	$123.42	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976493	-$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972268	$111.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970654	$1,118.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971147	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976348	-$21.73	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970695	$2,040.82	2004564	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978740	$321.13	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978201	$47.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968814	$1,730.68	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978198	$721.66	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976556	$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977809	$5,519.88	2004204	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977903	$240.95	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968690	$291.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974127	$845.50	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968659	$152.11	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976555	$811.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973719	$274.20	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974370	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976583	$103.07	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974967	$4,003.93	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970832	$95.38	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973678	$75.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974239	$472.24	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977947	$103.07	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974955	$5,264.69	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978721	$273.64	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970419	$170.97	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976351	$2,132.57	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974098	$1,509.00	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970680	$1,124.40	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978814	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977576	$212.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975999	$1,676.56	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974144	$24.42	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972758	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968784	$194.85	2005019	022120	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970714	$606.85	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975957	$642.03	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977015	$936.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968817	$1,241.78	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977523	-$37.01	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973736	$26.17	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975008	$2,856.70	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974366	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971737	$677.86	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971758	$205.56	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970422	$240.14	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972256	$212.92	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973772	$75.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977560	$153.99	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970409	$143.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977866	$121.20	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976001	$741.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971145	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969090	$922.99	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973441	-$19.75	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978202	$655.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968747	$137.66	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974234	$270.47	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976839	$1,274.84	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969110	$619.94	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977522	-$20.20	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971095	$395.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974107	$846.22	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969103	$435.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976365	$525.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977552	$353.27	2005019	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976553	$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977484	-$24.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971197	$81.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974192	$175.01	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978704	$178.18	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970003	$790.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968689	$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968777	$385.62	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976751	$100.37	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978484	$84.50	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969992	$169.52	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977524	-$201.52	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969059	$456.30	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972767	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969178	$151.50	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971136	$3,104.30	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971800	$77.32	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968701	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969086	$909.53	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977950	$41.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972269	$95.46	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977784	$169.86	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970956	$284.97	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978276	$910.72	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970000	$975.69	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971284	-$23.54	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969116	$759.41	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977912	$68.55	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978681	-$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974188	$31.82	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971124	$1,468.29	2004564	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976740	$211.90	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971065	$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977599	$261.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971207	$507.25	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972584	$231.82	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971762	$243.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973929	$1,675.07	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976376	$2,055.31	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976518	$186.24	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968639	$177.93	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971801	$87.88	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972059	-$28.54	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977791	$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976582	$826.64	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970720	$836.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969100	$1,067.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971143	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970389	$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972588	$468.83	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974249	$491.80	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974844	$142.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971196	$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972063	-$62.32	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968827	$754.14	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973711	$263.55	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968766	$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977128	$397.75	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977549	$323.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977935	$26.82	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971037	$65.13	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972607	$1,012.17	2004564	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977714	$232.93	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977868	$52.34	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974253	$2,388.87	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978188	$1,575.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968642	$108.83	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976816	$1,050.02	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976840	$1,703.78	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976521	$200.74	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978818	$80.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976993	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971771	$401.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968755	$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972573	$134.10	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976484	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968673	$497.23	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977710	$144.68	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971209	$110.93	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977605	$217.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971697	$3,103.52	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974962	$597.22	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968698	$317.40	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974783	$77.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969215	$185.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975951	$1,046.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974058	$688.38	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977526	$482.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976299	$661.67	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975044	$344.58	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977797	$47.73	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970662	$624.39	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968771	$132.47	2005019	022120	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977879	$118.42	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971193	$297.78	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976573	$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973946	$839.71	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968768	$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973764	$325.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969998	$956.95	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976363	$92.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971223	$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977796	$249.45	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977025	$88.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972278	$47.73	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976738	$26.17	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971781	$61.71	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974215	$294.75	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977864	$137.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976538	$68.55	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972257	$31.82	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970718	$739.92	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970400	$172.99	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973444	$1,515.69	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975991	$1,172.15	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968812	-$34.85	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975026	$1,779.72	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969996	$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973709	$184.53	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978686	$95.50	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978838	$1,006.64	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969081	$645.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977543	$204.82	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971181	$160.77	2004239	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973860	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970706	$1,998.49	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968818	-$32.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970641	$458.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977600	$212.02	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976995	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977685	$159.10	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976863	-$21.73	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968692	$95.46	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976747	$81.04	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977730	$190.92	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978266	$720.92	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976361	$1,141.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975334	$259.80	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977111	-$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974141	$718.83	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974404	-$114.16	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977937	$120.29	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971702	$1,975.14	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978477	$127.28	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971204	$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971730	-$17.78	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976988	$75.75	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977479	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969073	$1,934.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977547	$323.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970001	$1,933.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976367	$1,057.27	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973706	$68.55	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971687	$9,508.80	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973691	$52.34	2004239	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970004	$1,055.93	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974225	$246.63	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977579	$189.31	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978826	$919.52	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972262	$72.34	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974800	$96.65	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976574	$1,003.49	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977574	$381.97	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978733	$61.24	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977786	$333.78	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977539	$344.95	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969106	$2,095.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972266	$236.63	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976018	$1,091.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977875	$90.90	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978199	$452.94	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976718	$16.03	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977870	$102.80	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969095	$2,450.68	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970658	$867.01	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977885	$181.16	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972066	$719.66	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974109	$1,038.84	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970949	$217.21	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976507	$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971795	$312.70	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977570	$94.08	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968782	$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971103	$1,383.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976833	$874.76	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970396	$169.48	2005019	022120	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975949	$816.39	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976004	$2,075.83	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975955	$931.62	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977794	$303.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977717	$143.19	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977724	$120.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977754	$674.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972274	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972260	$185.39	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974937	$56.43	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968440	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971796	$197.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971249	$187.83	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968779	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973672	$103.97	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976608	$111.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970985	$351.18	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972764	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973723	$258.34	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973953	$1,070.23	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976489	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971221	$38.11	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974961	$88.96	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977789	$240.14	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968741	$153.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971116	$984.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974202	$153.57	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968653	$256.67	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977590	$647.33	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976354	$1,470.07	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973738	$155.97	2004239	022720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976831	$2,931.41	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974380	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974054	$612.13	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976460	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976552	$1,007.62	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976862	-$31.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977688	$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969083	$563.37	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969225	$167.40	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974988	$2,459.45	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975023	$611.52	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974238	$153.99	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974066	$1,276.33	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977121	$215.53	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978813	$1,352.54	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974399	$1,110.33	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968745	$249.03	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971101	$701.88	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973867	$934.39	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968759	$499.01	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974064	$1,516.18	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974930	$47.73	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978706	$194.09	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969993	$40.84	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974203	$160.59	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974569	$51.15	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975018	$684.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977785	$341.27	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971774	$202.87	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976346	-$9.64	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974104	$1,165.10	2004564	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969063	$2,475.43	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970417	$196.72	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971748	$30.30	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971723	$835.51	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977726	$231.44	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974996	$820.85	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972250	$1,163.11	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969995	$51.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971059	$111.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976536	$3,122.68	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977745	$183.71	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970715	$731.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973863	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976008	$1,582.45	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976736	$212.85	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973668	$60.60	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976379	$917.24	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973675	$142.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974565	$974.50	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978737	$148.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968700	$153.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970697	$755.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977764	$143.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969226	$40.84	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968645	$202.18	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976503	$311.64	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974199	$172.99	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974934	$222.74	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977704	$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968651	$136.50	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968769	$111.37	2005019	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968712	$337.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973725	$51.74	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968699	$270.13	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973757	$129.15	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978698	$280.71	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970957	$242.43	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971765	$433.35	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972267	$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968723	$52.92	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969091	$636.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974973	$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970413	$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968725	$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971767	-$15.91	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969062	$762.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972623	$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972249	-$50.72	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971685	$1,330.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975024	$992.74	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976864	-$19.75	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969074	$62.92	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977102	$279.25	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976005	$885.92	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976739	$205.65	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971057	$181.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969113	$598.15	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978272	$931.90	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973743	$300.71	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975041	$797.85	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968810	-$27.34	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968846	$24.42	2004564	022120	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978223	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968637	$376.00	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975830	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971733	$1,471.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976297	-$42.13	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974804	$153.18	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978480	$201.06	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978456	$127.28	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968808	-$20.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971719	$1,262.45	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969109	$47.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971138	$1,143.67	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974377	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974978	$1,466.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977509	$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971158	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974841	$45.98	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978843	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971047	$158.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971699	$961.80	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972565	$110.93	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978454	$15.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971773	$151.50	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968640	$84.76	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976590	$294.72	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978205	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974185	$334.57	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968831	-$30.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977126	$128.77	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978716	$141.17	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975988	$740.67	2004564	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970414	$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977546	$254.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977699	$181.69	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971211	$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969221	$137.75	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978712	$354.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977555	$47.73	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972272	$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977943	$137.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977934	$101.92	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972065	-$18.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974137	$2,589.45	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974113	$741.77	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977788	$111.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970648	$867.68	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974218	$284.03	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971111	$1,351.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970945	$127.28	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976561	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976822	$911.23	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976865	-$60.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977117	-$22.88	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972579	$242.02	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970657	$1,162.63	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977607	$280.90	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969072	$728.41	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977012	$796.42	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976486	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971061	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968736	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974747	$155.22	2004239	022720	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977762	$224.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978744	$133.26	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978842	$1,160.40	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973880	$537.11	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978190	$857.21	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971045	$240.80	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970415	$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969174	$94.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970386	$172.99	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977755	$196.16	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974115	$817.65	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969192	$160.93	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968815	-$30.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971743	$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976714	$16.03	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977807	$17,681.04	2004204	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971171	$45.45	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974232	$88.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975992	$1,363.55	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971026	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976557	$480.33	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973721	$72.27	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975835	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977485	$81.04	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978816	$1,172.13	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977494	$133.93	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974755	$306.40	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969118	$493.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969227	$94.72	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976356	$895.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975975	$1,132.47	2004564	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972570	$121.20	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976734	$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969121	$1,174.87	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968654	$187.23	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968697	$269.06	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969112	$15.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968722	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968727	$220.72	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973965	$523.29	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975002	$596.90	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971239	$206.96	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974563	$17,681.04	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973716	$45.45	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971763	$230.58	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973693	$30.30	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972258	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972626	$685.04	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976731	$206.14	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976473	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971680	-$31.16	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974784	$42.38	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971192	$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971160	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977760	$137.66	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968742	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969120	$1,092.99	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977554	$183.71	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977729	$68.84	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969076	$539.76	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968780	$153.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978846	$749.33	2004564	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978847	$291.83	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972253	$1,907.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974758	$40.84	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977860	$47.69	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977133	$56.43	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976754	-$15.15	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978464	$116.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968695	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968638	$344.06	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970965	$56.43	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977527	$704.68	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968719	$264.94	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971115	$801.59	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976843	$1,143.46	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976539	$165.20	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977750	$363.98	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970672	$258.94	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968754	$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974813	$121.20	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974118	$1,329.36	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968652	$250.82	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975956	$865.75	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973714	$172.04	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974094	$210.68	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974355	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971768	$89.08	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974362	$217.07	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978700	$418.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975952	$1,549.95	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969179	$1,050.46	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978841	$40.04	2004564	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976558	$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971089	$1,360.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973753	$142.97	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968463	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968823	-$18.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978685	$347.34	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975338	$208.32	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974048	$561.05	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977682	$196.11	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968778	$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969190	$77.32	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978833	$949.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968740	$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976855	-$18.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974572	$6,992.42	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968781	$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978705	$220.72	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970664	$1,309.11	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971766	$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971721	$2,481.90	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971153	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978461	$63.64	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974182	$194.19	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976175	$637.58	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968710	$212.02	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969065	$1,213.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969117	$1,314.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976487	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977761	$180.21	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970699	$790.09	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971110	$836.51	2004564	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971216	$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974155	$24.42	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974807	$98.71	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968721	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974824	$203.86	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974056	$579.67	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968783	$252.54	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972613	$372.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977586	$452.17	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968720	$157.08	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977765	$493.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970649	$603.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974210	$63.64	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970836	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972248	-$56.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970399	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972277	$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978693	$248.79	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970416	$77.53	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972600	$641.64	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974216	$95.46	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978184	$41.58	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975973	$643.87	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971109	$710.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974187	$175.01	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968711	$472.99	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973952	$653.08	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970838	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970653	$2,628.93	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974208	$160.59	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975954	$989.61	2004564	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968681	$475.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970954	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978821	$976.75	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970702	$1,111.07	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974050	$812.64	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977878	$478.36	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977487	$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968737	$230.03	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977941	$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971199	$162.08	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968657	$199.72	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970002	$612.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971242	$301.22	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971777	$343.24	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971791	$205.57	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976581	$167.40	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974345	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972286	$157.09	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976570	$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977813	$1,532.00	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978475	$201.30	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974941	$311.07	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976188	-$23.09	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977759	$286.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977795	$220.82	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971148	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968833	$1,011.98	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968785	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977512	$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969097	$1,398.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976824	$2,820.47	2004564	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974124	$746.09	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968644	$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968706	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972597	$1,119.05	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968676	$22.88	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968696	$61.62	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977589	$185.81	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971184	$197.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975840	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976357	$634.72	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976549	$84.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974129	$740.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969175	$103.48	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971122	$2,258.79	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971775	$249.44	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977594	$247.42	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968774	$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977747	$213.65	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977689	$208.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978269	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971185	$19.33	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968821	$2,270.20	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968751	$89.93	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970971	$135.98	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977557	$372.62	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976744	$274.20	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976753	$115.98	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975020	$912.96	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977706	$229.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976752	$179.43	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971757	$64.72	2004565	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968643	$192.37	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974928	$440.22	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971108	$988.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969066	$2,419.95	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971040	$159.10	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971105	$1,184.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976475	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978835	$896.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977591	$226.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978702	$278.51	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977734	$522.68	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977528	$92.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977537	$491.20	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973921	$819.03	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974110	$916.68	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968839	$41.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971696	$17,681.04	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968707	$183.71	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974193	$47.73	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976563	$284.48	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970385	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978274	$80.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974780	$120.29	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971106	$928.72	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974228	$125.26	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977109	$171.20	2019731	030620	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977136	$181.69	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978729	$199.62	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973734	$316.94	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968672	$125.26	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969070	$900.54	2004564	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976986	$155.23	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971090	$526.38	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968786	$31.82	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976722	$164.69	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975029	$360.09	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978834	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978696	$208.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969185	$169.52	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977584	$338.09	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971776	$103.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974119	-$31.97	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974837	$181.41	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970659	$1,548.96	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974191	$52.92	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977883	$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973778	$77.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975968	$615.84	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971131	$798.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971682	$779.00	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977725	$112.86	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974126	$2,191.15	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970710	$879.40	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976836	$1,136.82	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974977	$938.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978703	$259.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976985	$84.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971187	$443.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971149	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976359	$938.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971146	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974197	$181.69	2005019	022720	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977728	$535.43	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973770	$208.33	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968472	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968762	$461.20	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971797	$315.86	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977525	$21.79	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970397	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978832	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974259	$187.22	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969999	$323.81	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976483	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968656	$129.15	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968735	$190.12	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973851	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974932	$240.14	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974980	$315.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977881	$95.75	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976505	$242.01	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976224	$967.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969052	$1,846.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970722	$464.66	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968703	$233.12	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971780	$206.14	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976371	$2,017.52	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969060	$1,102.69	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969122	$1,419.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973850	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976353	$1,472.60	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971770	$185.13	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977849	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972263	$167.80	2005019	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969079	$2,411.39	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974939	$24.61	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971752	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974132	$1,469.77	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968693	$31.82	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969123	$1,891.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977721	$22.88	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971030	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974793	$261.58	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976594	-$57.44	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977490	$214.00	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972581	$77.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977790	$169.49	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976014	$568.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971198	$233.75	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969124	$2,411.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969092	$1,344.16	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971128	$1,601.43	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968763	$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971177	$150.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972608	$1,230.54	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974845	$41.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978216	$1,110.32	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974567	$961.80	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974976	$1,357.16	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972265	$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968450	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969069	$569.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973727	$123.96	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976587	$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970411	$165.78	2005019	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974190	$31.82	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978208	$719.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977766	$215.53	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969099	$429.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970842	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973446	$1,695.70	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974163	$1,140.79	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976750	$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978468	$172.99	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977604	$210.42	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974940	$530.24	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968469	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974200	$215.53	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968819	$743.14	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974974	$1,196.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977812	$961.80	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974134	$1,698.57	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971689	$255.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1979490	$25.68	2019754	030620	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969111	$636.89	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972612	$1,063.39	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968749	$196.11	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971189	$72.91	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971693	$8,102.85	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978471	$265.82	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968716	$228.54	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974213	$15.91	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976350	-$80.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968776	$460.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970721	$1,570.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971099	$779.63	2004564	022120	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976997	$1,829.06	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970840	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971783	$521.23	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977727	$88.25	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973680	$308.90	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976007	$769.35	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976496	$154.17	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974186	$120.07	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974935	$160.59	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977752	$215.53	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971779	$102.98	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974776	$57.99	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970846	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971114	$1,178.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972583	$84.76	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977811	$461.39	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975985	$2,282.53	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976382	$1,125.13	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970943	$318.60	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978206	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970703	$802.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974222	$477.30	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976510	$123.42	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970390	$201.30	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968813	-$99.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976575	$118.13	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968756	$157.08	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973762	$84.76	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968705	$47.73	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974223	$63.64	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978690	$68.83	2005019	030620	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968459	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970727	$1,616.45	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971098	$628.16	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968715	$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968820	-$49.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969222	$51.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970730	$777.44	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976579	$826.17	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971113	$1,098.95	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975837	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978462	$710.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971226	$126.54	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971720	$589.65	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978811	$142.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976578	$226.91	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977907	$55.41	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972270	$245.33	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978839	$581.82	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976720	$313.21	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969104	$1,436.09	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968753	$190.58	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974789	$119.10	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977562	$418.87	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976823	$1,322.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971112	$904.97	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968842	$1,276.66	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970655	$465.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973774	$96.74	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977578	$308.98	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969077	$1,897.88	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978707	$68.83	2005019	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972568	$162.08	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974753	$135.31	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968840	$51.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968678	$22.88	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976535	$68.55	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974965	$1,601.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978449	$172.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978688	$270.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968738	$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972251	$1,013.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976526	$174.61	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976564	$657.18	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976591	$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976479	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976829	$554.48	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970408	$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973949	$965.15	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976559	$193.30	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970687	$878.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968718	$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972599	$1,014.59	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975040	$2,095.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974189	$61.62	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974194	$127.28	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974226	$251.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968655	$148.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971794	$114.18	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968775	$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971750	$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975027	$1,288.04	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972264	$140.79	2005019	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970693	$492.53	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968728	$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977731	$286.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971135	$2,216.33	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972271	$159.10	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970647	$599.44	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971133	$832.74	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972254	$145.87	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976729	$122.13	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975035	$689.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977595	$338.88	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969217	$57.99	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972276	$284.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976349	$1,840.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971126	$684.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977746	$417.26	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974143	$1,813.07	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978200	$5,365.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978228	$3,993.50	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971731	$2,048.71	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972619	$712.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971692	$961.80	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970393	$143.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968765	$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974389	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976592	$227.51	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976748	$199.82	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974402	-$595.03	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970888	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978824	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974820	$259.90	2004239	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977572	$243.89	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978819	$1,268.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971023	$244.95	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968658	$223.79	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971152	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968687	$221.33	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972602	$722.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968733	$180.20	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974108	$911.94	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977742	$264.94	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976467	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973951	$905.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970959	$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971717	$761.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977783	$275.74	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968752	$307.48	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976302	$951.90	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977538	$40.52	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970402	$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972629	$726.88	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968704	$168.41	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976598	$2,139.43	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971716	$1,251.42	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974349	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975030	$2,655.13	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977739	$385.12	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977751	$413.79	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970997	$40.52	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975958	$1,519.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977712	$95.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971140	$439.71	2004564	022120	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973699	$289.21	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971156	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971117	$1,160.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970379	$40.52	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973767	$150.59	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972061	-$21.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978451	$378.29	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974971	$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976817	-$48.34	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970967	$222.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974936	$224.23	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977871	$128.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969188	$198.36	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970935	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970104	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974839	$171.68	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974796	$247.78	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976742	$14.92	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978261	$979.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968844	$543.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975032	$810.60	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978730	$148.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976567	$135.02	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971769	$420.80	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971107	$1,483.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978699	$414.20	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974062	$916.79	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976727	$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978724	$164.29	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976589	$2,909.88	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976306	$883.57	2004564	030620	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968650	$91.43	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971086	$2,235.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974148	$2,102.84	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971756	$137.02	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970688	$568.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973955	$585.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969173	$19.33	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977865	$60.60	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978684	$289.80	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977792	$238.73	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971225	$119.70	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976572	$661.89	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975033	$1,192.79	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977124	$88.25	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975834	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976183	$1,938.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974161	$240.81	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970696	$1,201.06	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972572	$75.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976195	-$30.82	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977551	$189.00	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973689	$207.15	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973730	$161.06	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969078	$790.87	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970952	$296.76	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978718	$164.29	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977588	$334.24	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972605	$682.70	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977942	$207.63	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970405	$201.30	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976516	$129.15	2004239	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968647	$208.62	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974205	$15.91	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977793	$179.87	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971793	$398.41	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977106	$307.94	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977733	$194.50	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977536	$24.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971043	$15.91	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974827	$240.18	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971120	$640.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971753	$126.54	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976523	$334.64	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977763	$212.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973962	$613.40	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972282	$201.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971092	$1,750.89	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971151	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975025	$2,574.98	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976856	-$21.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978828	$1,837.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977938	$19.33	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975832	$22.88	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968636	$290.88	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972587	$107.21	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971053	$139.15	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976352	$88.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974570	$10,186.45	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976825	$1,269.34	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971214	$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970933	$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978187	$88.96	2004564	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971755	$229.86	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972563	$227.13	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976358	$422.02	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976733	$104.14	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971104	$1,521.71	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971091	$1,181.90	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971041	$242.93	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975028	$1,831.21	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971219	$209.36	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978244	$1,825.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968717	$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970708	$734.13	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975963	$3,207.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971032	$191.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971732	-$29.30	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976820	-$34.85	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977519	$16.03	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974212	$31.82	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970982	$133.58	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968679	$111.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970678	$2,699.92	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968709	$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977854	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977732	$218.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978472	$169.58	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977476	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976602	-$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974731	$202.93	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975037	$783.18	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968641	$86.77	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970406	$201.30	2005019	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971020	$143.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974207	$88.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976304	$2,586.61	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970670	$848.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970905	$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974220	$112.86	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971100	$785.21	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976600	$869.66	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968452	$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978827	$1,320.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972255	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973848	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973684	$206.98	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974387	$122.45	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974931	$143.19	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976550	$126.54	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976860	-$39.56	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977945	$151.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970394	$212.02	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972604	$1,135.83	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974933	$63.64	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971772	$235.97	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977534	$247.43	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977542	$164.30	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974815	$232.14	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973732	$237.56	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968743	$294.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972761	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971694	$17,681.04	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976741	$137.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970667	$691.94	2004564	022120	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975995	$342.88	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970962	$174.10	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973698	$130.30	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978844	$1,317.67	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971162	$129.24	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973947	$842.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970719	$820.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978825	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971738	-$26.67	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977735	$323.40	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976560	$185.18	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976580	$61.71	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968708	$118.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971727	-$13.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977474	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974150	$871.73	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969087	$554.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970705	$1,081.26	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968683	$137.66	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970420	$240.14	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972624	$633.03	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975839	$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968744	$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973687	$566.64	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977701	$63.64	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978845	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972283	$127.28	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976746	$102.80	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968714	$188.90	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972576	$52.34	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977541	$284.37	2005019	030620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977550	$178.59	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976213	-$55.23	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974114	$710.29	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977603	$313.14	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974982	$225.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977545	$148.39	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978840	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977585	$284.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978829	$842.31	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972620	$1,947.59	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975987	$1,144.37	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971745	$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971734	-$9.64	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974942	$333.78	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971063	$143.13	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976821	$832.00	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976845	-$24.00	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968835	$140.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974369	$26.97	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978836	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971054	$81.04	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976463	$47.69	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971802	$52.99	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978831	$967.62	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978479	$185.39	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974843	$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976547	$205.65	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978259	$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969094	$583.86	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969114	$31.46	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974353	$64.72	2004565	022720	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974178	$897.33	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971760	$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977672	$169.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974181	$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969195	$81.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968660	$181.41	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971097	$1,334.46	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974360	$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977749	$628.97	2005019	030620	P	NUTRITION CENTER
41204	TAKEDOWN SPORTSWEAR INC	1975673	$1,369.00	2028931	030620	P	WAGGENER HIGH SCHOOL
500403	TAMEKIA PARKER	1974031	$196.80		r0221	P	Payroll Run X - Warrant r0221
38766	TAMME A FOUSHEE	1974302	$7.40		022720	P	CBI REIMBURSEMENT
20573	TANDEM SOLUTIONS	1973097	$8,875.00	2028973	022720	P	INFORMATION TECHNOLOGY
2338	TANGIBLE PLAY	1973100	$79.00	2033288	022720	P	COCHRANE ELEMENTARY
2338	TANGIBLE PLAY	1977229	$189.00	2034664	030620	P	BLUE LICK ELEMENTARY
35957	TARA N DAVIS	1970893	$84.67		022120	P	JAN MILEAGE
140352	TARA N SCHNEIDER	1969592	$139.66		022120	P	JAN MILEAGE
25595	TASTY BRANDS LLC	1979159	$27,993.20	2005020	030620	P	NUTRITION CENTER
92210	TAYLOR BATTERY COMPANY INC	1969427	$149.52	2028669	022120	P	GENERAL MAINTENANCE/GROUNDS
41462	TAYLOR MOTORS INC	1973117	$390.00	2029339	022720	P	SLAUGHTER
41462	TAYLOR MOTORS INC	1973112	$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1974657	$380.00	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1973108	$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1974669	$362.50	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1974651	$332.50	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1973116	$585.00	2031283	022720	P	JACOB
41462	TAYLOR MOTORS INC	1973110	$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1973103	$195.00	2030175	022720	P	ROOSEVELT PERRY ELEM
41462	TAYLOR MOTORS INC	1973113	$2,385.00	2012045	022720	P	JEFF CNTY TRADITIONAL MIDDLE
41462	TAYLOR MOTORS INC	1973115	$585.00	2024122	022720	P	HAZELWOOD ELEMENTARY FRC
41462	TAYLOR MOTORS INC	1973114	$1,252.14	2020428	022720	P	MILL CREEK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41462	TAYLOR MOTORS INC	1973105	$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1974663	$362.50	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1973119	$390.00	2033478	022720	P	ATHERTON
41462	TAYLOR MOTORS INC	1977350	$195.00	2033479	030620	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	1977347	$350.00	2029623	030620	P	HAZELWOOD ELEMENTARY FRC/MCNAL
41462	TAYLOR MOTORS INC	1973111	$195.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1973118	$390.00	2033483	022720	P	ATHERTON HIGH
23181	TAYLOR MUSIC INC	1967339	$2,822.00	2030840	021420	P	FROST SIXTH GRADE ACADEMY
6860	TAYLOR PUBLISHING COMPANY	1973120	$4,760.04	2031801	022720	P	ATHERTON HIGH
41516	TEACH ON A MISSION LLC	1979092	$375.00	2035929	030620	P	LOUISVILLE MALE TRADL HIGH SCH
20958	TEACHERGEEK INC	1973561	$207.30	2032833	022720	P	DUPONT MANUAL HIGH SCHOOL
56714	TEACHERS DISCOVERY	1978934	$541.83	2035074	030620	P	DUPONT MANUAL HIGH SCHOOL
28975	TEACHERS SYNERGY INC	1975675	$180.38	2034926	030620	P	WATTERSON ELEMENTARY
28975	TEACHERS SYNERGY INC	1975794	$299.98	2026995	030620	P	WAGGENER HIGH SCHOOL
41080	TECH-NIQUE INC	1978938	$16,800.00	2032491	030620	P	TRANSITION READINESS / PROF SE
41080	TECH-NIQUE INC	1968214	$8,400.00	2032491	021420	P	TRANSITION READINESS / PROF SE
61769	TECHNICAL AND EDUCATIONAL TRAINING AIDS	1968404	$35,000.00	2013717	021420	P	TR / FERN CREEK / AUTOMATION E
61769	TECHNICAL AND EDUCATIONAL TRAINING AIDS	1967354	$2,400.00	2024963	021420	P	BRECKINRIDGE METRO
61769	TECHNICAL AND EDUCATIONAL TRAINING AIDS	1976629	$2,027.45	2028277	030620	P	TR / DOSS / MANUFACTURING
61769	TECHNICAL AND EDUCATIONAL TRAINING AIDS	1968403	$9,900.00	2029814	021420	P	J'TOWN HS
8649	TECTA AMERICA ZERO COMPANY LLC	1975389	$36,957.30	1939944	022720	P	LUHR ELEM ROOF
25301	TEELA M SCRUBB	1977218	$203.00		030620	P	FEB MEALS,BAGGAGE
34701	TERRA M KNOER	1971457	$31.25		022120	P	JAN MILEAGE
41328	TERRI L ROSS	1978725	$80.00		030620	P	FEB MEALS
35529	TERRIE R BROWN	1969519	$104.36		022120	P	JAN MILEAGE
41173	TERRIN R DAY	1967619	$17.91		021420	P	JAN MILEAGE
150359	TESTOUT	1978943	$2,650.00	2017320	030620	P	FAIRDALE HIGH SCHOOL
150359	TESTOUT	1967361	$4,230.00	2031375	021420	P	CENTRAL HIGH SCHOOL
500151	TEXAS CHILD SUPPORT	1973993	$227.54		r0221	P	Payroll Run X - Warrant r0221
23527	TEXAS MARY	1970479	$129.49		022120	P	JAN MILEAGE
25646	TFH USA	1973562	$85.10	2033826	022720	P	LAUKHUF ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24152	THE ARC OF KENTUCKY	1970835	$220.00	2034478	022120	P	EXCEPTIONAL CHILD EDUC - KELLY DOCKERY-BROC
24152	THE ARC OF KENTUCKY	1970822	$400.00	2034720	022120	P	EXCEPTIONAL CHILD EDUC - GINA BEDFORD/TREVC
500412	THE COOK LAW OFFICE PLLC	1974033	$373.72		r0221	P	Payroll Run X - Warrant r0221
39436	THE CREATIVE COMPANY	1975390	$1,242.48	2031295	022720	P	DUPONT MANUAL HIGH SCHOOL
22647	THE E GROUP INC	1972083	$260.00	2032215	022120	P	SOUTHERN HIGH YSC
60421	THE J SARLEY COMPANY	1969432	$99.00	2030589	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969429	$170.10	2031049	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1977357	$228.00	2035275	030620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969430	$104.50	2028905	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969436	$289.00	2029126	022120	P	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	1969434	$114.30	2031049	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1970843	$30.10	2031686	022120	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1967369	$63.60	2026388	021420	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1977355	$21.59	2034678	030620	P	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	1970847	$9.70	2032804	022120	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1969431	$125.92	2028905	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969433	$890.64	2030589	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1977352	$44.99	2034625	030620	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1970848	$20.04	2034020	022120	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1975679	$124.15	2034707	030620	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	1975677	$79.99	2035121	030620	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	1969428	$99.00	2033827	022120	P	MINOR DANIELS ACADEMY
35794	THE JEREMY ANDERSON GROUP LLC	1972350	$7,000.00	2035133	022120	P	IROQUOIS HIGH SCHOOL
1186	THE LEARNING INTERNET	1972088	$480.00	2031416	022120	P	PHOENIX
126066	THE PITNEY BOWES BANK INC	1978855	$301.50	1913139	030620	P	ACCT# 8000-9000-0782-0073
126066	THE PITNEY BOWES BANK INC	1975213	$59.83	2004196	022720	P	ACCT# 8000-9000-0244-0034
126066	THE PITNEY BOWES BANK INC	1974264	$503.50	2003993	022720	P	Acct# 8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	1968793	$303.88	2009885	022120	P	ACCT# 8000-9000-0045-0340
126066	THE PITNEY BOWES BANK INC	1978229	$500.00	2002834	030620	P	Acct# 8000-9000-0738-7172
126066	THE PITNEY BOWES BANK INC	1975544	$500.00	2001454	030620	P	ACCT# 8000-9000-0642-4570
54941	THE PROPHET CORPORATION	1977361	$28.60	2035566	030620	P	BOWEN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54941	THE PROPHET CORPORATION	1973563	$986.70	2034697	022720	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	1967375	$85.45	2033207	021420	P	WESTERN HS, K.STRATTON
54941	THE PROPHET CORPORATION	1973125	$916.10	2032572	022720	P	RUTHERFORD ELEMENTARY
54941	THE PROPHET CORPORATION	1974677	$537.85	2031943	022720	P	KNIGHT
54941	THE PROPHET CORPORATION	1977363	$903.30	2034515	030620	P	IROQUOIS HIGH SCHOOL
54941	THE PROPHET CORPORATION	1967372	$697.50	2033208	021420	P	BLUE LICK ELEMENTARY
54941	THE PROPHET CORPORATION	1979547	$148.50	2036420	030620	P	GREENWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	1975680	$893.55	2030954	030620	P	FERN CREEK ELEMENTARY
54941	THE PROPHET CORPORATION	1977366	$315.20	2035917	030620	P	WATTERSON ELEMENTARY
3541	THE TABLE CAFE	1975391	$134.00	2035925	022720	P	ADULT EDUCATION
3541	THE TABLE CAFE	1975682	$375.00	2032594	030620	P	Westport Middle School
36217	THELA M ABELL	1971305	$146.62		022120	P	JAN MILEAGE
117388	THERMO KING MIDWEST INC	1969450	$808.16	2033754	022120	P	VEHICLE MAINTENANCE
20923	THINK SOCIAL PUBLISHING INC	1973196	$64.66	2032133	022720	P	CRUMS LANE 092
24096	THINKING MOVES	1979551	$298.00	2035393	030620	P	Westport Middle School
37937	THIRD AND GROVE LLC	1979082	$15,000.00	2036145	030620	P	INFORMATION TECHNOLOGY
10378	THOMAS ADAM D	1971070	$219.57		022120	P	JAN MILEAGE
6269	THOMAS BERRYMAN	1973755	$49.00		022720	P	BUS FUEL
31331	THOMAS JEFFERSON MID SCHOOL	1973925	$170.63		022720PP	P	PEPSI PROCEEDS
500274	THOMAS M DENBOW LAW OFFICE	1974009	$72.14		r0221	P	Payroll Run X - Warrant r0221
41176	TIC BAYSIDE INN LLC	1978785	$547.38	2030312	030620	P	ZACHARY ECKELS
34096	TIERNEY BROTHERS INC	1973127	$55.00	2027664	022720	P	LASSITER
34096	TIERNEY BROTHERS INC	1973126	$54.00	2027664	022720	P	LASSITER
16024	TIFFANY G CARTER EDISON	1971367	$1.89		022120	P	JAN MILEAGE
39077	TIFFANY N ROBINSON	1979393	$176.00	2026793	030620	P	CHANCEY ELEMENTARY
112615	TIME FOR KIDS	1974686	$495.00	2035000	022720	P	MIDDLETOWN ELEMENTARY SCHOOL
137940	TIME WARNER CABLE	1974552	$88.87	2010393	022720	P	NUTRITION CENTER
137940	TIME WARNER CABLE	1979555	$53.00	2006934	030620	P	ACCT. # 10303-035654902-0001
24757	TIME WARNER CABLE	1974699	$96.21	2009921	022720	P	ACADEMY @ SHAWNEE
38458	TIMOTHY BLUNK	1968173	$300.00	2013005	021420	P	FARMER ELEMENTARY
8262	TIMOTHY D ARMSTRONG	1978955	$57.00	2027365	030620	P	JOHNSONTOWN ROAD ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8262	TIMOTHY D ARMSTRONG	1972339	$55.00	2012438	022120	P	WATSON LANE ELEMENTARY
8262	TIMOTHY D ARMSTRONG	1968172	$69.99	2002411	021420	P	WESTERN HS, K.STRATTON
8262	TIMOTHY D ARMSTRONG	1978959	$45.00	2002411	030620	P	WESTERN HS, K.STRATTON
8262	TIMOTHY D ARMSTRONG	1978956	$55.00	2012438	030620	P	WATSON LANE ELEMENTARY
41160	TINA LANEE PITTERS	1971022	$33.68		022120	P	JAN MILEAGE
9328	TINT SHOP	1969438	$45.00	2032056	022120	P	VEHICLE MAINTENANCE - FORD EXPLORER
22281	TIRE SHREDDING & RECYCLING	1969489	$264.00	2011243	022120	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES	1975685	$3,705.00	2029492	030620	P	WESTERN HS, K.STRATTON
33711	TONY KLEYER ARCHITECT PSC	1977877	$7,095.60	2011401	030620	P	WILDER ELEM WINDOWS
33711	TONY KLEYER ARCHITECT PSC	1977880	$9,586.80	2011402	030620	P	ZACHARY TAYLOR WINDOWS
21487	TORRES MICHELLE	1977172	$77.00		030620	P	FEB MEALS
57787	TOSHIBA BUSINESS SOLUTIONS	1970851	$188.80	2033324	022120	P	NOE MIDDLE SCHOOL
57787	TOSHIBA BUSINESS SOLUTIONS	1977230	$1,884.00	2034833	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	1975804	$92.95	2035111	030620	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1970850	$1,860.00	2031059	022120	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1979558	$159.40	2036355	030620	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1973128	$215.34	2028897	022720	P	GENERAL MAINTENANCE/GROUNDS
35167	TOTAL TOOL SUPPLY INC	1979565	$50.60	2036355	030620	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1971667	$263.52	2029455	022120	P	NUTRITION CENTER
35167	TOTAL TOOL SUPPLY INC	1975801	$122.40	2031785	030620	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	1972094	$79.23	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1977369	$110.43	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1970860	$20.29	2031475	022120	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	1969498	$1,168.16	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1969493	$87.27	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1970870	$28.05	2031477	022120	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	1972092	$283.47	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1973564	$13.23	1903263	022720	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1969511	$82.32	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1967379	$223.98	1903263	021420	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1975811	$50.27	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8219	TOTAL TRUCK PARTS	1978949	$515.30	2028024	030620	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	1975807	$1,686.97	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1973129	$393.48	2028024	022720	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	1970857	$54.88	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1970854	$395.61	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1969527	$2,559.40	2028024	022120	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	1977372	$20.18	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE
13731	TOUCHMATH ACQUISITION LLC	1978958	$151.20	2035183	030620	P	BRANDEIS ELEMENTARY
13731	TOUCHMATH ACQUISITION LLC	1978953	$756.00	2035184	030620	P	BRANDEIS ELEMENTARY
13731	TOUCHMATH ACQUISITION LLC	1967385	$149.00	2032412	021420	P	NORTON ELEMENTARY
62348	TOVA INDUSTRIES LLC	1968425	$15.50	2004563	021420	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975689	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975687	$84.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968903	$100.00	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975734	$84.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975686	$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977990	$115.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975048	$15.50	2004563	022720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975730	$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976923	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975674	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975046	$84.50	2004563	022720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977987	$79.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975732	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968593	$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968594	$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968430	$79.50	2004563	021420	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976938	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1970852	$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975676	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975047	$84.50	2004563	022720	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62348	TOVA INDUSTRIES LLC	1976932	$79.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977952	$139.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975678	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977977	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976927	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1970101	$31.00	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975684	$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975681	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975049	$15.50	2004563	022720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1971675	$1,500.00	2004221	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968905	$46.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968907	$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976928	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977032	$4,050.00	2004221	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968902	$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977986	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968898	$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975683	$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976924	$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968419	$79.50	2004563	021420	P	NUTRITION CENTER
137409	TPG LEXINGTON LLC	1974287	$1,110.36		022720	P	MARCH 3-4 2020 AMY NELSON,R STEED, DIYANA JON
25474	TPW INC	1977231	$99.80	2033813	030620	P	SAC (WESTERN DAY 110)
25474	TPW INC	1972096	$123.95	2033010	022120	P	LAYNE ELEMENTARY
25474	TPW INC	1973130	$350.00	2033815	022720	P	INDIAN TRAIL ELEMENTARY
40200	TRACY M ROBERTS	1971510	$5.20		022120	P	JAN MILEAGE
93215	TRANE PARTS CENTER	1975822	$435.84	2031949	030620	P	HOUSEKEEPING - WELLINGTON, ARE
93215	TRANE PARTS CENTER	1976652	$662.04	2032297	030620	P	HOUSEKEEPING - TRUNNELL, AREA
93215	TRANE PARTS CENTER	1976640	$471.48	2031926	030620	P	HOUSEKEEPING - INDIAN TRL, ARE
93215	TRANE PARTS CENTER	1977395	$1,174.20	2031932	030620	P	HOUSEKEEPING - MEYZEEK, AREA 3
93215	TRANE PARTS CENTER	1976662	$168.60	2032296	030620	P	HOUSEKEEPING - RANGELAND, AREA
93215	TRANE PARTS CENTER	1972116	$1,227.36	2031939	022120	P	HOUSEKEEPING - ST. MATTHEWS, A

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE PARTS CENTER	1976659	$1,924.80	2032295	030620	P	HOUSEKEEPING - OLMS NORTH, ARE
93215	TRANE PARTS CENTER	1976636	$302.40	2031910	030620	P	HOUSEKEEPING - BARRET, AREA 7
93215	TRANE PARTS CENTER	1977420	$272.76	2033143	030620	P	HOUSEKEEPING - GUTERMUTH, AREA
93215	TRANE PARTS CENTER	1976661	$1,038.72	2032287	030620	P	HOUSEKEEPING - FERN CREEK ES,
93215	TRANE PARTS CENTER	1977376	$453.60	2032298	030620	P	HOUSEKEEPING - YPAS, AREA 3
93215	TRANE PARTS CENTER	1976666	$937.92	2033105	030620	P	HOUSEKEEPING - LUHR, AREA 5
93215	TRANE PARTS CENTER	1972099	$1,277.52	2031950	022120	P	HOUSEKEEPING - WESTPORT MS, AR
93215	TRANE PARTS CENTER	1976642	$117.24	2031979	030620	P	HOUSEKEEPING - LAYNE, AREA 2
93215	TRANE PARTS CENTER	1976646	$50.40	2032289	030620	P	HOUSEKEEPING - KENWOOD, AREA 2
93215	TRANE PARTS CENTER	1975817	$340.20	2031938	030620	P	HOUSEKEEPING - SEMPLE, AREA 3
93215	TRANE PARTS CENTER	1977415	$1,862.16	2033148	030620	P	HOUSEKEEPING - FARNSLEY, AREA
93215	TRANE PARTS CENTER	1972109	$1,364.64	2031940	022120	P	HOUSEKEEPING - STONESTREET, AR
93215	TRANE PARTS CENTER	1976634	$204.72	2031934	030620	P	HOUSEKEEPING - RUTHERFORD, ARE
93215	TRANE PARTS CENTER	1977391	$133.32	2032284	030620	P	HOUSEKEEPING - CBY, AREA 3
93215	TRANE PARTS CENTER	1975813	$119.28	2031925	030620	P	HOUSEKEEPING - HITE, AREA 7
93215	TRANE PARTS CENTER	1972104	$2,304.00	2031924	022120	P	HOUSEKEEPING - FRAYSER, AREA 3
93215	TRANE PARTS CENTER	1972112	$464.40	2031933	022120	P	HOUSEKEEPING - OLMS SOUTH, ARE
93215	TRANE PARTS CENTER	1977413	$1,097.16	2033089	030620	P	HOUSEKEEPING - ROOSEVELT-PERRY
93215	TRANE PARTS CENTER	1976639	$2,337.60	2031914	030620	P	HOUSEKEEPING - FAIRDALE HIGH,
93215	TRANE PARTS CENTER	1976648	$51.96	2032283	030620	P	HOUSEKEEPING - CAMP TAYLOR, AR
93215	TRANE PARTS CENTER	1972105	$222.36	2031912	022120	P	HOUSEKEEPING - DIXIE, AREA 2
93215	TRANE PARTS CENTER	1977382	$551.52	2032285	030620	P	HOUSEKEEPING - COCHRAN, AREA 3
93215	TRANE PARTS CENTER	1977401	$248.40	2031909	030620	P	HOUSEKEEPING - ATKINSON, AREA
93215	TRANE PARTS CENTER	1977411	$335.28	2033145	030620	P	HOUSEKEEPING - YOUNG, AREA 4
93215	TRANE PARTS CENTER	1972101	$516.36	2031987	022120	P	HOUSEKEEPING - WILKERSON, AREA
93215	TRANE PARTS CENTER	1975820	$1,144.08	2031983	030620	P	HOUSEKEEPING - STUART, AREA 2
93215	TRANE PARTS CENTER	1977418	$557.52	2033088	030620	P	HOUSEKEEPING - BYCK, AREA 4
93215	TRANE PARTS CENTER	1976665	$683.64	2033147	030620	P	HOUSEKEEPING - NORTON ES, AREA
93215	TRANE PARTS CENTER	1977405	$2,717.40	2033144	030620	P	HOUSEKEEPING - JCTMS, AREA 4
93215	TRANE PARTS CENTER	1977385	$1,370.76	2032280	030620	P	HOUSEKEEPING - AHRENS, AREA 4
93215	TRANE PARTS CENTER	1977379	$907.20	2032288	030620	P	HOUSEKEEPING - FOSTER, AREA 4

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE PARTS CENTER	1976667	$112.20	2033103	030620	P	HOUSEKEEPING - FERN CREEK HS,
93215	TRANE PARTS CENTER	1970874	$2,171.76	2034112	022120	P	MAINT WAREHOUSE
93215	TRANE PARTS CENTER	1976638	$103.92	2031965	030620	P	HOUSEKEEPING - BLUE LICK, AREA
93215	TRANE PARTS CENTER	1976663	$870.36	2033146	030620	P	HOUSEKEEPING - MIDDLETOWN, ARE
93215	TRANE PARTS CENTER	1976668	$1,069.68	2034073	030620	P	HOUSEKEEPING - ALEX KENNEDY, A
93215	TRANE PARTS CENTER	1975821	$160.92	2031985	030620	P	HOUSEKEEPING - VALLEY, AREA 2
93215	TRANE PARTS CENTER	1972107	$493.92	2031928	022120	P	HOUSEKEEPING - JOHNSONTOWN RD,
93215	TRANE PARTS CENTER	1976664	$659.28	2033104	030620	P	HOUSEKEEPING - HARTSTERN, AREA
93215	TRANE PARTS CENTER	1977398	$704.64	2031923	030620	P	HOUSEKEEPING - FIELD, AREA 7
93215	TRANE PARTS CENTER	1972118	$108.96	2031931	022120	P	HOUSEKEEPING - LOWE, AREA 7
93215	TRANE PARTS CENTER	1977416	$680.40	2033090	030620	P	HOUSEKEEPING - SHAWNEE, AREA 4
93215	TRANE PARTS CENTER	1973565	$687.48	2031951	022720	P	HOUSEKEEPING - WILDER, AREA 7
93215	TRANE PARTS CENTER	1976644	$482.88	2031913	030620	P	HOUSEKEEPING - DOSS, AREA 2
93215	TRANE PARTS CENTER	1977408	$915.36	2033087	030620	P	HOUSEKEEPING - WESTERN, AREA 1
93215	TRANE PARTS CENTER	1977403	$372.60	2031911	030620	P	HOUSEKEEPING - DAWSON ORMAN, A
93215	TRANE PARTS CENTER	1976657	$211.32	2032290	030620	P	HOUSEKEEPING - MINORS LN, AREA
93215	TRANE PARTS CENTER	1975815	$595.68	2031935	030620	P	HOUSEKEEPING - SANDERS, AREA 2
93215	TRANE PARTS CENTER	1976650	$51.96	2032282	030620	P	HOUSEKEEPING - BRANDEIS, AREA
1475	TRANSIT AUTHORITY OF RIVER CITY	1975688	$12,000.00	2008546	030620	P	TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	1973566	$1,500.00	2008546	022720	P	TRANSPORTATION SERVICES
500375	TRANSWORLD SYSTEMS INC	1974027	$518.70		r0221	P	Payroll Run X - Warrant r0221
34236	TRAYLOR PAM	1971071	$56.36		022120	P	JAN MILEAGE
25801	TREADMILL MEDIC INC	1975690	$952.98	2016724	030620	P	VALLEY HIGH SCHOOL
123184	TREASURER COMMONWEALTH OF KY	1967432	$25.00		021420	P	SLEO APPLICATION FOR RAYMOND HARPER
34687	TREASURER JCPS	1978112	$332.00		030620	P	SALE OF SURPLUS MATERIAL CHECK WAS FOR GF AI
34687	TREASURER JCPS	1978118	$759.75		030620	P	FROM KAMPS PALLET DIVISION GF AND SFS ON SAM
22502	TREASURER JCPS	1969191	$37,184.32		021420FF	P	DUBOIS,STSB,METRO SUFFRAGE,NCFL AD ED, FORD
15187	TREVOR S JOHNSON	1975246	$90.00	2016549	022720	P	YOUTH PERFORMING ARTS SCHOOL
35968	TRICIA L HOSEY	1971438	$87.99		022120	P	JAN MILEAGE
25509	TRIKO INC	1967386	$333.68	2031739	021420	P	GENERAL MAINTENANCE
152129	TRINITY HIGH SCHOOL	1969200	$545.58		021420FF	P	WWDL FOOD

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152394	TRIPLE AC AWARDS INC	1969203	$494.88		021420FF	P	WWDL AWARDS
152394	TRIPLE AC AWARDS INC	1976757	$177.89	2032105	030620	P	AWARD (GENERIC)
39460	TRIUMPH LANDSCAPE CONSTRUCTION INC	1975387	$4,444.00	2011220	022720	P	HAZELWOOD ELEM INTAKE RAMP
39460	TRIUMPH LANDSCAPE CONSTRUCTION INC	1975385	$3,790.00	1939943	022720	P	HAZELWOOD ELEM INTAKE RAMP
15315	TROXELL COMMUNICATIONS INC	1969663	$99.00	2032917	022120	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1975827	$499.50	2034703	030620	P	SANDERS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1967400	$550.00	2032492	021420	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1974958	$225.00	2029262	022720	P	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1973165	$300.00	2030468	022720	P	COMPUTER EDUCATION SUPPORT
15315	TROXELL COMMUNICATIONS INC	1969583	$650.00	2032917	022120	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1972136	$299.70	2033805	022120	P	CHANCEY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1969542	$1,797.00	2032492	022120	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1967397	$1,225.00	2032380	021420	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1974966	$51.50	2033920	022720	P	WESTERN HS, K.STRATTON
15315	TROXELL COMMUNICATIONS INC	1974964	$168.35	2034694	022720	P	IROQUOIS HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1969666	$49.90	2030917	022120	P	WILKERSON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1971033	$1,276.00	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1967395	$300.00	2032380	021420	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973567	$328.00	2034790	022720	P	ECH/ JENNIFER PETERSON
15315	TROXELL COMMUNICATIONS INC	1969564	$97.50	2032958	022120	P	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1972130	$60.00	2033810	022120	P	WILKERSON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1969573	$82.00	2032435	022120	P	ECH/ TARA PATTERSON
15315	TROXELL COMMUNICATIONS INC	1971005	$75.00	2030913	022120	P	BRECKINRIDGE METRO
15315	TROXELL COMMUNICATIONS INC	1973162	$99.50	2034614	022720	P	DUNN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1973569	$304.00	2034689	022720	P	JOHNSON MIDDLE
15315	TROXELL COMMUNICATIONS INC	1969671	$119.50	2030917	022120	P	WILKERSON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1972126	$397.50	2033903	022120	P	HARTSTERN
15315	TROXELL COMMUNICATIONS INC	1977234	$995.00	2033697	030620	P	SCHAFFNER
15315	TROXELL COMMUNICATIONS INC	1971028	$1,077.00	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1971060	$89.91	2033004	022120	P	VALLEY HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1971008	$82.00	2032982	022120	P	ECH/ TAUSHA BURAGE

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15315	TROXELL COMMUNICATIONS INC	1971021	$31.80	2028395	022120	P	MCFERRAN PREP. ACADEMY
15315	TROXELL COMMUNICATIONS INC	1975825	$62.50	2034616	030620	P	AUBURNDALE ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1969536	$29.95	2032913	022120	P	BATES ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1967387	$2,075.00	2032380	021420	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1978962	$42.00	2028693	030620	P	COMMUNITY SUPPORT SERVICES
15315	TROXELL COMMUNICATIONS INC	1972132	$129.87	2033808	022120	P	VALLEY HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1967398	$103.60	2030453	021420	P	CANE RUN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971012	$82.00	2032983	022120	P	ECH/ NICOLE ROBISON
15315	TROXELL COMMUNICATIONS INC	1971018	$84.00	2030873	022120	P	TR / MALE / NEWMAN
15315	TROXELL COMMUNICATIONS INC	1973568	$119.80	2034615	022720	P	BREKCINRIDGE METRO
15315	TROXELL COMMUNICATIONS INC	1969569	$82.00	2032434	022120	P	ECH/ KARA BRATCHER
15315	TROXELL COMMUNICATIONS INC	1973167	$99.90	2033963	022720	P	ENGELHARD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1977232	$195.00	2034741	030620	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973174	$55.00	2033962	022720	P	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	1977233	$18.95	2034704	030620	P	FROST SIXTH GRADE ACADEMY
15315	TROXELL COMMUNICATIONS INC	1976759	$164.00	2035145	030620	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973570	$249.95	2034689	022720	P	JOHNSON MIDDLE
15315	TROXELL COMMUNICATIONS INC	1973173	$164.00	2032436	022720	P	ECH/ MARIA WADE
15315	TROXELL COMMUNICATIONS INC	1975829	$17.50	2035384	030620	P	CHURCHILL PARK SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973176	$232.50	2033938	022720	P	NORTON COMMONS ELEMENTARY SCHO
15315	TROXELL COMMUNICATIONS INC	1975824	$77.70	2034701	030620	P	EXCEPTIONAL CHILD EDUCATION
15315	TROXELL COMMUNICATIONS INC	1971056	$62.00	2032979	022120	P	ECH/ JULIE NEELY
15315	TROXELL COMMUNICATIONS INC	1971015	$247.50	2032391	022120	P	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1967404	$54.25	2032445	021420	P	OKOLONA
15315	TROXELL COMMUNICATIONS INC	1967402	$143.70	2027834	021420	P	FERN CREEK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1975823	$1,289.96	2027602	030620	P	SAC PEACE
15315	TROXELL COMMUNICATIONS INC	1971025	$49.50	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1969558	$2,375.00	2032934	022120	P	COLERIDGE TAYLOR MONTESSORI
15315	TROXELL COMMUNICATIONS INC	1974718	$3,600.00	2025310	022720	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1971052	$99.90	2032914	022120	P	RUTHERFORD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971002	$29.80	2033624	022120	P	TECHNOLOGY INNOVATION

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15315	TROXELL COMMUNICATIONS INC	1969578	$1,497.00	2032978	022120	P	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971010	$82.00	2032980	022120	P	ECH/ AMANDA COLVILLE
15315	TROXELL COMMUNICATIONS INC	1973168	$399.99	2030873	022720	P	TR / MALE / NEWMAN
15315	TROXELL COMMUNICATIONS INC	1974960	-$225.00	2029262	022720	P	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1971048	$36.95	2032914	022120	P	RUTHERFORD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971006	$82.00	2032981	022120	P	ECH/ JOYCE SALTSMAN
15315	TROXELL COMMUNICATIONS INC	1975826	$7,840.00	2026386	030620	P	BROWN SCHOOL
15315	TROXELL COMMUNICATIONS INC	1971038	$2,100.00	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1972120	$60.00	2033962	022120	P	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	1969548	$59.70	2032492	022120	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973178	$34.37	2033819	022720	P	WHEELER ELEMENTARY SCHOOL
93530	TRUCK PARTS AND SERVICE COMPANY	1969691	$22.50	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969673	$3.22	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1975833	$77.58	2019282	030620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1975831	$16.44	2019282	030620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969681	$6.98	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969677	$24.80	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969690	$17.14	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969685	$192.40	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969678	$140.50	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1979588	$10.00	1903022	030620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969684	$25.20	1903021	022120	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1979581	$24.00	1903022	030620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1978965	$1,023.75	2003086	030620	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969689	-$272.00	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969687	$52.00	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969682	$108.00	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1978964	$144.05	2019282	030620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969695	$98.00	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969680	$29.67	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969683	$34.00	1903021	022120	P	BLANKENBAKER BUS MAINT GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93530	TRUCK PARTS AND SERVICE COMPANY	1975836	$1,474.20	2003100	030620	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1977235	$614.25	2003086	030620	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1979575	$290.05	2031478	030620	P	TRACTOR SHOP WAREHOUSE
93550	TRUNNELL ELEM SCHOOL	1973927	$47.00		022720PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	1973928	$88.38		022720PP	P	PEPSI PROCEEDS
17038	TUMBLEWEED PRESS INC	1972141	$300.00	2019284	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
17038	TUMBLEWEED PRESS INC	1972139	$479.40	2016897	022120	P	SANDERS ELEMENTARY
17038	TUMBLEWEED PRESS INC	1975872	$350.00	2035335	030620	P	RUTHERFORD
500133	TURNER COOMBS & MALONE PLLC	1973990	$639.07		r0221	P	Payroll Run X - Warrant r0221
30380	TURNER ROSIE	1967827	$65.18		021420	P	JAN MILEAGE
152946	TYLER MOUNTAIN WATER CO INC	1976761	$9.00	2008850	030620	P	KENNEDY ELEMENTARY SCHL
152946	TYLER MOUNTAIN WATER CO INC	1972144	$24.95	2010400	022120	P	TITLE 1 ADMINSTRATION
29081	TYREE TINA	1967831	$69.55		021420	P	JAN MILEAGE
21403	TYSON PREPARED FOODS INC	1979166	$55,010.00	2005022	030620	P	NUTRITION CENTER
32112	TYTIANNA N M WELLS	1979157	$150.00	2014604	030620	P	JOHNSON TRADITIONAL
152190	U OF L RESEARCH FOUNDATION	1975879	$33,918.82	2017562	030620	P	CLIMATE AND CULTURE
152190	U OF L RESEARCH FOUNDATION	1975881	$2,292.30	2020616	030620	P	ACADEMIC SERVICES
34405	U S POSTAL SERVICE	1967411	$1,944.25	2032567	021420	P	JCTMS
34405	U S POSTAL SERVICE	1978967	$525.00	2036797	030620	P	WILT ELEMENTARY
34405	U S POSTAL SERVICE	1967407	$825.00	2033597	021420	P	BROWN SCHOOL
34405	U S POSTAL SERVICE	1973571	$781.00	2035564	022720	P	HAZELWOOD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1975395	$98.70	2035904	022720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
34405	U S POSTAL SERVICE	1977906	$240.00	1903704	030620	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	1977238	$200.00	2036957	030620	P	ADULT EDUCATION
34405	U S POSTAL SERVICE	1978823	$500.00	2034019	030620	P	CHANCEY ELEMENTARY
34405	U S POSTAL SERVICE	1977902	$855.00	1903704	030620	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	1973131	$110.00	2034953	022720	P	RIVERPORT / VICKEY PALMER
34405	U S POSTAL SERVICE	1969709	$380.00	2032986	022120	P	FRAYSER ELEMENTARY
34405	U S POSTAL SERVICE	1975393	$1,045.00	2035796	022720	P	ROBERTA TULLY ELEMENTARY
34405	U S POSTAL SERVICE	1970892	$110.00	2032841	022120	P	SAC-BELLEWOOD
34405	U S POSTAL SERVICE	1977899	$5,000.00	1903704	030620	P	SUPPLY SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	1978969	$297.00	2037588	030620	P	GOLDSMITH FRYSC
34405	U S POSTAL SERVICE	1976764	$1,100.00	2036762	030620	P	COLERIDGE TAYLOR MONTESSORI
34405	U S POSTAL SERVICE	1977896	$15,000.00	1903704	030620	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	1975884	$660.00	2036246	030620	P	HITE ELEMENTARY
34405	U S POSTAL SERVICE	1975392	$220.00	2031807	022720	P	KING ELEMENTARY
34405	U S POSTAL SERVICE	1975886	$2,750.00	2035956	030620	P	FARMER ELEMENTARY
34405	U S POSTAL SERVICE	1970896	$550.00	2031224	022120	P	ALEX KENNEDY
34405	U S POSTAL SERVICE	1970884	$490.00	2034661	022120	P	BLOOM ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1971064	$105.00	2032179	022120	P	RUTHERFORD
34405	U S POSTAL SERVICE	1969710	$825.00	2034394	022120	P	PHOENIX
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967482	$62.40	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972208	$422.22	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979037	-$42.96	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975914	$27.40	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967478	$33.02	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979594	$4,235.89	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967473	$300.55	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969720	$67.56	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969746	$9.97	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975900	$760.83	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967420	$2,343.38	2003097	021420	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969719	$11.67	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972243	-$453.72	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969747	$381.06	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973579	$533.58	2003083	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972231	$67.34	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973578	$706.74	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972204	$1,905.00	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1978993	$279.06	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973573	$706.74	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1974721	$27.22	2003239	022720	P	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972196	$241.62	2003239	022120	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972194	$54.50	2003239	022120	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967424	$181.24	2003083	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967414	$181.68	2003239	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969716	$1,245.15	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1978980	$2,071.60	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967481	-$15.12	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967477	$61.97	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973575	$1,060.68	2017685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972240	$422.22	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973189	$151.50	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973195	$828.16	2003083	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972217	$453.72	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972213	$25.24	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972241	-$632.38	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979604	$947.12	2003083	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967466	$65.63	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973187	$593.78	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969717	$88.94	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969753	$106.02	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979005	$1,560.00	2003083	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967479	$31.44	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969751	$106.02	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1968184	$1,086.38	2003239	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972228	$1,226.12	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967415	$837.76	2003097	021420	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979000	$387.12	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979025	$110.01	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967476	$12.60	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972219	$99.82	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1978987	$460.02	2003097	030620	P	NICHOLS GARAGE

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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979008	$2,378.24	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969749	$129.00	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969756	$293.31	2003083	022120	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979013	$132.94	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1977240	$298.80	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972230	$453.72	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967471	$148.64	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969715	$71.04	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967417	$663.83	2003097	021420	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969748	$285.42	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979601	$48.99	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969754	$260.35	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967480	$26.99	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972197	$204.37	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979030	$368.20	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975904	$1,299.86	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972225	$103.30	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1968176	$1,015.77	2003239	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972199	$632.38	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972215	$1,905.00	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973574	$1,021.02	2003097	022720	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972238	$56.81	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975396	$224.46	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972222	-$99.82	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979021	$124.50	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973179	$1,676.08	2003924	022720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972211	$294.96	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975908	$13.61	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967461	$93.78	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967425	$83.40	2017685	021420	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972201	$676.05	2003924	022120	P	VEHICLE MAINTENANCE

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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969741	$150.49	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972226	$220.42	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1977423	$673.38	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967474	$49.17	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972244	$422.22	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975912	$74.79	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979019	$1,150.00	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969718	$69.14	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969752	$195.17	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972235	$72.42	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975889	$2,992.64	2003083	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979023	$250.20	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972187	$3,626.08	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973577	$3,839.21	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969755	$106.02	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973185	$662.00	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973180	$2,581.13	2003924	022720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975896	$22.08	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973572	$15.19	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967426	$74.74	2017685	021420	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972191	$427.05	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969745	$18.10	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969750	$368.07	2003924	022120	P	VEHICLE MAINTENANCE
138240	ULINE	1970347	$750.40	2031684	022120	P	SCNS
138240	ULINE	1970339	$795.42	2031684	022120	P	SCNS
138240	ULINE	1969757	$293.74	2033506	022120	P	ESL
138240	ULINE	1972148	$254.79	2033109	022120	P	WESTERN HS, K.STRATTON
138240	ULINE	1970341	-$795.42	2031684	022120	P	SCNS
40000	UNDERWOOD JANA	1967834	$64.84		021420	P	JAN MILEAGE
38180	UNDERWRITERS GROUP	1969205	$2,054.22		021420FF	P	MGMT LIABILITY INSURANCE PACKAGE
128948	UNDERWRITERS SAFETY & CLAIMS	1978757	$65,194.91	2007389	030620	P	INSURANCE

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128948	UNDERWRITERS SAFETY & CLAIMS	1978760	$100,739.69	2006698	030620	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	1968816	$106,790.05	2007389	021420	P	INSURANCE
49471	UNITED MAIL LLC	1969758	$1,367.98	2004005	022120	P	SUPPLY SERVICES
146296	UNITED REFRIGERATION INC	1977428	$1,442.55	2032790	030620	P	FACILITIES CAPITAL IMPROVEMENT
151934	UNIVAR USA	1977243	$830.40	2033907	030620	P	MAINTENANCE WAREHOUSE
14982	UNIVERSITY OF KENTUCKY	1976859	$2,300.00	2034653	030620	P	SOCIAL EMOTIONAL LEARNING - LAMESA MARKS
14982	UNIVERSITY OF KENTUCKY	1969759	$560.00	2032822	022120	P	2020 KY TURF & ORNAMENTAL SHORT COURSE
14982	UNIVERSITY OF KENTUCKY	1976857	$3,500.00	2031086	030620	P	SOCIAL EMOTIONAL LEARNING - LAMESA MARKS
14982	UNIVERSITY OF KENTUCKY	1970903	$1,500.00	2033529	022120	P	CURRICULUM MANAGEMENT- HENRY/GOODENOUG
1708	UNIVERSITY OF LOUISVILLE	1967488	$1,125.00	2022761	021420	P	CERTIFIED PERSONNEL - JULES PICURI
1708	UNIVERSITY OF LOUISVILLE	1969763	$14,948.90	2034027	022120	P	BRENT FRYREAR- JULY 2019 - DECEMBER 2019
1708	UNIVERSITY OF LOUISVILLE	1969760	$250.00	2033644	022120	P	GREENWOOD FRC
1708	UNIVERSITY OF LOUISVILLE	1975929	$1,125.00	2022761	030620	P	CERTIFIED PERSONNEL - KATHRYN SANTIVASCI
1708	UNIVERSITY OF LOUISVILLE	1969761	$336.00	2023748	022120	P	DIXIE ELEMENTARY
1708	UNIVERSITY OF LOUISVILLE	1975936	$1,500.00	2022761	030620	P	CERTIFIED PERSONNEL - KATHRYN SANTIVASCI
1708	UNIVERSITY OF LOUISVILLE	1975919	$250.00	2035416	030620	P	K.JOYCE, FRC
1708	UNIVERSITY OF LOUISVILLE	1972152	$75.00	2035102	022120	P	EXCEPTIONAL CHILD EDUCATION- U OF L PACT PRO
1708	UNIVERSITY OF LOUISVILLE	1979046	$360.00	2029977	030620	P	MIDDLETOWN/HITE FAMILY RESOURC
1708	UNIVERSITY OF LOUISVILLE	1967494	$17,707.00	2022761	021420	P	CERTIFIED PERSONNEL - IECE COHORT
500287	US DEPT OF TREASURY	1974011	$434.06		r0221	P	Payroll Run X - Warrant r0221
34317	USPIRITUS INC	1975938	$362.96	2014906	030620	P	SAC-BELLEWOOD
40681	VALERIE THOMAS	1970495	$1,173.73		022120	P	JAN AIRFARE,HOTEL,LYFT
40681	VALERIE THOMAS	1970496	$995.00		022120	P	REGISTRATION
23889	VALLEY BUSINESS MACHINES	1973581	$3,837.00	2029637	022720	P	COLERIDGE TAYLOR MONTESSORI
23889	VALLEY BUSINESS MACHINES	1974726	$127.90	2034798	022720	P	JACOB ELEMENTARY
23889	VALLEY BUSINESS MACHINES	1969768	$3,730.80	2032756	022120	P	FERN CREEK HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1967498	$570.63	2032812	021420	P	JEFFERSONTOWN ELEMENTARY
23889	VALLEY BUSINESS MACHINES	1975939	$994.40	2032202	030620	P	SAC (PEACE 784)
23889	VALLEY BUSINESS MACHINES	1969764	$3,730.80	2031946	022120	P	DUPONT MANUAL HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1973580	$639.50	2032820	022720	P	PHOENX
23889	VALLEY BUSINESS MACHINES	1973132	$356.37	2033977	022720	P	SAC (BROOKLAWN 221)

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23889	VALLEY BUSINESS MACHINES	1979621	$280.40	2036368	030620	P	KAMMERER MIDDLE
23889	VALLEY BUSINESS MACHINES	1979612	$1,470.85	2033840	030620	P	SHELBY TRADITIONAL
23889	VALLEY BUSINESS MACHINES	1974730	$319.75	2033764	022720	P	KENWOOD ELEMENTARY SCHOOL
23889	VALLEY BUSINESS MACHINES	1975940	$2,107.59	2032206	030620	P	SAC (PEACE ACADEMY 784)
23889	VALLEY BUSINESS MACHINES	1969765	$152.50	2032863	022120	P	SENECA HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1975941	$194.80	2034294	030620	P	CRUMS LANE 092
23889	VALLEY BUSINESS MACHINES	1979617	$305.00	2035296	030620	P	MOORE
94930	VALLEY TRADITIONAL HIGH SCHOOL	1978121	$180.00		030620	P	ARCHERY TOURNAMENT
94930	VALLEY TRADITIONAL HIGH SCHOOL	1973931	$150.33		022720PP	P	PEPSI PROCEEDS
94930	VALLEY TRADITIONAL HIGH SCHOOL	1978124	$210.00		030620	P	CHEER COMPETITION
110606	VALU DISCOUNT INC	1979627	$50.31	2018447	030620	P	RANGELAND ELEMENTARY
110606	VALU DISCOUNT INC	1975943	$307.06	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1979056	$91.74	2031989	030620	P	COLERIDGE TAYLOR MONTESSORI
110606	VALU DISCOUNT INC	1977247	$237.99	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1979068	$11.66	2031989	030620	P	COLERIDGE TAYLOR MONTESSORI
110606	VALU DISCOUNT INC	1979084	$516.10	2031989	030620	P	COLERIDGE TAYLOR MONTESSORI
110606	VALU DISCOUNT INC	1977249	$94.97	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1977251	$73.98	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1970913	$119.97	2033821	022120	P	MCFERRAN PREP. ACADEMY
127048	VERITIV OPERATING COMPANY	1973201	$7,745.60	2028401	022720	P	SUPPLY SERVICES
127048	VERITIV OPERATING COMPANY	1976767	$2,750.00	2032244	030620	P	MATERIALS PRODUCTION
26762	VEX ROBOTICS INC	1974736	$313.35	2033918	022720	P	NOE MIDDLE SCHOOL
26762	VEX ROBOTICS INC	1973582	$52.15	2034740	022720	P	BRECKINRIDGE METRO
26762	VEX ROBOTICS INC	1969770	$260.06	2032500	022120	P	JCTMS
26969	VICTORIA E HIELD	1971435	$2.94		022120	P	JAN MILEAGE
34280	VICTORIA G LIGON	1970999	$131.25		022120	P	JAN MILEAGE
12916	VICTORY TEAM APPAREL LLC	1969773	$246.31	2021965	022120	P	MILL CREEK ELEMENTARY
31929	VIDEOJET TECHNOLOGIES INC	1979180	$882.00	2011309	030620	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	1976234	$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1977254	$78.67	2035333	030620	P	BOWEN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976713	$67.90	2019559	030620	P	VEHICLE MAINTENANCE

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33116	VINCENNES ELECTRONICS INC	1969810	$51.97	2030411	022120	P	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976191	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976164	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968207	$64.98	2003401	021420	P	BATES ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1969811	$92.02	2033890	022120	P	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976226	$289.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976246	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976723	$252.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976735	$76.74	2008185	030620	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1979135	$105.96	2023964	030620	P	LIBERTY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1976724	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976728	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976730	$6,306.50	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976709	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976717	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976721	$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976202	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976695	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976140	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976251	$252.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976229	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976143	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976241	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976732	$134.20	2025452	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1977253	$2,809.96	2034705	030620	P	WESTERN MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1976161	$205.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968251	-$159.96	2005474	021420	P	MEYZEEK MIDDLE
33116	VINCENNES ELECTRONICS INC	1976706	$240.80	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976196	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976215	$228.14	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1979099	$37.10	2003429	030620	P	SECURITY & INVESTIGATIONS

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33116	VINCENNES ELECTRONICS INC	1976148	$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1974740	$575.00	2033893	022720	P	AUDUBON TRADITIONAL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976715	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968193	$104.98	2030418	021420	P	TRUNNELL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1974742	$901.20	2034620	022720	P	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1975948	$718.76	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976700	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976702	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976703	$20.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976182	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968216	$129.96	2033268	021420	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	1977252	$199.95	2035398	030620	P	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1975947	$681.66	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976156	$50.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968197	$88.77	2030418	021420	P	TRUNNELL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1975945	$790.66	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976168	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976697	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976186	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976719	$50.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976172	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976152	$50.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976704	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968246	$159.96	2005474	021420	P	MEYZEEK MIDDLE
33116	VINCENNES ELECTRONICS INC	1976711	$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976177	$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1979105	$169.96	2023964	030620	P	LIBERTY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1976726	$35.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976133	$718.76	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976208	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1979112	-$169.96	2023964	030620	P	LIBERTY HIGH SCHOOL

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33116	VINCENNES ELECTRONICS INC	1976220	$504.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976716	$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976708	$75.00	2019559	030620	P	VEHICLE MAINTENANCE
8460	VINCENT PATRICIA	1971530	$50.57		022120	P	JAN MILEAGE
5072	VINE & BRANCH	1974745	$1,985.00	2029493	022720	P	WESTERN HS, K.STRATTON
144940	VINEGAR KIM	1971532	$66.07		022120	P	JAN MILEAGE
40497	VIRGINIA CALDERON AGUILAR	1978167	$500.00		030620	P	EARNED COLLEGE SCHOLARSHIP
4857	VISION WORKS	1973133	$1,110.00	2011589	022720	P	DIVERSITY, EQUITY, POVERTY
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	1973206	$18,419.77	2011622	022720	P	ECH/ MIKE MURPHY
134098	VIVID IMPACT CORP	1970916	$220.00	2029849	022120	P	VALLEY HIGH SCHOOL
134098	VIVID IMPACT CORP	1970914	$236.00	2031077	022120	P	VALLEY HIGH SCHOOL
38228	VOCALINK GLOBAL	1979138	$748.25	2017300	030620	P	ESL
38228	VOCALINK GLOBAL	1972161	$164.00	2017300	022120	P	ESL
38228	VOCALINK GLOBAL	1972156	$82.00	2017300	022120	P	ESL
38228	VOCALINK GLOBAL	1979145	$164.00	2017300	030620	P	ESL
38228	VOCALINK GLOBAL	1972159	$328.00	2017300	022120	P	ESL
142	VON ROENN STACY	1973673	$144.03		022720	P	JAN MILEAGE
105195	VOWELS LINDA	1971534	$13.40		022120	P	JAN MILEAGE
19779	VOWELS NANCY	1970482	$53.21		022120	P	JAN MILEAGE
87939	VWR FUNDING INC	1974987	$92.68	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1975011	$79.44	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968295	$546.00	2033055	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1975007	$25.88	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1977256	$301.70	2033299	030620	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974985	$39.72	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973226	$1,255.13	2033300	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1968299	$22.10	2033052	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1968315	$169.29	2032754	021420	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	1974979	$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1976771	$630.45	2033494	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	1973248	$113.88	2029079	022720	P	BALLARD HIGH SCHOOL

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87939	VWR FUNDING INC	1976768	$73.32	2033560	030620	P	FAIRDALE HIGH SCHOOL
87939	VWR FUNDING INC	1969812	$417.36	2031254	022120	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	1974983	$99.30	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968277	$75.39	2012692	021420	P	TR / ATHERTON / BIOMEDICAL
87939	VWR FUNDING INC	1974999	$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968270	$252.84	2031534	021420	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1973209	$1,128.34	2032658	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1975003	$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973231	$600.72	2034108	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974969	$26.48	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973211	$53.66	2031188	022720	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	1968290	$1,076.37	2033056	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1976782	$58.35	2035531	030620	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	1969813	$369.09	2031254	022120	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	1979677	$847.98	2028057	030620	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1975019	$92.68	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1974995	$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968261	$258.62	2031534	021420	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1968324	$1,547.69	2031252	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1967499	$513.07	2029079	021420	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	1973583	$242.32	2034108	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974986	$79.44	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1977255	$174.43	2033299	030620	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974750	$71.44	2034499	022720	P	EASTERN HS-CONF.PO
87939	VWR FUNDING INC	1976775	$617.35	2035531	030620	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	1973228	$358.18	2033299	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974984	$158.88	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973584	$33.41	2034108	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974981	$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1974989	$79.44	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1977259	$185.39	2033299	030620	P	DUPONT MANUAL HIGH SCHOOL

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87939	VWR FUNDING INC	1968283	$31.78	2031717	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1975017	$66.20	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973215	$3,339.58	2033300	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1968303	$138.99	2033052	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1973214	$97.44	2033581	022720	P	ATHERTON HIGH
87939	VWR FUNDING INC	1968309	$28.28	2030814	021420	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	1974991	$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1975014	$66.20	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973243	$285.95	2033560	022720	P	FAIRDALE HIGH SCHOOL
87939	VWR FUNDING INC	1973223	$17.42	2033300	022720	P	DUPONT MANUAL HIGH SCHOOL
20626	WAFZIG MARY G	1978127	$80.00		030620	P	FEB MEALS
95630	WAGGENER HIGH SCHOOL	1973932	$389.13		022720PP	P	PEPSI PROCEEDS
95640	WAGNER ELECTRIC COMPANY INC	1970920	$6,997.99	2030298	022120	P	SENECA HIGH SCHOOL
21727	WARD LORI D	1978739	$93.16		030620	P	JAN MILEAGE
28690	WARD REPISHTI SUSAN	1967836	$8.82		021420	P	JAN MILEAGE
29554	WARFIELD DARLISHA	1971535	$0.84		022120	P	JAN MILEAGE
29076	WASHBURN DANIELLE	1970485	$153.09		022120	P	JAN MILEAGE
148997	WASHINGTON MUSIC CENTER	1973135	$387.75	2017194	022720	P	LASSITER
787	WATHEN JIMMY R	1971984	$57.04		022120	P	SEPT MILEAGE
787	WATHEN JIMMY R	1978130	$81.40		030620	P	NOV MILEAGE
31673	WATSON CHRISTINA	1971537	$69.60		022120	P	JAN MILEAGE
95990	WATTERSON ELEM SCHOOL	1973933	$89.88		022720PP	P	PEPSI PROCEEDS
33341	WEBB CRAIG	1967837	$188.16		021420	P	JAN MILEAGE
105696	WEBB MARSHA L	1970486	$11.34		022120	P	JAN MILEAGE
500431	WEBER AND OLCESE PLC	1974039	$60.65		r0221	P	Payroll Run X - Warrant r0221
14441	WEEDMAN MELISSA	1968335	$69.30		021420	P	JAN MILEAGE
32604	WEIGLE ERIN R	1969603	$56.86		022120	P	JAN MILEAGE
96150	WELDERS SUPPLY CO	1968332	$54.75	2027564	021420	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1976800	$154.25	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1969823	$29.92	2028027	022120	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1976795	$260.40	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
96150	WELDERS SUPPLY CO	1977271	$69.75	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1973585	$425.37	2012769	022720	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1969829	$146.09	1922914	022120	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1969819	$35.70	2028027	022120	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1976785	$93.00	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1973137	$281.02	2014176	022720	P	LINCOLN
96150	WELDERS SUPPLY CO	1973138	$4.33	1931642	022720	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1973139	$5.41	1931642	022720	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1977273	$17.25	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1977274	$15.64	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1977275	$41.04	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1968350	$234.87	2033219	021420	P	TR / SOUTHERN / MANUFACTURING
96150	WELDERS SUPPLY CO	1968348	$26.28	2027564	021420	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1976787	$204.60	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1969837	$49.86	1922914	022120	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1974759	$36.50	2028027	022720	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1976797	$304.64	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1968345	$75.84	2027564	021420	P	VEHICLE MAINTENANCE
500225	WELTMAN WEINBERG & REIS CO LPA	1974000	$326.15		r0221	P	Payroll Run X - Warrant r0221
2860	WENKER MARY	1971538	$178.29		022120	P	JAN MILEAGE
125127	WEST PUBLISHING CORPORATION	1972168	$330.00	2003736	022120	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	1972167	$192.61	2003737	022120	P	PUPIL PERSONNEL
136324	WESTON BRADLEY R	1970487	$205.09		022120	P	JAN MILEAGE
96520	WESTPORT MIDDLE SCHOOL	1973936	$92.50		022720PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	1971679	$570.07	2014602	022120	P	NUTRITION CENTER
33461	WEVIDEO INC	1979151	$307.00	2034696	030620	P	FAIRDALE HS
25041	WEYENBERG BERTA P	1979183	$26.38		030620	P	JAN MILEAGE
132372	WHAYNE SUPPLY COMPANY	1968494	$76.11	2034182	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1979165	$22.82	2034385	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1971066	$145.80	2033611	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1973141	$690.00	2034383	022720	P	BLANKENBAKER GARAGE

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132372	WHAYNE SUPPLY COMPANY	1969868	$130.00	2029486	022120	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1973587	$73.60	2027568	022720	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968413	$240.18	2003244	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968462	$282.00	2030587	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968457	$64.80	2003103	021420	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1972169	$300.30	2003103	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968487	$21.02	2034182	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968466	$145.60	2031714	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1976811	$66.44	2027567	030620	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	1976805	$126.03	2035405	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1976807	$53.00	2033609	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1971067	$455.65	2003103	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968444	-$12.29	2003244	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1979173	-$16.79	2003244	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968471	$226.22	2031922	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1976809	$26.36	2035289	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1969846	$522.50	2031605	022120	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968408	$36.30	1927158	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1979158	$220.80	2027568	030620	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968481	$305.36	2027568	021420	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968417	-$12.96	1954212	021420	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968477	$29.44	2027567	021420	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	1969853	$729.69	2031836	022120	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1969857	$7.32	2027568	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968453	$212.03	1927157	021420	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1968479	$1,407.52	2003089	021420	P	BLANKENBAKER GARAGE
41084	WHC KY LLC	1973142	$29.50	2030189	022720	P	MIDDLETOWN/HITE FAMILY RESOURC
41084	WHC KY LLC	1975944	$28.10	2026006	030620	P	HAWTHORNE ELEMENTARY SCHOOL
96610	WHEATLEY ELEMENTARY SCHOOL	1973937	$51.00		022720PP	P	PEPSI PROCEEDS
20336	WHEATLEY JASON	1971539	$34.27		022120	P	JAN MILEAGE
96620	WHEELER ELEMENTARY SCHOOL	1973938	$21.13		022720PP	P	PEPSI PROCEEDS

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30146	WHEELER LORI	1973677	$25.28		022720	P	JAN MILEAGE
3078	WHITE MARGARET	1971541	$65.98		022120	P	JAN MILEAGE
13451	WHITEHEAD AMY R	1973674	$75.64		022720	P	JAN MILEAGE
30466	WHOLESALE SCHOOLWEAR INC	1973143	$252.00	2033738	022720	P	BRECK METRO/YSC
30466	WHOLESALE SCHOOLWEAR INC	1973588	$204.00	2027344	022720	P	KENWOOD
30466	WHOLESALE SCHOOLWEAR INC	1976813	$408.00	2034428	030620	P	WHITNEY YOUNG FRC
30466	WHOLESALE SCHOOLWEAR INC	1969879	$816.00	2032664	022120	P	MINORS LANE ELEMENTARY
13046	WHORTON JENNIFER	1971542	$109.96		022120	P	JAN MILEAGE
26714	WIEDO JENNIFER	1973676	$35.49		022720	P	JAN MILEAGE
96800	WILDER ELEM SCHOOL	1973939	$106.25		022720PP	P	PEPSI PROCEEDS
2957	WILLARD AMY	1971545	$74.38		022120	P	JAN MILEAGE
39701	WILLIAM A PIERCE	1974317	$60.69		022720	P	JAN MILEAGE
500166	WILLIAM J CLARKE ATTY AT LAW	1973995	$120.00		r0221	P	Payroll Run X - Warrant r0221
33055	WILLIAM THOMAS ZORN JR	1969206	$600.00		021420FF	P	WWDL OPERATIONS JAN AND FEB
119884	WILLIAMS BEORA	1973679	$184.58		022720	P	JAN MILEAGE
29479	WILLIAMS LORI	1971547	$28.52		022120	P	JAN MILEAGE
31814	WILLIAMS NICOLE	1967841	$42.83		021420	P	JAN MILEAGE
8132	WILLIAMS RALPH D	1971548	$102.61		022120	P	JAN MILEAGE
32427	WILSON EQUIPMENT COMPANY LLC	1967501	$239.68	2030607	021420	P	GENERAL MAINTENANCE/GROUNDS
1192	WILSON JAMES ED JR	1967842	$87.15		021420	P	JAN MILEAGE
144368	WILSON JULIA F	1978748	$332.16		030620	P	FEB MEALS,LODGING,BAGGAGE,UBER
9788	WINDSTREAM CORPORATION	1975398	$566.40	2035466	022720	P	INFORMATION TECHNOLOGY
9788	WINDSTREAM CORPORATION	1975397	$153.00	2035466	022720	P	INFORMATION TECHNOLOGY
27150	WISEHEART MARY	1978139	$25.83		030620	P	JAN MILEAGE
29594	WOLFE MARY W	1971551	$6.22		022120	P	JAN MILEAGE
142288	WOOD JOSEPH A	1978141	$172.73		030620	P	FEB MEALS,LYFT
33842	WOODEN MARTHA	1971552	$16.63		022120	P	JAN MILEAGE
21187	WORK A HAULIX LLC	1969885	$240.00	2009226	022120	P	ECH/ SCOTT YOUNG
21187	WORK A HAULIX LLC	1967502	$750.00	2027368	021420	P	FACILITIES CAPITAL IMPROVEMENT
31463	WORLDS FINEST CHOCOLATE INC	1969903	$5,525.00	2032568	022120	P	JCTMS - THE LINK FRYSC
31463	WORLDS FINEST CHOCOLATE INC	1969910	$11,225.00	2032569	022120	P	JCTMS- THE LINK FRYSC

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15495	WROCKLAGE DODIE	1970489	$45.00		022120	P	REIMBURSE DESIGN ENTRY FEE
33072	WYATT TARRANT AND COMBS LLP	1972328	$190.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972332	$4,066.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972325	$7,581.66	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972330	$399.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972333	$6,384.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972326	$3,660.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972327	$304.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972336	$1,977.50	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972335	$1,808.50	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972331	$490.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972329	$4,788.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972324	$4,232.00	2031818	022120	P	GENERAL COUNSEL
2361	XEROX CORPORATION	1969892	$275.52	2008269	022120	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	1976815	$19.36	2005299	030620	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1976814	$79.11	2005299	030620	P	MATERIALS PRODUCTION
31693	YAN BO	1979186	$23.06		030620	P	FEB MILEAGE
114105	YANCEY ENTERTAINMENT INC	1974768	$250.00	2035789	022720	P	BALLARD HIGH SCHOOL
25078	YATES SANDRA	1971079	$205.55		022120	P	JAN MILEAGE
41223	YENIMAR PUIG MERENCIO	1973644	$34.48		022720	P	JAN MILEAGE
40726	YOLANDA A WILLIAMS	1971550	$85.22		022120	P	JAN MILEAGE
97700	YOUNG ELEMENTARY SCHOOL	1973942	$120.63		022720PP	P	PEPSI PROCEEDS
12354	YOUNG STEPHANIE	1967844	$26.76		021420	P	DEC MILEAGE
14465	YOUTH PERFORMING ARTS SCHOOL	1978146	$876.00		030620	P	022020TICKETS TO SHIFT DANCE AND 042220TARTUI
104957	ZACHARY TAYLOR ELEM	1973944	$101.25		022720PP	P	PEPSI PROCEEDS
15488	ZIEGLER GINA	1978152	$304.76		030620	P	FEB MILEAGE,MEALS,PARKING
153041	ZOELLER RENATA	1978156	$45.82		030620	P	JAN MILEAGE
Grand Total of all Invoices for this period		11,683	18,047,251.37				

Orders of the Treasurer - Invoice Report

02/11/2020 To 03/05/2020

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
FIFTH THIRD BANK	2	3,211,618.43
BLUEGRASS INTERNATIONAL TRUCKS INC	24	1,804,845.00
LOUISVILLE GAS AND ELECTRIC	17	1,712,989.12
SYSCO LOUISVILLE FOOD SERVICES CO	1,484	786,334.60
E H CONSTRUCTION LLC	6	684,874.57
CDW LLC	192	584,068.03
PETROLEUM TRADERS CORPORATION	27	470,254.75
LOUISVILLE WATER COMPANY	124	415,948.36
SHI INTERNATIONAL CORP	3	278,009.29
CREATION GARDENS	789	274,406.99
UNDERWRITERS SAFETY & CLAIMS	3	272,724.65
PIONEER VALLEY EDUCATIONAL PRESS INC	49	249,767.86
REITER DAIRY SPRINGFIELD LLC	494	213,275.43
APPLE COMPUTER INC	42	172,979.06
DEARBORN NATIONAL LIFE INSURANCE CO	1	164,223.02
SNAP ON INDUSTRIAL	28	153,711.94
HILLYARD KENTUCKY	400	139,662.81
GREGORY PACKAGING INC	8	132,787.20
CAREERSTAFF UNLIMITED INC	3	116,922.86
SCHOOL SPECIALTY	512	116,298.80
DUPLICATOR SALES AND SERVICE INC	96	107,123.78
OFFICE THREE SIXTY INC	392	103,237.81
CREATIVE IMAGE TECHNOLOGIES	37	102,125.89
A T & T	10	101,314.81
POTTER & ASSOCIATES ARCHITECTS PLLC	2	97,699.80
GORDON FOOD SERVICE	13	97,295.33
CALHOUN CONSTRUCTION SERVICES INC	3	96,832.27
SMART SYSTEMS	2	85,507.32
NATIONAL FOOD GROUP INC	4	79,377.60
CARMICHAELS BOOKSTORE LLC	93	70,883.59
MCCULLOCH ASSOCIATES ARCHITECTS	9	69,687.28
HARRIS SCHOOL SOLUTIONS	1	68,775.00
PILGRIMS PRIDE	2	68,277.12
KLOSTERMAN BAKING CO INC	500	60,723.60
UHL TRUCK SALES OF KENTUCKIANA INC	106	59,380.22
HARTFORD LIFE AND ACCIDENT	1	58,274.99
SIMPLOT COMPANY	3	56,836.03
CMTA CONSULTING ENGINEERS	5	56,396.83
J M SMUCKER	1	55,977.42
CENTRAL MISSOURI PIZZA INC	106	55,248.20