Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
115763	2 J SUPPLY COMPANY INC	2009298	$172.32	2101467	092220	A	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2009300	$95.10	2102452	092220	A	MECH MAINT
136846	4IMPRINT INC	2009439	$1,115.45	2103498	092220	A	KAMMERER MIDDLE SCHOOL-RUNETTE
40084	7PM GROUP LLC	2008344	$4,500.00	2102997	090920	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2009331	$100.00	2102804	092220	A	BUTLER TRADITIIONAL HIGH SCHOO
48	A B CONTROLS	2009326	$313.00	2105003	092220	A	MAINT WAREHOUSE
145552	A B D O PUBLISHING CO	2007840	$530.60	2043129	090920	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2007841	$239.40	2043129	090920	P	LIBRARY TECHNICAL SERVICES
39438	A D SUTTON AND SONS INC	2007843	$1,299.60	2043402	090920	P	FRAYSER ELEMENTARY
50140	A M ELECTRIC CO INC	2008169	$90.88	2104325	090920	P	PROPERTY MGMT AND MAINTENANCE
50140	A M ELECTRIC CO INC	2008170	$3,185.00	2104728	090920	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2008171	$861.00	2104182	090920	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2009766	$33.80	2105354	092220	A	LOWE ELEMENTARY
50140	A M ELECTRIC CO INC	2009767	$74.10	2104192	092220	A	PROPERTY MGMT AND MAINTENANCE
50140	A M ELECTRIC CO INC	2009770	$113.40	2105452	092220	A	MAINTENANCE WAREHOUSE
122054	A T & T	2009885	$8,123.06	2102503	092220	A	502M485376052
150124	A T & T MOBILITY	2008008	$33.31	2016994	090920	P	287257557066
39024	A TO Z BOOKS LLC	2007826	$8.38	2041009	090920	P	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2007830	$963.66	2041009	090920	P	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2007834	$246.32	2041009	090920	P	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2007837	$352.17	2041009	090920	P	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2009301	$1,712.20	2046308	092220	A	DIVERSITY, EQUITY AND POVERTY
39024	A TO Z BOOKS LLC	2009304	$867.65	2046308	092220	A	DIVERSITY, EQUITY AND POVERTY
39024	A TO Z BOOKS LLC	2009305	$712.95	2046308	092220	A	DIVERSITY, EQUITY AND POVERTY
26829	ABELL ELEVATOR INTERNATIONAL INC	2009746	$146.25	2102002	092220	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2009747	$102.50	2102002	092220	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2009748	$191.80	2102002	092220	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2009749	$146.25	2102002	092220	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2009750	$190.00	2102002	092220	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2009751	$191.80	2102002	092220	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2009752	$321.25	2102002	092220	A	GENERAL MAINTENANCE

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26829	ABELL ELEVATOR INTERNATIONAL INC	2009754	$11,146.00	2102001	092220	A	GENERAL MAINTENANCE
28246	ACADEMIC EDGE INC	2008592	$9,500.00	2105534	090920	P	CRUMS LANE
28246	ACADEMIC EDGE INC	2009308	$9,500.00	2105533	092220	A	WELLINGTON ELEMENTARY SCHOOL
28246	ACADEMIC EDGE INC	2009310	$3,400.00	2105536	092220	A	WELLINGTON ELEMENTARY SCHOOL
28246	ACADEMIC EDGE INC	2009755	$9,500.00	2105532	092220	A	JOHNSONTOWN ROAD ELEMENTARY
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	2008876	$197.54		r0904	P	Payroll Run X - Warrant r0904
25523	ADVENTURE PROMOTIONS LLC	2009404	$3,340.00	2103562	092220	A	WESTPORT MIDDLE SCHOOL
22328	AHEAD INC	2009772	$3,260.16	2102967	092220	A	TRACTOR SHOP
22328	AHEAD INC	2009774	$3,124.32	2102967	092220	A	TRACTOR SHOP
22328	AHEAD INC	2009783	$2,988.48	2102967	092220	A	TRACTOR SHOP
61710	ALBERT B CRUSH COMPANY INC	2008659	$457.47	2103534	090920	P	MECH MAINT
61710	ALBERT B CRUSH COMPANY INC	2008815	$867.22	2103769	090920	P	MECH MAINT
61710	ALBERT B CRUSH COMPANY INC	2008816	$69.48	2102290	090920	P	MECH MAINT
53650	AMERICAN BUS & ACCESSORIES INC	2008218	$157.59	2102962	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008223	$83.75	2102830	090920	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008226	$1,147.52	2027553	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008229	$95.00	2027553	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008247	$150.30	2104146	090920	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2008250	$117.30	2027552	090920	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008253	$173.80	2104297	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008256	$289.20	2027553	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008257	$53.80	2102977	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008260	$484.75	2027553	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008262	$146.70	2027553	090920	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008265	$65.80	2105195	090920	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2008599	$1,486.50	2103663	090920	P	VEHICLE MAINTENANCE
37011	AMPLIFIED IT LLC	2009312	$999.00	2103752	092220	A	PRICE ELEMENTARY
60489	AMSTERDAM PRINTING AND LITHO CORP	2009334	$366.82	2043829	092220	A	BRECKINRIDGE FRANKLIN ELEMENTA
60489	AMSTERDAM PRINTING AND LITHO CORP	2009339	$609.81	2045362	092220	A	CAMP TAYLOR ELEMENTARY
34307	ANDERSONS SALES AND SERVICE INC	2009413	$111.27	2004879	092220	A	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2009415	$2,708.59	2104003	092220	A	GENERAL MAINTENANCE/GROUNDS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34307	ANDERSONS SALES AND SERVICE INC	2009417	$5,511.80	2102914	092220	A	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2009418	$180.10	2105628	092220	A	MOORE
34307	ANDERSONS SALES AND SERVICE INC	2009420	$139.64	2105267	092220	A	GENERAL MAINTENANCE/GROUNDS
500312	ANDREWS AND COX PC	2008911	$674.68		r0904	P	Payroll Run X - Warrant r0904
37270	ANTHONY D MYRKS BREWER	2009213	$1,500.00		092220	A	TUITION REIMBURSEMENT
17273	ANTONIO M TAYLOR	2008506	$23.00		090920	P	REIMBURSE FOR CDL FEES
56184	APPLE COMPUTER INC	2008692	$5,880.00	2040338	090920	P	KING ELEMENTARY
56184	APPLE COMPUTER INC	2008696	$200.00	2041984	090920	P	CHENOWETH ELEMENTARY
56184	APPLE COMPUTER INC	2008701	$5,880.00	2044391	090920	P	NORTON COMMONS ELEMENTARY SCHO
56184	APPLE COMPUTER INC	2008704	$130.00	2041967	090920	P	BROWN SCHOOL
56184	APPLE COMPUTER INC	2008707	$8,820.00	2044392	090920	P	STOPHER
56184	APPLE COMPUTER INC	2008708	$2,940.00	2044791	090920	P	THE ACADEMY @ SHAWNEE
56184	APPLE COMPUTER INC	2008711	$2,093.00	2040598	090920	P	NEWCOMER ACADEMY
56184	APPLE COMPUTER INC	2008714	$6,232.80	2046017	090920	P	TR / EASTERN / MEDIA ARTS
56184	APPLE COMPUTER INC	2008718	-$6,232.80	2046017	090920	P	TR / EASTERN / MEDIA ARTS
56184	APPLE COMPUTER INC	2008727	$5,880.00	2046017	090920	P	TR / EASTERN / MEDIA ARTS
56184	APPLE COMPUTER INC	2008733	$9,349.20	2045897	090920	P	SAC-MARYHURST 193
56184	APPLE COMPUTER INC	2008739	-$9,349.20	2045897	090920	P	SAC-MARYHURST 193
56184	APPLE COMPUTER INC	2008743	$8,820.00	2045897	090920	P	SAC-MARYHURST 193
56184	APPLE COMPUTER INC	2008747	$2,392.00	2044791	090920	P	THE ACADEMY @ SHAWNEE
56184	APPLE COMPUTER INC	2008750	$1,399.95	2046091	090920	P	SAC-MARYHURST 193
56184	APPLE COMPUTER INC	2008754	$1,196.00	2046230	090920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2008758	$899.00	2045122	090920	P	JCTMS
56184	APPLE COMPUTER INC	2008818	$2,697.00	2037501	090920	P	TR / CENTRAL / IT
56184	APPLE COMPUTER INC	2008819	-$1,048.00	2037501	090920	P	TR / CENTRAL / IT
56184	APPLE COMPUTER INC	2008820	$447.00	2037501	090920	P	TR / CENTRAL / IT
56184	APPLE COMPUTER INC	2009422	$336.00	2046240	092220	A	SCHOOL CHOICE CASSIE BLAUSEY
56184	APPLE COMPUTER INC	2009424	$520.00	2046240	092220	A	SCHOOL CHOICE CASSIE BLAUSEY
56184	APPLE COMPUTER INC	2009426	$14,700.00	2046234	092220	A	SAC-LOUISVILLE DAY 138
56184	APPLE COMPUTER INC	2009427	$2,940.00	2046243	092220	A	SAC-PEACE ACADEMY
56184	APPLE COMPUTER INC	2009805	$4,740.00	2045156	092220	A	CURRICULUM-CDLI/SEXTON

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56184	APPLE COMPUTER INC	2009809	$195.00	2045736	092220	A	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2009812	$195.00	2045736	092220	A	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2009815	$99.00	2045736	092220	A	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2009816	$54.00	2045736	092220	A	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2009818	$299.00	2045567	092220	A	CURRICULUM-CDLI/SEXTON
14415	ARAMARK UNIFORM SERVICES	2007813	$10.64	2102350	090920	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2008811	$8.53	2102350	090920	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009163	$15.10	2102350	092220	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009165	$10.68	2102350	092220	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009169	$10.68	2102350	092220	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009175	$20.30	2102350	092220	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009180	$9.20	2102350	092220	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009181	$11.60	2102350	092220	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009184	$35.08	2102350	092220	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2009191	$17.10	2102350	092220	A	NUTRITION CENTER
52970	ARROW ELECTRIC CO INC	2009831	$24,634.00	2032460	092220	A	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2009836	$2,403.00	2022646	092220	A	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2009841	$6,742.00	2022704	092220	A	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2009846	$450.00	2037739	092220	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2009853	$550.00	2037697	092220	A	JACOB ELEMENTARY
52970	ARROW ELECTRIC CO INC	2009855	$900.00	2040144	092220	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2009856	$2,842.00	2045831	092220	A	PRICE ELEMENTARY
52970	ARROW ELECTRIC CO INC	2009858	$2,800.00	2040145	092220	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2009859	$400.00	2016123	092220	A	THOMAS JEFFERSON MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2009860	$1,976.00	2102086	092220	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2009861	$2,067.00	2102084	092220	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2009862	$2,106.00	2102075	092220	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2009863	$2,067.00	2102078	092220	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2009865	$5,684.00	2045967	092220	A	LIBERTY HIGH
52970	ARROW ELECTRIC CO INC	2009867	$2,041.00	2102074	092220	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2009869	$5,003.00	2046504	092220	A	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52970	ARROW ELECTRIC CO INC	2009871	$2,026.00	2102907	092220	A	ATHERTON HIGH
52970	ARROW ELECTRIC CO INC	2009881	$3,210.00	2102908	092220	A	ATHERTON HIGH
52970	ARROW ELECTRIC CO INC	2009883	$450.00	2104916	092220	A	PRICE ELEMENTARY
29870	ASCEND LEARNING HOLDINGS LLC	2009315	$5,780.00	2105006	092220	A	PRP HIGH SCHOOL
18668	ASHLEY CHRISTINA	2008054	$149.00		090920	P	REIMBURSE FOR CACFP VIRTUAL SUMMIT
38461	ASSETGENIE INC	2008554	$1,580.00	2044412	090920	P	NORTON COMMONS ELEMENTARY SCHO
38461	ASSETGENIE INC	2008559	$79.00	2044410	090920	P	NOE MIDDLE SCHOOL
38461	ASSETGENIE INC	2008561	$553.00	2040611	090920	P	NEWCOMER ACADEMY
38461	ASSETGENIE INC	2008563	$1,422.00	2044790	090920	P	THE ACADEMY @ SHAWNEE
38461	ASSETGENIE INC	2008564	$316.00	2046244	090920	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	2008565	$8,000.00	2104939	090920	P	NEWBURG MIDDLE SCHOOL
38461	ASSETGENIE INC	2008606	$1,580.00	2043565	090920	P	KING ELEMENTARY
10753	ATOMIC COWGIRL INC	2008442	$120.00	2105301	090920	P	BALLARD HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2008446	$50.00	2105340	090920	P	BALLARD HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2009341	$87.50	2102056	092220	A	BALLARD HIGH SCHOOL
28042	AUDIO RESOURCE GROUPS INC	2009886	$3,020.00	2045023	092220	A	KENWOOD ELEMENTARY SCHOOL
41760	B & J SUPPLY INC	2008609	$1,317.00	2102335	090920	P	VEHICLE MAINTENANCE
134868	B&H FOTO & ELECTRONICS CORP	2009430	$449.00	2040250	092220	A	SOUTHERN
134868	B&H FOTO & ELECTRONICS CORP	2009431	$249.00	2100995	092220	A	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2009453	$100.45	2045800	092220	A	TECHNOLOGY INTEGRATION
134868	B&H FOTO & ELECTRONICS CORP	2009454	$200.90	2045800	092220	A	TECHNOLOGY INTEGRATION
134868	B&H FOTO & ELECTRONICS CORP	2009455	$166.25	2036479	092220	A	DUNN ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2009456	$494.76	2043874	092220	A	NEWBURG MIDDLE SCHOOL
58997	BACHMAN AUTO GROUP INC	2009457	$28.80	2101724	092220	A	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2009458	$32.57	2101724	092220	A	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2009888	$12.56	2101724	092220	A	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2009890	$203.69	2101724	092220	A	AUTOMOTIVE REPAIR PARTS AND VE
41649	BARDENWERPER LAW FIRM	2008412	$2,061,274.47		090320	P	PURCHASE OF TRACT 2 ECHO TRAIL
23022	BARNES AND NOBLE BOOKSELLERS	2009494	$177.90	2045541	092220	A	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2009496	$224.00	2043361	092220	A	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2009499	$5,475.07	2044896	092220	A	WELLINGTON ELEMENTARY SCHOOL

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23022	BARNES AND NOBLE BOOKSELLERS	2009506	$29.31	2037618	092220	A	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2009509	$215.48	2038398	092220	A	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2009513	$1,199.95	2045799	092220	A	FRAYSER ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2009514	$81.78	2041189	092220	A	CHENOWETH ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2009515	$311.82	2043263	092220	A	KENNEDY MONTESSORI ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2009516	$491.07	2042591	092220	A	FERN CREEK ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2009518	$373.32	2040057	092220	A	FAIRDALE HS
23022	BARNES AND NOBLE BOOKSELLERS	2009522	$1,783.50	2102006	092220	A	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2009523	$33.76	2044421	092220	A	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2009524	$356.70	2102261	092220	A	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2009525	$360.17	2102793	092220	A	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2009526	$37.06	2100151	092220	A	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2009527	$832.65	2104230	092220	A	DOSS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2009528	$620.80	2103346	092220	A	CHANCEY ELEMENTARY
8977	BB AND T CORPORATION	2007574	$500.00		090920	P	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 2(
105530	BEACON SALES ACQUISITION INC	2009317	$6,251.40	2103307	092220	A	MAINTENANCE WAREHOUSE
54560	BEARINGS OF KY	2009785	$111.54	2102737	092220	A	MECH MAINT
143626	BELLARMINE UNIVERSITY	2009214	$5,935.00		092220	A	Y C RIOS SUMMER 2020 ID 2096762
136436	BENCHMARK EDUCATION COMPANY LLC	2009462	$3,569.50	2103474	092220	A	BOWEN ELEMNETARY
7805	BEST BUY GOV LLC	2009464	$17.99	2035387	092220	A	THOMAS JEFFERSON MIDDLE SCHOOL
152326	BEST PLUMBING SPECIALTIES	2009343	$1,329.00	2105141	092220	A	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2009347	$1,815.00	2100743	092220	A	HAWTHORNE ELEMENTARY
37435	BEYOND CONSEQUENCES CONFERENCES	2009753	$521.53	2104732	092220	A	SHACKLETTE/GARNER
500309	BINGHAM GREENBAUM DOLL LLP	2008910	$186.83		r0904	P	Payroll Run X - Warrant r0904
500073	BLACK JOSEPH M JR	2008883	$2,507.04		r0904	P	Payroll Run X - Warrant r0904
28206	BLUE DAISY CONSULTING LLC	2009756	$1,950.00	2103790	092220	A	GREENWOOD ELEMENTARY
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2009894	$2,132.00	2102590	092220	A	MAINTENANCE WAREHOUSE
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2009899	$268.00	2103532	092220	A	MECH MAINT
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2009904	$776.00	2104231	092220	A	NICHOLS BUS GARAGE
110270	BLUEGRASS LAWN AND GARDEN	2008270	$123.90	2104868	090920	P	CENTRAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2008272	$90.66	2104868	090920	P	CENTRAL HIGH SCHOOL

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110270	BLUEGRASS LAWN AND GARDEN	2008273	$34.99	2104868	090920	P	CENTRAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2008274	$649.53	2104868	090920	P	CENTRAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2008275	$29.98	2104868	090920	P	CENTRAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2008276	$82.97	2105001	090920	P	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2008277	$2,500.00	2103861	090920	P	FARNSLEY MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2009929	$581.89	2104997	092220	A	ATHERTON HIGH
110270	BLUEGRASS LAWN AND GARDEN	2009930	$448.32	2105730	092220	A	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2009932	$48.99	2004689	092220	A	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2009933	$121.16	2105730	092220	A	BUTLER TRADITIONAL HIGH SCHOOL
1303	BOSS PET PRODUCTS INC	2008827	$1,370.49	2023990	090920	P	TR / CENTRAL / VET SCIENCE
7707	BOULDEN PUBLISHING	2009911	$81.80	2101822	092220	A	ALEX KENNEDY ELEM
55880	BOUND TO STAY BOUND BOOKS INC	2007887	$4,534.61	2042139	090920	P	LIBRARY MEDIA SERVICES
15301	BRADLEY & SONS	2007629	$875.00	2102744	090920	P	FARMINGTON
15301	BRADLEY & SONS	2007633	$125.00	2102744	090920	P	MAUPIN ELE
15301	BRADLEY & SONS	2007637	$250.00	2102744	090920	P	JOHNSON MS
15301	BRADLEY & SONS	2007641	$125.00	2102744	090920	P	FOSTER ELE
15301	BRADLEY & SONS	2007643	$125.00	2102744	090920	P	BYCK ELE
15301	BRADLEY & SONS	2007644	$125.00	2102744	090920	P	KING ELE
15301	BRADLEY & SONS	2007648	$125.00	2102744	090920	P	WESTERN MS
15301	BRADLEY & SONS	2007662	$125.00	2102744	090920	P	BRANDEIS ELE
15301	BRADLEY & SONS	2007668	$125.00	2102744	090920	P	JF KENNEDY ELE
15301	BRADLEY & SONS	2007672	$125.00	2102744	090920	P	YOUNG ELE
15301	BRADLEY & SONS	2007674	$125.00	2102744	090920	P	PORTLAND ELE
15301	BRADLEY & SONS	2007677	$125.00	2102744	090920	P	COLERIDGE TAYLOR ELE
15301	BRADLEY & SONS	2007680	$125.00	2102744	090920	P	ROOSEVELT PERRY
15301	BRADLEY & SONS	2007683	$125.00	2102744	090920	P	WHEATLEY ELE
15301	BRADLEY & SONS	2007687	$125.00	2102744	090920	P	CARTER ELE
15301	BRADLEY & SONS	2007690	$125.00	2102744	090920	P	ATKINSON ELE
15301	BRADLEY & SONS	2007695	$125.00	2102744	090920	P	CRUMS LANE ELE
15301	BRADLEY & SONS	2007699	$125.00	2102744	090920	P	CONWAY MS
15301	BRADLEY & SONS	2007700	$125.00	2102744	090920	P	GREENWOOD ELE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15301	BRADLEY & SONS	2007703	$125.00	2102744	090920	P	SNSC
15301	BRADLEY & SONS	2007749	$125.00	2102744	090920	P	VALLEY HS
15301	BRADLEY & SONS	2007753	$250.00	2102744	090920	P	WATSON LANE ELE
15301	BRADLEY & SONS	2007757	$125.00	2102744	090920	P	MILL CREEK ELE
15301	BRADLEY & SONS	2007759	$125.00	2102744	090920	P	SCHAFFNER ELE
15301	BRADLEY & SONS	2007765	$250.00	2102744	090920	P	FARNSLEY MS
15301	BRADLEY & SONS	2007769	$125.00	2102744	090920	P	BUTLER HS
15301	BRADLEY & SONS	2007772	$125.00	2102744	090920	P	CANE RUN ELE
15301	BRADLEY & SONS	2007773	$125.00	2102744	090920	P	GUTERMUTH ELE
15301	BRADLEY & SONS	2007774	$125.00	2102744	090920	P	WELLINGTON ELE
15301	BRADLEY & SONS	2007775	$125.00	2102744	090920	P	KERRICK ELE
15301	BRADLEY & SONS	2007795	$125.00	2102744	090920	P	WESTERN HS
15301	BRADLEY & SONS	2007798	$125.00	2102744	090920	P	WALLER WILLIAMS
15301	BRADLEY & SONS	2007800	$250.00	2102744	090920	P	MCFERRAN ELE
15301	BRADLEY & SONS	2007802	$125.00	2102744	090920	P	FRAYSER ELE
15301	BRADLEY & SONS	2007804	$125.00	2102744	090920	P	ENGELHARD ELE
15301	BRADLEY & SONS	2007805	$125.00	2102744	090920	P	SHELBY ELE
15301	BRADLEY & SONS	2007810	$250.00	2102744	090920	P	BRECKINRIDGE-FRANKLIN
15301	BRADLEY & SONS	2007814	$125.00	2102744	090920	P	JACOB ELE
15301	BRADLEY & SONS	2009267	$125.00	2102744	092220	A	RANGELAND ELE
15301	BRADLEY & SONS	2009268	$125.00	2102744	092220	A	INDIAN TRAIL ELE
15301	BRADLEY & SONS	2009269	$125.00	2102744	092220	A	CHENOWETH ELE
15301	BRADLEY & SONS	2009271	$125.00	2102744	092220	A	FIELD ELE
15301	BRADLEY & SONS	2009274	$125.00	2102744	092220	A	ST MATTHEWS ELE
15301	BRADLEY & SONS	2009276	$125.00	2102744	092220	A	GREATHOUSE SHRYOCK
15301	BRADLEY & SONS	2009278	$125.00	2102744	092220	A	HAWTHORNE ELE
15301	BRADLEY & SONS	2009282	$125.00	2102744	092220	A	TRUNNELL ELE
15301	BRADLEY & SONS	2009284	$125.00	2102744	092220	A	KENWOOD ELE
15301	BRADLEY & SONS	2009286	$125.00	2102744	092220	A	AUBURNDALE ELE
15301	BRADLEY & SONS	2009288	$250.00	2102744	092220	A	LASSITER MS
15301	BRADLEY & SONS	2009292	$125.00	2102744	092220	A	CHURCHILL PARK

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15301	BRADLEY & SONS	2009294	$125.00	2102744	092220	A	CAMP TAYLOR ELE
15301	BRADLEY & SONS	2009365	$125.00	2102744	092220	A	AUDUBON ELE
15301	BRADLEY & SONS	2009372	$125.00	2102744	092220	A	PRICE ELE
15301	BRADLEY & SONS	2009383	$125.00	2102744	092220	A	COCHRAN ELE
15301	BRADLEY & SONS	2009393	$125.00	2102744	092220	A	BLOOM ELE
15301	BRADLEY & SONS	2009398	$125.00	2102744	092220	A	HIGHLAND ELE
15301	BRADLEY & SONS	2009402	$125.00	2102744	092220	A	LINCOLN ELE
15301	BRADLEY & SONS	2009410	$250.00	2102744	092220	A	MINOR DANIELS ACADEMY
15301	BRADLEY & SONS	2009414	$125.00	2102744	092220	A	NEWBURG MS
15301	BRADLEY & SONS	2009416	$125.00	2102744	092220	A	TJMS
15301	BRADLEY & SONS	2009419	$125.00	2102744	092220	A	MOORE HS
15301	BRADLEY & SONS	2009421	$125.00	2102744	092220	A	SMYRNA ELE
15301	BRADLEY & SONS	2009423	$125.00	2102744	092220	A	OKOLONA ELE
152194	BRAINPOP LLC	2009939	$1,795.00	2100900	092220	A	CARTER TRADITIONAL ELEMENTARY
152194	BRAINPOP LLC	2009943	$2,195.00	2105718	092220	A	MOORE
41082	BRAMJAM WEB SERVICES	2008295	$650.00	2105404	090920	P	WESTERN HIGH SCHOOL
41082	BRAMJAM WEB SERVICES	2009918	$650.00	2103551	092220	A	CONWAY MIDDLE SCHOOL
41082	BRAMJAM WEB SERVICES	2009921	$650.00	2103552	092220	A	LAYNE ELEMENTARY
41082	BRAMJAM WEB SERVICES	2009924	$650.00	2105402	092220	A	RUTHERFORD
500246	BRANDI POLK	2008902	$69.23		r0904	P	Payroll Run X - Warrant r0904
41666	BRIAN BROTSCHUL	2009782	$2,000.00	2105773	092220	A	HUMAN RESOURCES
27599	BRIAN SEWELL	2008355	$100.00	2014321	090920	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2009789	$100.00	2105962	092220	A	ECH/ UNSELD KAREN OCASIO
27599	BRIAN SEWELL	2009793	$100.00	2105962	092220	A	ECH/ UNSELD KAREN OCASIO
27599	BRIAN SEWELL	2009796	$100.00	2105962	092220	A	ECH/ UNSELD KAREN OCASIO
21454	BRIAN STIGERS TRUCK SALES INC	2007847	$5,380.00	2046370	090920	P	GENERAL MAINTENANCE/GROUNDS
40517	BRIDGEPOINT OF LOUISVILLE	2009972	$611.83	2105094	092220	A	VEHICLE MAINTENANCE
148391	BRIGGS MARKETING INC	2009935	$5,150.00	2101837	092220	A	JCPS SUPPLY SERVICES
12640	BROWNSBORO HARDWARE INC	2009973	$39.58	2034884	092220	A	BALLARD HIGH SCHOOL
18131	BSCS SCIENCE LEARNING	2009974	$5,061.49	2004972	092220	A	CURRICULUM & INSTRUCTION
50871	BSN SPORTS	2009975	$124.00	2032234	092220	A	VALLEY HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50871	BSN SPORTS	2009977	$600.00	2046122	092220	A	BUTLER TRADITIONAL HIGH SCHOOL
50871	BSN SPORTS	2009982	$25.00	2104500	092220	A	BUTLER TRADITIONAL HIGH SCHOOL
50871	BSN SPORTS	2009983	$768.00	2102945	092220	A	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2009985	$62.00	2041608	092220	A	IROQUOIS HIGH SCHOOL
135772	BUS PARTS WAREHOUSE	2009947	$104.00	2102976	092220	A	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2009950	$53.82	2027576	092220	A	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2009953	$33.75	2027576	092220	A	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2009955	$90.00	2027574	092220	A	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2009959	$340.00	2027576	092220	A	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2009960	$207.75	2103524	092220	A	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2009961	$329.40	2027574	092220	A	BLANKENBAKER GARAGE
56930	BUSH KELLER INC	2009986	$115.00	2104562	092220	A	DOSS HIGH SCHOOL
40543	BYTESPEED LLC	2009987	$6,846.00	2045539	092220	A	GRACE JAMES ACADEMY
117809	C & T DESIGN & EQUIPMENT COMPANY	2007895	$45,938.00	2031681	090920	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2007899	$27,326.00	2031679	090920	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2007904	$10,790.00	2044766	090920	P	SNCN
117809	C & T DESIGN & EQUIPMENT COMPANY	2007911	$924.80	2045676	090920	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2007916	$407.14	2044941	090920	P	SNCS
117809	C & T DESIGN & EQUIPMENT COMPANY	2007927	$25,099.00	2031682	090920	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2007939	$50,432.00	2031680	090920	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2007968	$35,935.00	2031677	090920	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2007971	$35,634.00	2031716	090920	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2007982	$33,805.20	2041377	090920	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2007996	$26,456.81	2044764	090920	P	SNCN
117809	C & T DESIGN & EQUIPMENT COMPANY	2008011	$306.08	2045677	090920	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2008014	$5,470.50	2102080	090920	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2008023	$1,476.29	2044942	090920	P	SNCN
117809	C & T DESIGN & EQUIPMENT COMPANY	2009441	$29.12	2036829	092220	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2009442	$167.16	2034856	092220	A	SCNS
39673	CALFED FINANCIAL CORP	2008088	$33,420.24	2101621	090920	P	NUTRITION CENTER
28934	CANON SOLUTIONS AMERICA INC	2007853	$10.76	2105198	090920	P	MATERIALS PRODUCTION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
133137	CAPITOL VARSITY SPORTS INC	2007862	$1,172.60	2104842	090920	P	MOORE
133137	CAPITOL VARSITY SPORTS INC	2007868	$2,390.30	2104842	090920	P	MOORE
58101	CAPP INC	2007889	$24.50	2105082	090920	P	MAINT WAREHOUSE
58101	CAPP INC	2007913	$57.00	2102592	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2007919	$150.00	2102591	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2007926	$760.00	2103051	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2007933	$73.50	2040508	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2007940	$160.00	2040508	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2007947	$96.50	2040508	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2007954	$2,054.00	2102591	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2008821	$96.50	2040508	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2008822	$96.50	2040508	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2008823	$700.00	2104008	090920	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2008824	$1,464.00	2103600	090920	P	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2008299	$1,089.28	2103538	090920	P	MATERIALS PRODUCTION
53637	CARMICHAELS BOOKSTORE LLC	2008172	$545.06	2043431	090920	P	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2008173	$1,006.42	2103038	090920	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2008174	$448.10	2040093	090920	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2008176	$470.19	2044750	090920	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2008177	$351.54	2042050	090920	P	GRACE JAMES ACADEMY
130496	CDW LLC	2007575	$1,500.00	2035913	090920	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2007579	$600.00	2035913	090920	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2007580	$1,050.00	2037250	090920	P	BYCK ELEMENTARY SCHOOL
130496	CDW LLC	2007582	$30.52	2038499	090920	P	SOUTHERN
130496	CDW LLC	2007584	$11,269.00	2035913	090920	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2007586	$800.00	2040429	090920	P	LAYNE ELEMENTARY
130496	CDW LLC	2007588	$900.00	2037250	090920	P	BYCK ELEMENTARY SCHOOL
130496	CDW LLC	2007591	$5,730.00	2036040	090920	P	DUNN ELEMENTARY
130496	CDW LLC	2007594	$900.00	2036040	090920	P	DUNN ELEMENTARY
130496	CDW LLC	2007597	$960.00	2040429	090920	P	LAYNE ELEMENTARY
130496	CDW LLC	2007599	$1,460.00	2040805	090920	P	FOC STEAM ACADEMY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2007600	$730.00	2041957	090920	P	GRACE JAMES ACADEMY
130496	CDW LLC	2007604	$730.00	2045087	090920	P	SMYRNA ELEMENTARY
130496	CDW LLC	2007607	$730.00	2045120	090920	P	FAIRDALE HIGH
130496	CDW LLC	2007610	$205.87	2040594	090920	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2007611	$1,957.86	2044797	090920	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2007615	$217.38	2039938	090920	P	AUBURNDALE ELEMENTARY SCHOOL
130496	CDW LLC	2007617	$270.00	2042090	090920	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2007620	$347.30	2041404	090920	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2007622	$1,398.71	2042110	090920	P	MOORE
130496	CDW LLC	2007623	$78.59	2040594	090920	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2007627	$40.00	2040605	090920	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2007628	$4,975.00	2040868	090920	P	NEWCOMER ACADEMY
130496	CDW LLC	2007630	$995.00	2045036	090920	P	NEWCOMER ACADEMY
130496	CDW LLC	2007634	$192.09	2042110	090920	P	MOORE
130496	CDW LLC	2007647	$600.00	2044404	090920	P	STOPHER
130496	CDW LLC	2007650	$360.00	2044789	090920	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2007652	$20.00	2040604	090920	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2007654	$20.00	2041804	090920	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2007655	$20.00	2045251	090920	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2007656	$775.00	2045132	090920	P	ALEX KENNEDY ELEM
130496	CDW LLC	2007658	$589.00	2045902	090920	P	SAFETY & ENVIRONMENTAL SERV
130496	CDW LLC	2007661	$58.94	2045540	090920	P	CURRICULUM & INSTRUCTION
130496	CDW LLC	2007664	$150.16	2046090	090920	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2007681	$1,798.00	2046237	090920	P	TRANSPORTATION
130496	CDW LLC	2007685	$201.17	2046390	090920	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2007688	$780.00	2045738	090920	P	NEWCOMER ACADEMY
130496	CDW LLC	2007694	$824.39	2046101	090920	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2007697	$400.00	2045466	090920	P	MINORS LANE ELEMENTARY
130496	CDW LLC	2007702	$20,374.21	2046101	090920	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2007704	$100.00	2040581	090920	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2007705	$690.00	2046227	090920	P	HK1 - LENOVO LAPTOP

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2007706	$31.43	2044797	090920	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2007707	$144.70	2101318	090920	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2007710	$563.04	2036275	090920	P	ESL
130496	CDW LLC	2007712	$730.00	2101012	090920	P	ROBERTA TULLY ELEMENTARY
130496	CDW LLC	2007714	$730.00	2101015	090920	P	JOHNSON TRADITIONAL MIDDLE SCH
130496	CDW LLC	2007716	$2,475.00	2046516	090920	P	PURCHASING
130496	CDW LLC	2007717	$169.00	2101015	090920	P	JOHNSON TRADITIONAL MIDDLE SCH
130496	CDW LLC	2007719	$8,091.00	2101014	090920	P	MEYZEEK MIDDLE
130496	CDW LLC	2007721	$169.00	2101012	090920	P	ROBERTA TULLY ELEMENTARY
130496	CDW LLC	2007723	$2,002.00	2101399	090920	P	COCHRAN ELEMENTARY SCHOOL
130496	CDW LLC	2007725	$154.00	2045804	090920	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2007727	$83,820.00	2046096	090920	P	TECHNOLOGY DIVISION
130496	CDW LLC	2007731	-$30.52	2038499	090920	P	SOUTHERN
130496	CDW LLC	2007732	$2,070.00	2103118	090920	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2007733	$185.00	2104680	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2007734	$42.44	2045740	090920	P	FINANCIAL PLANNING
130496	CDW LLC	2007735	$82.65	2102634	090920	P	FAIRDALE ELEMENTARY
130496	CDW LLC	2008179	$3,619.50	2104952	090920	P	ADULT EDUCATION
13324	CENGAGE LEARNING INC	2009786	$50.00	2105657	092220	A	ATHERTON HIGH
13324	CENGAGE LEARNING INC	2009791	$9,528.75	2104328	092220	A	SENECA HIGH SCHOOL
638	CENTRE COLLEGE OF KENTUCKY	2008612	$1,000.00	2104103	090920	P	ID #356604 JOHN W BINGAMAN
500372	CHAPTER 13 TRUSTEE - EDKY	2008921	$1,515.90		r0904	P	Payroll Run X - Warrant r0904
4532	CHILDRENS PLUS INC	2009963	$1,897.24	2102323	092220	A	LIBRARY MEDIA SERVICES
41798	CHURCHFIELD TRADING	2008870	$28,952.56	2101608	090920	P	NUTRITION CENTER
1887	CIM AUDIO VISUAL	2008303	$615.00	2046434	090920	P	SAC-MARYHURST 193
1887	CIM AUDIO VISUAL	2008306	$2,336.00	2046432	090920	P	SAC-MARYHURST 193
1887	CIM AUDIO VISUAL	2008308	$1,657.50	2046433	090920	P	SAC-MARYHURST 193
17507	CINTAS CORPORATION 2	2007970	$66.00	2102577	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2007973	$303.72	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2007977	$4.56	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2007983	$44.00	2102577	090920	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2007989	$109.44	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2007994	$303.72	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008000	$66.00	2102577	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008005	$4.56	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008009	$44.00	2102577	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008024	$109.44	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008030	$66.00	2102577	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008034	$303.72	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008040	$9.12	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008044	$4.56	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008049	$5.16	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008052	$9.12	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008059	$44.00	2102577	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008069	$109.44	2102578	090920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2008073	$11.52	2102000	090920	P	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2008076	$11.52	2102000	090920	P	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2008079	$11.52	2102000	090920	P	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2008080	$11.52	2102000	090920	P	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2008097	$10,930.00	2101416	090920	P	SNSC
17507	CINTAS CORPORATION 2	2008934	$27,255.20	2103733	090920	P	SUPPLY SERVICES
17507	CINTAS CORPORATION 2	2008935	$27,694.80	2103733	090920	P	SUPPLY SERVICES
17507	CINTAS CORPORATION 2	2008936	$11,980.00	2102420	090920	P	SUPPLY SERVICES
17507	CINTAS CORPORATION 2	2008937	$11,985.95	2044987	090920	P	CUSTODIAL WHSE
500248	CLARK SUPERIOR COURT	2008903	$125.00		r0904	P	Payroll Run X - Warrant r0904
127164	CMTA CONSULTING ENGINEERS	2008465	$14,829.28	2015234	090920	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2008466	$556.76	2017525	090920	P	FACILITIES CAPITAL IMPROVEMENT
41866	COLLABRA LLC	2009758	$1,677.00	2105805	092220	A	FERN CREEK HIGH SCHOOL
41866	COLLABRA LLC	2009759	$1,677.00	2105864	092220	A	FAIRDALE HS
41866	COLLABRA LLC	2009760	$1,257.00	2105809	092220	A	WAGGENER
41866	COLLABRA LLC	2009764	$2,397.00	2105811	092220	A	JCTMS
15124	COMMERCIAL WORKS INC	2009795	$4,945.50	2105125	092220	A	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500435	COMMONWEALTH OF MASSACHUSETTS	2008932	$162.50		r0904	P	Payroll Run X - Warrant r0904
152844	COMMONWEALTH SIGN CO	2008309	$13,147.85	2044956	090920	P	SHELBY TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2007739	$31.41	2100086	090920	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007740	$64.97	2100087	090920	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007743	$28.62	2100082	090920	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007745	$36.88	2100083	090920	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007747	$44.36	2100973	090920	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007750	$77.72	2101033	090920	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007751	$76.23	2101016	090920	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007754	$40.77	2101028	090920	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007755	$46.97	2101029	090920	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007760	$38.58	2101030	090920	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007762	$118.45	2101093	090920	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2007763	$37.07	2101095	090920	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2007766	$33.79	2101099	090920	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2007768	$55.81	2101100	090920	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2007770	$61.06	2101102	090920	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2007771	$41.01	2101103	090920	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2007833	$100.64	2102800	090920	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2007835	$31.10	2102801	090920	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2007836	$71.04	2103163	090920	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2007838	$92.20	2103962	090920	P	NORTON COMMONS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2007839	$296.00	2104150	090920	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2008330	$169.00	2103991	090920	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2008331	$398.79	2104048	090920	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2008332	$28.50	2104060	090920	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2008335	$54.45	2104125	090920	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2008341	$25.35	2104241	090920	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2008346	$28.09	2042256	090920	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2008349	$27.37	2042257	090920	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2008352	$624.68	2104313	090920	P	WILT ELEMENTARY

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29171	COMPLETE PRINTER SOURCE	2008354	$402.00	2104312	090920	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2008356	$173.37	2104853	090920	P	SAC-PEACE 784
29171	COMPLETE PRINTER SOURCE	2008359	$7.32	2040797	090920	P	FOC ACADEMY
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2009073	$521.29	2102392	092220	A	MECH MAINT
500428	COOPER & COOPER LAW OFFICES PLLC	2008929	$125.00		r0904	P	Payroll Run X - Warrant r0904
39593	COUGHLAN COMPANIES LLC	2008278	$1,299.08	2045723	090920	P	NORTTON COMMONS ELEMENTARY SCH
39593	COUGHLAN COMPANIES LLC	2008279	$1,799.00	2100914	090920	P	LOWE ELEMENTARY
39593	COUGHLAN COMPANIES LLC	2008282	$1,799.00	2045413	090920	P	PRICE ELEMENTARY
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2007577	$46,150.00		090920	P	FY 20-21 MEMBERSHIP DUES/JCPS
2317	COX SUBSCRIPTIONS	2007956	$402.13	2100451	090920	P	FERN CREEK HIGH SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2008310	$15,648.46	2103450	090920	P	ATHERTON HIGH
16907	CPM EDUCATIONAL PROGRAM	2008311	$8,870.81	2102567	090920	P	FERN CREEK HIGH SCHOOL
41885	CRAIG MCCLOUD ATTY AT LAW PLLC	2008878	$183.78		r0904	P	Payroll Run X - Warrant r0904
144048	CREATION GARDENS	2007776	$43.34	2101628	090920	P	NUTRITION CENTER
144048	CREATION GARDENS	2008101	$229.57	2101628	090920	P	NUTRITION CENTER
144048	CREATION GARDENS	2008102	$1,881.25	2101628	090920	P	NUTRITION CENTER
144048	CREATION GARDENS	2009468	$123.06	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009470	$34.78	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009471	$17.39	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009475	$50.88	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009481	$123.06	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009492	$165.66	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009554	$52.17	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009557	$203.52	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009559	$195.24	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009566	$177.74	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009574	$69.29	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009575	$74.08	2101628	092220	A	NUTRITION CENTER
144048	CREATION GARDENS	2009576	$355.48	2101628	092220	A	NUTRITION CENTER
500024	CRUSADE FOR CHILDREN	2007578	$39.00		090920	P	PEPSI PROCEEDS
23737	CRYSTAL C CARTER	2008504	$32.06		090920	P	AUGUST MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23391	CRYSTAL REPORTING SOLUTIONS	2008316	$7,425.00	2104494	090920	P	FINANCIAL PLANNING & MANAGEMEN
40231	CUMMINS INC	2008618	$588.53	2104497	090920	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2008622	$944.65	2102779	090920	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2008625	$792.50	2104965	090920	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2008632	$3,117.40	2102934	090920	P	CRUMS LANE
61820	CURRICULUM ASSOCIATES LLC	2008634	$2,494.80	2042424	090920	P	BATES ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2008635	$7,511.40	2100744	090920	P	NORTON ELEMENTARY
34125	CUSTOM TURF CARE OF KENTUCKY	2008319	$288.00	2008577	090920	P	NOE MIDDLE
28463	DAIKIN APPLIED	2009040	$183.34	2045577	092220	A	MECHANICAL MAINTENANCE
28463	DAIKIN APPLIED	2009041	$741.21	2104779	092220	A	MAINT WAREHOUSE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2009043	$4,496.66	2045450	092220	A	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2009044	$58,028.19	2105710	092220	A	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	2007609	$9,288.00	2102498	090920	P	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	2008900	$323.45		r0904	P	Payroll Run X - Warrant r0904
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2009683	$167,414.64	2102306	092220	A	BENEFITS
500033	DEATRICK & SPIES PSC	2008879	$1,227.55		r0904	P	Payroll Run X - Warrant r0904
131797	DELL MARKETING LP	2009046	$196,468.14	2045009	092220	A	INFORMATION TECHNOLOGY
131797	DELL MARKETING LP	2009049	$47.25	2103249	092220	A	SECURITY & INVESTIGATIONS
21342	DELTA SERVICES LLC	2009054	$90.75	2045618	092220	A	ENERGY MNGMNT SECURITY
41598	DELTAMATH SOLUTIONS LLC	2008813	$130.00	2042407	090920	P	DOSS HIGH SCHOOL
62520	DEMCO	2009057	$1,689.42	2042723	092220	A	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO	2009060	$135.96	2101933	092220	A	BUTLER TRADITIONAL HIGH SCHOOL
37589	DERBY CITY ENVIRONMENTAL LLC	2007619	$1,074.38	2102888	090920	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	2008638	$2,081.25	2102888	090920	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	2008640	$1,293.75	2102888	090920	P	GEN MAINT - PLUMBING
37589	DERBY CITY ENVIRONMENTAL LLC	2009062	$382.50	2103364	092220	A	GEN MAINT - PLUMBING
62620	DERBY FABRICS INC	2009065	$36.34	2105215	092220	A	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2007621	$448.16	2105133	090920	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2009067	$245.81	2105199	092220	A	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2009068	$1,557.61	2105440	092220	A	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2009070	$331.56	2105615	092220	A	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62840	DIESEL INJECTION SERVICE CO INC	2009354	$44.15	2101525	092220	A	NICHOLS BUS MAINTENANCE GARAGE
61667	DINE EQUIPMENT COMPANY	2008334	$27.72	2039010	090920	P	SCNS
61667	DINE EQUIPMENT COMPANY	2008336	$87.00	2037783	090920	P	SCNS
61667	DINE EQUIPMENT COMPANY	2008338	$30.60	2104750	090920	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2008374	$2,284.81	2102798	090920	P	SNSC
500244	DIVISION OF CHILD SUPPORT	2008901	$25,756.39		r0904	P	Payroll Run X - Warrant r0904
11911	DONALD F COLE JR	2009757	$2,250.00	2101838	092220	A	MECHANICAL MAINTENANCE
137019	EASTERN KENTUCKY UNIVERSITY	2007624	$30.00	2046170	090920	P	CURRICULUM-CDLI/SEXTON
148031	EASTMAN KODAK COMPANY	2009075	$782.91	2003918	092220	A	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	2009076	$266.03	2003918	092220	A	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	2009078	$547.59	2003918	092220	A	MATERIALS PRODUCTION
12258	EDGEWOOD PRESS INC	2009080	$867.30	2100693	092220	A	FARNSLEY MIDDLE SCHOOL
18933	EDUCATION LAW ASSOCIATION	2009081	$49.99	2045991	092220	A	SCHOOL CHOICE CASSIE BLAUSEY
41254	EDUCATION SPECIALTY PUBLISHING	2007625	$933.12	2033348	090920	P	STONESTREET ELEMENTARY
35822	EDUCATORS MEDIA RESOURCE GROUP LLC	2009082	$19,125.00	2045761	092220	A	SCHOOL CULTURE AND CLIMATE
15762	ELECTRO-MECH SCOREBOARD CO	2009125	$7,841.00	2103259	092220	A	CUSTOMER ID KYLOUIS20
40536	EMERGENCY MEDICAL PRODUCTS INC	2009440	$990.36	2105309	092220	A	SUPPLY SERVICES
38356	ENOME INC	2009443	$6,180.00	2105713	092220	A	WAGGENER
131547	ERIC ARMIN INC	2009444	$219.68	2041302	092220	A	SLAUGHTER ELEMENTARY
10437	ERICA GRAY	2008637	$213.75	2105433	090920	P	DIVERSITY, EQUITY, AND POVERTY
19208	ERIK BRYANT STEARMAN	2008358	$2,832.50	2103830	090920	P	BALLARD HIGH SCHOOL
23739	ES FOODS INC	2008105	$35,011.20	2042648	090920	P	NUTRITION CENTER COVID-19
23739	ES FOODS INC	2008106	$35,011.20	2042648	090920	P	NUTRITION CENTER COVID-19
35162	EVOLLVE INC	2009086	$1,200.00	2044297	092220	A	PORTLAND ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2008108	$1,602.72	2103142	090920	P	SCNS
500354	FENTON & MCGARVEY LAW FIRM	2008916	$268.20		r0904	P	Payroll Run X - Warrant r0904
102235	FERGUSON ENTERPRISES INC	2009446	$145.08	2104518	092220	A	GENERAL MAINTENANCE
34201	FIFTH THIRD BANK	2008812	$1,745,388.72		090320AC	P	FIFTH THIRD ACI PYMT AUG 2020
117527	FOLLETT SCHOOL SOLUTIONS	2008806	$4,921.82	2043128	090920	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2009447	$2,041.28	2103219	092220	A	DUPONT MANUAL HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2009448	$191.37	2103219	092220	A	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
149712	FOURTH WALL LLC	2009450	$212.12	2105335	092220	A	YOUTH PERFORMING ARTS SCHOOL
103689	GALLS LLC	2009451	$49.78	2003011	092220	A	SECURITY & INVESTIGATIONS
4531	GARRETT BOOK COMPANY	2009472	$2,502.90	2102322	092220	A	LIBRARY MEDIA SERVICES
4531	GARRETT BOOK COMPANY	2009476	$2,175.34	2041365	092220	A	LIBRARY MEDIA SERVICES
104293	GENERAL RUBBER & PLASTICS	2009477	$47.82	2104134	092220	A	PROPERTY MGMT AND MAINTENANCE
104293	GENERAL RUBBER & PLASTICS	2009480	$233.76	2102576	092220	A	MECH MAINT
38300	GENERATION GENIUS INC	2009484	$1,431.00	2104972	092220	A	ROOSEVELT-PERRY ELEMENTARY
500362	GLENNON LAW FIRM LLC	2008919	$1,100.67		r0904	P	Payroll Run X - Warrant r0904
30210	GO GREEN LAWN SOLUTIONS	2009761	$370.00	2104386	092220	A	WAGGENER CUST # 11986
30210	GO GREEN LAWN SOLUTIONS	2009762	$370.00	2104386	092220	A	WAGGENER CUST # 11986
68490	GRAINGER	2009486	$170.00	2105319	092220	A	LOUISVILLE MALE TRADL HIGH SCH
41522	GREAT MINDS PBC	2009488	$4,990.00	2103397	092220	A	ENGELHARD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2009234	$35.00	2103451	092220	A	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2009490	$35.00	2105183	092220	A	OKOLONA
27551	GREGORY PACKAGING INC	2008413	$17,673.60	2101848	090920	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2008415	$17,673.60	2101848	090920	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2008416	$17,673.60	2101848	090920	P	NUTRITION CENTER
40285	HALO BRANDED SOLUTIONS INC	2009502	$763.49	2044595	092220	A	HAZELWOOD ELEMENTARY SCHOOL
39863	HARTFORD LIFE AND ACCIDENT	2009685	$58,187.06	2102308	092220	A	BENEFITS
16211	HERCULES ACHIEVEMENT INC	2008770	$1.99	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008773	$991.02	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008776	$1.99	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008777	$1.99	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008778	$17.96	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008779	$611.04	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008781	$77.61	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008782	$71.54	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008784	$1.99	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008785	$260.00	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2008787	$2.60	2010172	090920	P	ACADEMIC SCHOOL DIVISION-HS
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	2009504	$86.26	2104773	092220	A	MECH MAINT

Orders of the Treasurer - Invoice Report

09/01/2020 To 09/14/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
27728	HEWLETT PACKARD ENTERPRISE CO	2009507	$35,738.96	2040261	092220	A	INFORMATION TECHNOLOGY
40858	HIGH PERFORMANCE PRODUCTS LLC	2008320	$71.88	2103696	090920	P	BLANKENBAKER GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2008321	$2,023.20	2103799	090920	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2008322	$394.80	2103797	090920	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2008323	$582.40	2103792	090920	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2008324	$682.86	2103798	090920	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2008325	$578.80	2046512	090920	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2008327	$191.60	2046482	090920	P	PROPERTY MGMT AND MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2008328	$215.64	2101518	090920	P	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2008333	$65.94	2046514	090920	P	GEN MAINT - PAINT SHOP
115904	HIGHLAND ROOFING CO INC	2008452	$126,990.04	2035742	090920	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2008459	$54,281.25	2040731	090920	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2008462	$158,373.43	2035741	090920	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2008872	$50,858.38	2040731	090920	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2008281	$36.78	2003135	090920	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	2008284	$121.60	2003135	090920	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	2008286	$132.68	2038856	090920	P	SAC-BROOKLAWN 221
52786	HILLYARD KENTUCKY	2008287	$163.52	2041571	090920	P	FAIRDALE HIGH
52786	HILLYARD KENTUCKY	2008289	$127.76	2043769	090920	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2008290	$79.75	2038339	090920	P	STOPHER
52786	HILLYARD KENTUCKY	2008292	$663.40	2038936	090920	P	Ahrens Resource Center
52786	HILLYARD KENTUCKY	2008294	$199.02	2038644	090920	P	JEFFERSON COUNTY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2008296	$132.68	2038369	090920	P	YOUNG ELEMENTARY
52786	HILLYARD KENTUCKY	2008297	$663.40	2038760	090920	P	ALFRED BINET SCHOOL
52786	HILLYARD KENTUCKY	2008300	$398.04	2038195	090920	P	BYCK ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2008301	$530.72	2038239	090920	P	COLERIDGE TAYLOR MONTESSORI
52786	HILLYARD KENTUCKY	2008302	$199.02	2038744	090920	P	ENGELHARD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2008304	$398.04	2038227	090920	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2008312	$729.74	2038649	090920	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2008314	$570.03	2102245	090920	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	2008315	$102.20	2101904	090920	P	BOWEN ELEMENTARY

Orders of the Treasurer - Invoice Report

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52786	HILLYARD KENTUCKY	2008317	$25.52	2039527	090920	P	CONWAY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2008318	$15.95	2039492	090920	P	RANGELAND
52786	HILLYARD KENTUCKY	2008450	-$247.28	2038649	090920	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2008567	$63.80	2046478	090920	P	TR / MANUAL / HEALTH SCIENCE
52786	HILLYARD KENTUCKY	2008569	$160.08	2038352	090920	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2008576	$57.42	2101797	090920	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2008579	$122.64	2101874	090920	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2008580	$61.32	2101702	090920	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2008581	$1,326.80	2038066	090920	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2008583	$132.68	2038151	090920	P	OLMSTED
52786	HILLYARD KENTUCKY	2008585	$3.19	2039492	090920	P	RANGELAND
52786	HILLYARD KENTUCKY	2008586	$286.16	2101123	090920	P	WILT ELEMENTARY
52786	HILLYARD KENTUCKY	2008587	$265.36	2038151	090920	P	OLMSTED
52786	HILLYARD KENTUCKY	2008588	$199.02	2038649	090920	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2008589	$132.68	2038231	090920	P	CHANCEY ELEMENTARY SCH
52786	HILLYARD KENTUCKY	2008591	$66.34	2038415	090920	P	LIBERTY
52786	HILLYARD KENTUCKY	2008593	$398.04	2038368	090920	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	2008594	$66.34	2039086	090920	P	MAUPIN ELEMENTARY
52786	HILLYARD KENTUCKY	2008596	$20.44	2045353	090920	P	ACCELERATED IMPROVEMENT SCHOOL
52786	HILLYARD KENTUCKY	2008597	$532.77	2044544	090920	P	NEWCOMER ACADEMY
52786	HILLYARD KENTUCKY	2008601	$20.44	2043156	090920	P	CORAL RIDGE ELEMENTARY
52786	HILLYARD KENTUCKY	2008603	$124.41	2044547	090920	P	FACILITIES PLANNING
52786	HILLYARD KENTUCKY	2008605	$163.52	2043185	090920	P	KERRICK
52786	HILLYARD KENTUCKY	2008642	$37.03	2037886	090920	P	JEFFERSON COUNTY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2008644	$204.40	2101653	090920	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2008646	$22.33	2043574	090920	P	EXCEPTIONAL CHILD EDUCATION
52786	HILLYARD KENTUCKY	2008648	$28.71	2042664	090920	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2008650	$204.40	2101873	090920	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2008652	$40.88	2101872	090920	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2008654	$25.64	2102449	090920	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2008656	$40.88	2101830	090920	P	ALEX KENNEDY ELEM

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52786	HILLYARD KENTUCKY	2008657	$142.25	2038617	090920	P	JCTMS
52786	HILLYARD KENTUCKY	2008658	$66.34	2038616	090920	P	JCTMS
52786	HILLYARD KENTUCKY	2008660	$199.02	2038836	090920	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2008661	$331.70	2038787	090920	P	LAUKHUF ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2008662	$331.70	2039054	090920	P	DUBOIS
52786	HILLYARD KENTUCKY	2008663	$306.60	2040213	090920	P	CANE RUN ELEMENTARY
52786	HILLYARD KENTUCKY	2008664	$24.60	2041581	090920	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2008666	$199.02	2038527	090920	P	ROOSEVELT-PERRY ELEMENTARY
52786	HILLYARD KENTUCKY	2008668	$732.11	2103138	090920	P	HK1 - CARLOS/PARTS 7669
52786	HILLYARD KENTUCKY	2008675	$440.70	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008681	$102.20	2039955	090920	P	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2008684	-$37.03	2037886	090920	P	JEFFERSON COUNTY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2008709	$42.77	2042659	090920	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	2008710	$102.20	2045811	090920	P	PUPIL PERSONNEL
52786	HILLYARD KENTUCKY	2008712	$20.44	2045385	090920	P	DATA MGT PLANNING PROG EVAL
52786	HILLYARD KENTUCKY	2008713	$47.85	2039408	090920	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2008715	$794.07	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008717	$60.92	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008719	$102.21	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008721	$11.80	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008722	$126.82	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008723	$223.04	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008724	$21.14	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008725	$165.50	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008728	$8.18	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008730	$12.48	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008731	$24.96	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008732	$24.96	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008734	$24.96	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008736	$37.44	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008738	$656.36	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2008740	$173.10	2102471	090920	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2008789	$113.95	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008790	$25.81	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008791	$77.43	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008792	$129.05	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008793	$117.52	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008795	$146.90	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008796	$58.76	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008797	$146.90	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008798	$146.90	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008799	$146.90	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008800	$191.27	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008801	$220.35	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008802	$73.45	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008803	$190.97	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2008805	$220.35	2102808	090920	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2009511	$6,695.00	2041581	092220	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2009517	$132.68	2038840	092220	A	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2009519	$20.44	2041518	092220	A	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2009520	$23.63	2041660	092220	A	EASTERN HS-HEALTH
52786	HILLYARD KENTUCKY	2009521	-$391.56	2041581	092220	A	TRANSPORTATION
29831	HOWARD C MILLER SR LLC	2009763	$380.00	2042248	092220	A	CHENOWETH ELMENTARY 2/28/20 DERBY MUSEUM
29859	HUMAN DEVELOPMENT CO INC	2008716	$3,590.40	2102091	090920	P	BENEFITS
101192	HURST OFFICE SUPPLIERS	2008337	$3,776.38	2045108	090920	P	THOMAS JEFFERSON MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2008339	$587.06	2045494	090920	P	CHURCHILL PARK SCHOOL
101192	HURST OFFICE SUPPLIERS	2008340	$6,585.70	2016626	090920	P	KING ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2008342	$320.54	2029451	090920	P	JOHN F KENNEDY ELEMENTARY SCHL
101192	HURST OFFICE SUPPLIERS	2008343	$2,080.32	2045970	090920	P	CENTRAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2008347	$332.43	2046063	090920	P	SAFETY & ENVIRONMENTAL SERV
101192	HURST OFFICE SUPPLIERS	2008348	$718.14	2040071	090920	P	EASTERN HS-CHR
101192	HURST OFFICE SUPPLIERS	2008351	$1,449.40	2042383	090920	P	BRECKINRIDGE METRO

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5090	HUSSUNG MECHANICAL CONTRACTORS INC	2008467	$27,441.45	2042728	090920	P	FACILITIES CAPITAL IMPROVEMENT
5090	HUSSUNG MECHANICAL CONTRACTORS INC	2008468	$1,260.00	2042729	090920	P	FACILITIES CAPITAL IMPROVEMENT
5090	HUSSUNG MECHANICAL CONTRACTORS INC	2008469	$228,860.55	2042728	090920	P	FACILITIES CAPITAL IMPROVEMENT
5090	HUSSUNG MECHANICAL CONTRACTORS INC	2008470	$11,520.00	2042729	090920	P	FACILITIES CAPITAL IMPROVEMENT
500371	ILLINOIS STATE DISBURSEMENT UNIT	2008920	$59.16		r0904	P	Payroll Run X - Warrant r0904
40974	IN CLASS TODAY INC	2009542	$81,625.00	2027881	092220	A	EDWARDS EDUCATION TEACHING AND
8720	INDEPENDENT HARDWARE INC	2008417	$5,691.80	2104882	090920	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2009100	$63.92	2104882	092220	A	MAINTENANCE WAREHOUSE
500379	INSTANT AUTO CREDIT INC	2008922	$254.75		r0904	P	Payroll Run X - Warrant r0904
55718	INSTRUMENTALIST AWARDS LLC	2008182	$335.00	2104110	090920	P	VALLEY HIGH SCHOOL
500058	INTERNAL REVENUE SERVICE	2008880	$240.83		r0904	P	Payroll Run X - Warrant r0904
13232	ITS GREEK TO ME INC	2008143	$360.00	2037833	090920	P	EASTERN HS-TECH
13232	ITS GREEK TO ME INC	2008769	$771.00	2045258	090920	P	CENTRAL HIGH SCHOOL
41354	IVORY A TOLDSON	2008361	$850.00	2102267	090920	P	DIVERSITY EQUITY POVERTY
20974	IXL LEARNING INC	2008938	$6,875.00	2104919	092220	A	MOORE
20974	IXL LEARNING INC	2008939	$3,444.00	2104918	092220	A	DUBOIS
500059	J BART MCMAHON	2008881	$194.17		r0904	P	Payroll Run X - Warrant r0904
41905	JACQUELINE M JOHNSON	2009293	$5.07		092220	A	AUGUST MILEAGE
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2008923	$115.13		r0904	P	Payroll Run X - Warrant r0904
500061	JAMES E VONSICK ATTORNEY	2008882	$1,099.09		r0904	P	Payroll Run X - Warrant r0904
500361	JAVITCH BLOCK LLC	2008918	$723.82		r0904	P	Payroll Run X - Warrant r0904
34459	JEFFERSON COUNTY CLERK	2008507	$549.00		090920	P	VEHICLE REGISTRATIONS FOR MARCH ACCT 15635
34459	JEFFERSON COUNTY CLERK	2008508	$183.00		090920	P	VEHICLE REGISTRATIONS FOR MARCH ACCT 15635
34459	JEFFERSON COUNTY CLERK	2009289	$19.00		092220	A	NOTARY FOR ELIZABETH MATTINGLY
35839	JESSICA L ARNOLD	2008814	$93.33		090920	P	EMPLOYEE ACCT CLOSED
129145	JKM TRAINING INC	2008418	$369.00	2102318	090920	P	KLONDIKE LANE ELEMENTARY
37938	JOEL BERKLEY HVAC CONSULTANT INC	2007635	$354.00	2103223	090920	P	PROPERTY MGMT & MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2007639	$5,842.72	2046131	090920	P	SAFETY ENVIRONMENTAL SERV
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2007642	-$5,842.72	2046131	090920	P	SAFETY ENVIRONMENTAL SERV
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2008940	$10,068.00	2046131	092220	A	SAFETY ENVIRONMENTAL SERV
15653	JOSTENS INC	2008772	$963.05	2103624	090920	P	VALLEY HIGH SCHOOL

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40971	JR CONTRACTING INC	2007645	$33,093.00	2102600	090920	P	JTOWN ES 080720
40971	JR CONTRACTING INC	2007649	$38,268.00	2102598	090920	P	JTOWN ES 082720
41499	JUSTUS PAUL Y KIM	2008808	$1,250.00	2045342	090920	P	DIVERSITY, EQUITY AND POVERTY
41499	JUSTUS PAUL Y KIM	2008809	$4,000.00	2045342	090920	P	DIVERSITY, EQUITY AND POVERTY
21237	KAESP	2007651	$325.00	2105062	090920	P	LUHR ELEMENTARY SCHOOL
37012	KAGAN PUBLISHING	2007892	$1,276.00	2103438	090920	P	COLERIDGE TAYLOR MONTESSORI EL
30449	KALKREUTH ROOFING & SHEET METAL INC	2008474	$19,710.25	1939942	090920	P	FACILITIES CAPITAL IMPROVEMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	2008933	$1,950.00	2035752	090920	P	FACILITIES CAPITAL IMPROVEMENT
73560	KAPLAN EARLY LEARNING CO	2008943	$456.50	2039782	092220	A	MEDORA ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2009653	$215.76	2105265	092220	A	FAIRDALE ELEMENTARY SCHOOL
114834	KCA	2008944	$50.00	2105430	092220	A	MICHELLE SIRCY JCPS DISTRICT
500253	KEENEY MICHAEL	2008905	$178.89		r0904	P	Payroll Run X - Warrant r0904
41783	KEITH D WEINER ASSOC CO LPA	2008877	$331.33		r0904	P	Payroll Run X - Warrant r0904
40778	KEITH DANIEL AND ASSOCIATES	2007657	$1,278.00	2043967	090920	P	GREENWOOD ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2009101	$2,200.00	2042304	092220	A	SEMPLE ELEMENTARY
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2008641	$45.00	2105322	090920	P	KERRICK
39168	KENTUCKIANA OFF DUTY POLICE	2008810	$1,260.00	2104614	090920	P	DOSS HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2008941	$350.00	2104827	092220	A	THOMAS JEFFERSON MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2008942	$350.00	2104822	092220	A	HIGHLAND MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2009696	$350.00	2106002	092220	A	DUPONT MANUAL HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2009697	$70.00	2106002	092220	A	DUPONT MANUAL HIGH SCHOOL
126776	KENTUCKY CLEANING TECHNOLOGY	2009351	$625.30	2105376	092220	A	VEHICLE MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2007653	$100.00	2101556	090920	P	TR / BUTLER / MELISSA COLEMAN,
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2008154	$521.94	2104104	090920	P	VALLEY HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2008945	$15,196.49	2045873	092220	A	WESTERN HS, K.STRATTON
40876	KENTUCKY DATASEAM INITIATIVE	2008145	$225.00	2105492	090920	P	TECHNOLOGY INTEGRATION TEAM
74280	KENTUCKY SCHOOL SERVICE	2007693	$124.11	2039262	090920	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2007698	$3.37	2104986	090920	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2007701	$82.31	2042604	090920	P	CARTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2008420	$76.53	2103156	090920	P	BRECKINRIDGE METRO
74280	KENTUCKY SCHOOL SERVICE	2008421	$27.18	2102620	090920	P	GUTERMUTH ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
74280	KENTUCKY SCHOOL SERVICE	2008422	$89.32	2100478	090920	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2008430	$108.32	2100021	090920	P	LINCOLN
74280	KENTUCKY SCHOOL SERVICE	2008441	$147.17	2102312	090920	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2009235	$215.18	2100286	092220	A	GREATHOUSE SHRYOCK TRADITIONAL
74280	KENTUCKY SCHOOL SERVICE	2009654	$78.33	2101681	092220	A	CAMP TAYLOR ELEMENTARY
3777	KENTUCKY TRUCK SALES	2008947	$200.22	2105545	092220	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2009544	$814.38	2105620	092220	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2009655	$401.04	2105799	092220	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2009656	$250.37	2105769	092220	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2007660	$757.20	2102426	090920	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2008946	$76.72	2104738	092220	A	HK1 - CARLOS/PARTS 7669
41805	KIRKS AUTOMOTIVE INC	2009103	$223.00	2101520	092220	A	BB MAINTENANCE GARAGE
113295	KIZAN TECHNOLOGIES INC	2007686	$4,405.00	2046102	090920	P	JCPS C&I
138843	KLOSTERMAN BAKING CO INC	2007824	$48.00	2102347	090920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2007828	$11.52	2102347	090920	P	NUTRITION CENTER
41752	KNOX ASSOCIATES INC	2008144	$119.00	2101700	090920	P	ATHERTON HIGH
31602	KOEHLER TIRE SUPPLY INC	2009105	$1,649.20	2104574	092220	A	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2009107	$537.76	2104977	092220	A	NICHOLS GARAGE
34413	KURTZ BROS INC	2007665	$240.72	2046077	090920	P	TRANSPORTATION
34413	KURTZ BROS INC	2007667	$434.58	2045667	090920	P	TRANSPORTATION
34413	KURTZ BROS INC	2007671	$187.52	2040415	090920	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2007675	$1.24	2041255	090920	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2007678	$209.52	2104430	090920	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2007684	$119.98	2104314	090920	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2007689	$0.84	2104314	090920	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2007692	$87.90	2104549	090920	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2008280	$251.37	2035330	090920	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2008283	$469.01	2042697	090920	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2008615	$44.10	2101891	090920	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2008616	$35.46	2102487	090920	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2008617	$92.12	2104346	090920	P	BYCK ELEMENTARY

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34413	KURTZ BROS INC	2008620	$168.05	2104959	090920	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2008621	$249.20	2104958	090920	P	WATSON LANE ELEMENTARY, FRC
34413	KURTZ BROS INC	2008623	$483.74	2105032	090920	P	CONWAY MIDDLE SCHOOL FRYSC
34413	KURTZ BROS INC	2008627	$39.06	2043322	090920	P	PHOENIX
34413	KURTZ BROS INC	2008628	$139.31	2043331	090920	P	RAMSEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2008631	$393.53	2104266	090920	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2008633	$35.46	2104261	090920	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2009183	$31.15	2042251	092220	A	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2009186	$66.75	2043141	092220	A	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2009188	$106.40	2043166	092220	A	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2009192	$141.74	2043553	092220	A	DIXIE
34413	KURTZ BROS INC	2009195	$282.00	2042967	092220	A	FARMER ELEMENTARY
34413	KURTZ BROS INC	2009197	$118.00	2042009	092220	A	DIXIE
34413	KURTZ BROS INC	2009198	$10.56	2041152	092220	A	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2009199	$12.32	2043112	092220	A	KERRICK
34413	KURTZ BROS INC	2009200	$143.72	2102604	092220	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2009201	$10.52	2104050	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009202	$19.78	2103714	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009203	$189.36	2103711	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009204	$147.24	2100411	092220	A	HAZELWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2009205	$59.09	2100412	092220	A	HAZELWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2009206	$18.80	2100413	092220	A	HAZELWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2009207	$39.76	2100447	092220	A	HAZELWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2009208	$29.79	2100672	092220	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2009209	$26.16	2100671	092220	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2009210	$24.92	2103718	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009211	$202.71	2103721	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009219	$51.80	2101674	092220	A	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2009220	$61.60	2101673	092220	A	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2009221	$73.10	2100524	092220	A	PRICE ELEMENTARY
34413	KURTZ BROS INC	2009222	$41.58	2100519	092220	A	PRICE ELEMENTARY

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34413	KURTZ BROS INC	2009223	$3.36	2103895	092220	A	EASTERN HS-SOC.ST
34413	KURTZ BROS INC	2009224	$5.80	2103718	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009225	$8.50	2104050	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009226	$102.00	2104052	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009227	$17.84	2103714	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009228	$127.50	2103711	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009229	$3.48	2103712	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009230	$4.64	2103719	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009231	$148.75	2103715	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009232	$148.24	2104628	092220	A	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2009233	$94.56	2104695	092220	A	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2009355	$295.00	2104504	092220	A	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2009356	$29.52	2100769	092220	A	FAIRDALE ELEMEN TARY
34413	KURTZ BROS INC	2009358	$33.54	2100771	092220	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2009359	$23.83	2103713	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009360	$189.36	2103715	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009829	$44.76	2102523	092220	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2009832	$69.02	2102604	092220	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2009834	$4.02	2100104	092220	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2009838	$308.00	2100466	092220	A	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2009840	$340.00	2100109	092220	A	GUTERMUTH
34413	KURTZ BROS INC	2009844	$127.50	2104051	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009848	$170.00	2103701	092220	A	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2009849	$127.50	2103692	092220	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2009851	$84.16	2103685	092220	A	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2009854	$31.15	2043417	092220	A	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2009857	$24.68	2041734	092220	A	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2009864	$126.24	2104323	092220	A	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2009866	$298.45	2104570	092220	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2009868	$255.00	2104573	092220	A	JACOB ELEMENTARY - FRC
34413	KURTZ BROS INC	2009870	$124.60	2104730	092220	A	SHACKLETTE/GAGEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2009884	$29.21	2104482	092220	A	SHACKLETTE/ROBINSON/
34413	KURTZ BROS INC	2009901	$30.51	2105040	092220	A	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2009913	$848.32	2105145	092220	A	SHELBY TRADITIONAL
34413	KURTZ BROS INC	2009916	$16.29	2100764	092220	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2009923	$54.94	2100765	092220	A	FAIRDALE ELEMENTARY
4918	KUTE ELECTRIC	2009236	$812.48	2105453	092220	A	MAINTENANCE WAREHOUSE
500086	KY REVENUE CABINET	2008884	$325.39		r0904	P	Payroll Run X - Warrant r0904
57315	LAKESHORE LEARNING MATERIALS	2007708	$697.25	2103227	090920	P	ENGELHARD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2008608	$195.27	2046043	090920	P	MIDDLETOWN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2008611	$147.87	2043419	090920	P	SMYRNA ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008613	$176.43	2102187	090920	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008636	$130.17	2102189	090920	P	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008639	$111.54	2103440	090920	P	OLMSTED ACADEMY SOUTH
57315	LAKESHORE LEARNING MATERIALS	2008643	$138.25	2100464	090920	P	GUTERMUTH
57315	LAKESHORE LEARNING MATERIALS	2008647	$186.75	2100465	090920	P	GUTERMUTH ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008649	$118.06	2103923	090920	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2008651	$163.36	2104285	090920	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008674	$155.66	2104289	090920	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008682	$144.13	2104286	090920	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008683	$25.94	2104287	090920	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008685	$74.36	2041318	090920	P	STOPHER
57315	LAKESHORE LEARNING MATERIALS	2008686	$80.78	2042524	090920	P	STOPHER
57315	LAKESHORE LEARNING MATERIALS	2008687	$36.68	2104288	090920	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008688	$119.97	2104281	090920	P	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008689	$278.06	2104280	090920	P	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008690	$1,772.65	2104535	090920	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2008705	$295.70	2104498	090920	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2008972	$216.57	2041916	092220	A	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2009108	$968.74	2045606	092220	A	ZACHARY TAYLOR ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2009109	$27.89	2101680	092220	A	AUDUBON TRADITIONAL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2009110	$835.14	2043918	092220	A	ZACHARY TAYLOR ELEMENTARY SCHO

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57315	LAKESHORE LEARNING MATERIALS	2009657	$204.49	2104931	092220	A	LUHR ELEMENTARY SCHOOL
75510	LANG COMPANY	2007896	$33.00	2039789	090920	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	2008514	$92.70	2105378	090920	P	FINANCIAL SERVICES
75510	LANG COMPANY	2008973	$1,112.40	2100704	092220	A	SCHAFFNER
75510	LANG COMPANY	2008974	$600.00	2105381	092220	A	SANDERS ELEMENTARY
75510	LANG COMPANY	2008975	$600.00	2105380	092220	A	MINORS LANE ELEMENTARY
75510	LANG COMPANY	2009658	$0.71	2035046	092220	A	BALLARD HIGH SCHOOL
500167	LAWRENCE WILLIAM W	2008896	$34,146.01		r0904	P	Payroll Run X - Warrant r0904
13264	LEARNING A-Z COMPANY	2007711	$2,956.00	2104361	090920	P	MIDDLETOWN ELEMENTARY
13264	LEARNING A-Z COMPANY	2007713	$272.95	2104362	090920	P	LUHR ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2007715	$482.90	2104365	090920	P	WILKERSON ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2007720	$1,805.85	2104375	090920	P	FAIRDALE ELEMENTARY
13264	LEARNING A-Z COMPANY	2007722	$325.40	2104369	090920	P	CARTER TRADITIONAL ELEMENTARY
13264	LEARNING A-Z COMPANY	2008980	$230.90	2104777	092220	A	CAMP TAYLOR ELEMENTARY
13264	LEARNING A-Z COMPANY	2008983	$209.95	2105530	092220	A	HITE ELEMENTARY
13264	LEARNING A-Z COMPANY	2008985	$61.58	2105525	092220	A	FAIRDALE ELEMENTARY
41775	LEARNZILLION INC	2007898	$8,110.00	2101059	090920	P	ENGELHARD ELEMENTARY SCHOOL
41775	LEARNZILLION INC	2008146	$7,050.00	2101056	090920	P	SHACKLETTE/GARNER
41775	LEARNZILLION INC	2008147	$7,590.00	2043686	090920	P	ATKINSON ACADEMY
41775	LEARNZILLION INC	2008726	$9,614.00	2045460	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
41775	LEARNZILLION INC	2008729	$900.00	2103001	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
41775	LEARNZILLION INC	2008745	$6,182.00	2101053	090920	P	ROOSEVELT PERRY ELEM
41775	LEARNZILLION INC	2008749	$15,030.00	2101057	090920	P	CHANCEY ELEMENTARY
41775	LEARNZILLION INC	2008988	$7,508.00	2045456	092220	A	OKOLONA
41775	LEARNZILLION INC	2008990	$14,390.00	2045454	092220	A	MCFERAN PREP. ACADEMY
41775	LEARNZILLION INC	2009659	$10,770.00	2046468	092220	A	STONESTREET ELEMENTARY
41775	LEARNZILLION INC	2009660	$11,048.00	2101055	092220	A	KERRICK
41775	LEARNZILLION INC	2009698	$4,800.00	2101054	092220	A	AUBURNDALE ELEMENTARY SCHOOL
36000	LEE AND LOW BOOKS INC	2009111	$3,112.58	2101248	092220	A	RUTHERFORD
36000	LEE AND LOW BOOKS INC	2009112	$15,000.00	2104985	092220	A	ZACHARY TAYLOR ELEMENTARY SCHO
41646	LEGACY HEATING AND AIR CONDITIONING LLC	2009077	$304.00	2105607	092220	A	DUPONT MANUAL HIGH SCHOOL

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76130	LEONARD BRUSH AND CHEMICAL CO INC	2009546	$25.83	2104736	092220	A	HK1 - CARLOS/PARTS
76130	LEONARD BRUSH AND CHEMICAL CO INC	2009661	$124.66	2105282	092220	A	HK1- CARLOS/PARTS 7669
500098	LLOYD & MCDANIEL PLC	2008885	$2,069.96		r0904	P	Payroll Run X - Warrant r0904
120431	LOGAN LAVELLE HUNT	2009291	$50.60		092220	A	NOTARY FOR ELIZABETH MATTINGLY
502	LOGSDON ENDEAVORS LLC	2009549	$110.00	2105924	092220	A	EXCEPTIONAL CHILD EDUCATION
502	LOGSDON ENDEAVORS LLC	2009551	$247.50	2105924	092220	A	EXCEPTIONAL CHILD EDUCATION
33700	LOUISVILLE BUSINESS FIRST	2009663	$115.00	2106035	092220	A	ACCT # 215591
3223	LOUISVILLE COOLER MANUFACTURING	2009699	$23.00	2104148	092220	A	MECH MAINT
1547	LOUISVILLE GAS AND ELECTRIC	2007960	$164,986.26	2102348	090920	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2008720	$19.85	2102348	090920	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2008856	$257,741.19	2102348	090920	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2008857	$3,925.26	2102348	090920	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2008858	$55.35	2102348	090920	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2009717	$255,605.53	2102348	092220	A	ACCT # 3000-0000-1812
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2008345	$75.00	2105373	090920	P	SCNS
1543	LOUISVILLE WATER COMPANY	2008360	$4,159.98	2102339	090920	P	ACCT # 5080700000
1543	LOUISVILLE WATER COMPANY	2008362	$1,499.12	2102339	090920	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	2008364	$532.46	2102339	090920	P	ACCT # 1969600000
1543	LOUISVILLE WATER COMPANY	2008365	$3,874.04	2102339	090920	P	ACCT # 0852700000
1543	LOUISVILLE WATER COMPANY	2008366	$127.20	2102339	090920	P	ACCT # 1852700000
1543	LOUISVILLE WATER COMPANY	2008367	$2,690.89	2102339	090920	P	ACCT # 3930800000
1543	LOUISVILLE WATER COMPANY	2008368	$123.78	2102339	090920	P	ACCT # 5766800000
1543	LOUISVILLE WATER COMPANY	2008369	$4,529.61	2102339	090920	P	ACCT# 2375010000
1543	LOUISVILLE WATER COMPANY	2008370	$270.69	2102339	090920	P	ACCT# 3722110000
1543	LOUISVILLE WATER COMPANY	2008371	$419.62	2102339	090920	P	ACCT # 6250700000
1543	LOUISVILLE WATER COMPANY	2008372	$5,206.22	2102339	090920	P	ACCT # 9652800000
1543	LOUISVILLE WATER COMPANY	2008373	$2,501.55	2102339	090920	P	ACCT # 4080700000
1543	LOUISVILLE WATER COMPANY	2008375	$1,892.97	2102339	090920	P	ACCT # 3836010000
1543	LOUISVILLE WATER COMPANY	2008830	$5,028.56	2102339	090920	P	ACCT # 1375010000
1543	LOUISVILLE WATER COMPANY	2008831	$6,036.65	2102339	090920	P	ACCT # 1157110000
1543	LOUISVILLE WATER COMPANY	2008832	$225.46	2102339	090920	P	ACCT # 2157110000

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1543	LOUISVILLE WATER COMPANY	2008833	$596.18	2102339	090920	P	ACCT # 8396110000
1543	LOUISVILLE WATER COMPANY	2008834	$475.14	2102339	090920	P	ACCT # 7167010000
1543	LOUISVILLE WATER COMPANY	2008836	$20,052.45	2102339	090920	P	ACCT # 5066110000
1543	LOUISVILLE WATER COMPANY	2008837	$3,217.64	2102339	090920	P	ACCT # 5493010000
1543	LOUISVILLE WATER COMPANY	2008838	$2,687.67	2102339	090920	P	ACCT # 7184010000
1543	LOUISVILLE WATER COMPANY	2008839	$398.72	2102339	090920	P	ACCT # 0582010000
1543	LOUISVILLE WATER COMPANY	2008840	$4,092.79	2102339	090920	P	ACCT # 4066110000
1543	LOUISVILLE WATER COMPANY	2008841	$69.18	2102339	090920	P	ACCT # 8599010000
1543	LOUISVILLE WATER COMPANY	2008842	$397.91	2102339	090920	P	ACCT # 0080210000
1543	LOUISVILLE WATER COMPANY	2008844	$485.27	2102339	090920	P	ACCT # 0157110000
1543	LOUISVILLE WATER COMPANY	2008845	$494.21	2102339	090920	P	ACCT # 9057110000
1543	LOUISVILLE WATER COMPANY	2009113	$120.37	2102339	092220	A	ACCT # 0346210000
1543	LOUISVILLE WATER COMPANY	2009114	$581.96	2102339	092220	A	ACCT # 4673900000
1543	LOUISVILLE WATER COMPANY	2009115	$123.78	2102339	092220	A	ACCT # 2498610000
1543	LOUISVILLE WATER COMPANY	2009116	$7,296.88	2102339	092220	A	ACCT # 3498610000
1543	LOUISVILLE WATER COMPANY	2009117	$254.54	2102339	092220	A	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	2009118	$7,527.24	2102339	092220	A	ACCT # 3748610000
1543	LOUISVILLE WATER COMPANY	2009119	$337.51	2102339	092220	A	ACCT # 4578900000
1543	LOUISVILLE WATER COMPANY	2009120	$228.78	2102339	092220	A	ACCT # 2403710000
1543	LOUISVILLE WATER COMPANY	2009121	$3,437.89	2102339	092220	A	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	2009122	$10,915.09	2102339	092220	A	ACCT # 4001800000
1543	LOUISVILLE WATER COMPANY	2009123	$73.45	2102339	092220	A	ACCT # 0989610000
1543	LOUISVILLE WATER COMPANY	2009124	$3,975.51	2102339	092220	A	ACCT # 9889610000
1543	LOUISVILLE WATER COMPANY	2009126	$506.67	2102339	092220	A	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	2009127	$118.66	2102339	092220	A	ACCT # 6636320000
24525	LOVING GUIDANCE INC	2009700	$388.00	2102069	092220	A	EARLY CHILDHOOD PROGRAMS
7357	LOWES COMPANIES INC	2008859	$5,460.32	2046341	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008860	-$20.00	2046341	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008861	$331.15	2045888	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008862	$3,377.44	2046215	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008863	$226.64	2102283	090920	P	ACCT # 9800 138440 7

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	2008864	$2.70	2103398	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008865	$76.76	2104407	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008866	$12.81	2104806	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008867	$5,460.32	2044734	090920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2008868	-$20.00	2044734	090920	P	ACCT # 9800 138440 7
12312	LRP PUBLICATIONS	2009238	$48.00	2104745	092220	A	ECE ASSESSMENT
8329	MACKIN BOOK COMPANY	2007903	$3,200.00	2039865	090920	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2007905	$5,057.53	2104292	090920	P	DUPONT MANUAL HIGH SCHOOL
8329	MACKIN BOOK COMPANY	2007906	$3,502.01	2104235	090920	P	DOSS HIGH SCHOOL
8329	MACKIN BOOK COMPANY	2008187	$4,081.87	2041686	090920	P	LIBRARY MEDIA SERVICES
8329	MACKIN BOOK COMPANY	2008188	$465.99	2041686	090920	P	LIBRARY MEDIA SERVICES
8329	MACKIN BOOK COMPANY	2009239	$218.60	2104087	092220	A	LIBRARY MEDIA SERVICES
139423	MACMILLAN HOLDINGS LLC	2008447	$3.95	2101689	090920	P	BALLARD HIGH SCHOOL
40578	MACROSS INC	2008357	$2,614.00	2104749	090920	P	SCNS
40578	MACROSS INC	2009241	$98.16	2033233	092220	A	DIVERSITY EQUITY & POVERTY
40578	MACROSS INC	2009244	$37.84	2104648	092220	A	DIVERSITY EQUITY POVERTY
78070	MANNING EQUIPMENT COMPANY	2009701	$810.00	2105618	092220	A	NICHOLS GARAGE
25599	MARIAN R VASSER	2009765	$500.00	2105895	092220	A	EDWARDS EDUCATIONAL TEACHING A
28865	MARK ANDY PRINT PRODUCTS	2007908	$6,900.00	2105211	090920	P	MATERIALS PRODUCTION
500426	MARKOFF LAW LLC	2008928	$359.46		r0904	P	Payroll Run X - Warrant r0904
7860	MARKS JOHN LAMESA	2008505	$21.88		090920	P	AUGUST MILEAGE
500203	MARYLAND CHILD SUPPORT	2008897	$207.13		r0904	P	Payroll Run X - Warrant r0904
500346	MASON SCHILLING MASON CO LPA	2008915	$77.59		r0904	P	Payroll Run X - Warrant r0904
78430	MASTERS SUPPLY INC	2008148	$70.27	2104551	090920	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2008149	$88.55	2105019	090920	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2008151	$7.11	2105333	090920	P	TRACTOR SHOP WAREHOUSE
78430	MASTERS SUPPLY INC	2008152	$3.79	2102399	090920	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2008752	$5.46	2105597	090920	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2008756	$15.40	2105140	090920	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2009246	$161.51	2105495	092220	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2009702	$5.50	2103837	092220	A	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
59308	MATH LEARNING CENTER	2009247	$47,133.50	2103009	092220	A	KENNEDY MONTESSORI ELEMENTARY
59308	MATH LEARNING CENTER	2009703	$5,350.00	2102893	092220	A	SMYRNA ELEMENTARY
161	MATHALICIOUS LLC	2008471	$3,360.00	2100857	090920	P	NOE MIDDLE SCHOOL
22619	MBA RESEARCH & CURRICULUM CTR	2009720	$200.00	2044182	092220	A	EASTERN HS-HSB
500402	MCCLAIN DEWEES PLLC	2008924	$238.79		r0904	P	Payroll Run X - Warrant r0904
123017	MCGRAW HILL EDUCATION INC	2009251	$30,975.67	2102607	092220	A	IRQOUOIS HIGH SCHOOL
108756	MCINTYRE GILLIGAN AND MUNDT INC	2008404	$9,008.59	2102041	090920	P	INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2007910	$977.28	2046067	090920	P	HEALTH SERVICES
83235	MEL OWEN MUSIC INC	2008762	$175.00	2038812	090920	P	LAUKHUF ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2008763	$120.70	2044331	090920	P	EASTERN HS-BAND
83235	MEL OWEN MUSIC INC	2008765	$42.90	2023356	090920	P	SMYRNA ELEMENTARY
83235	MEL OWEN MUSIC INC	2008767	$57.10	2044331	090920	P	EASTERN HS-BAND
83235	MEL OWEN MUSIC INC	2009260	$345.10	2104542	092220	A	NOE MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2009261	$480.95	2104541	092220	A	NOE MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2009553	$51.00	2105922	092220	A	EASTERN HS-HUM
16404	MF ATHLETIC CO INC	2009262	$177.00	2102263	092220	A	BALLARD HIGH SCHOOL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2008904	$174.81		r0904	P	Payroll Run X - Warrant r0904
500337	MICHIGAN ST DISBURSEMENT UNIT	2008913	$59.08		r0904	P	Payroll Run X - Warrant r0904
14052	MIDDLETON REUTLINGER PSC	2008350	$570.00	2102033	090920	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	2008645	$22,768.10	2102090	090920	P	BENEFITS
39732	MIDLAND CREDIT MGMT INC	2008875	$600.37		r0904	P	Payroll Run X - Warrant r0904
34363	MIDLAND PAPER CO INC	2007915	$1,162.50	2102992	090920	P	MATERIALS PRODUCTION
110210	MOOG LOUISVILLE WAREHOUSE	2009263	$14.25	2105194	092220	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2009264	$25.95	2105300	092220	A	VEHICLE MAINTENANCE
21421	MOON PORTABLE RESTROOMS INC	2008190	$259.88	2104465	090920	P	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2008191	$259.88	2104465	090920	P	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2008515	$259.88	2104465	090920	P	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2008516	$259.88	2104465	090920	P	GEN MAINT - PLUMBING SHOP
64385	MOREL CONSTRUCTION CO INC	2008472	$732,091.22	2038059	090920	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2008473	$8,552.97	2103387	090920	P	FACILITIES CAPITAL IMPROVEMENT
134374	MOSER CORPORATION	2009649	$1,650.00	2101228	092220	A	SECURITY & INVESTIGATIONS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
65224	MUNSON BUSINESS INTERIORS	2009249	$4,029.67	2042377	092220	A	SANDERS ELEMENTARY
41668	MV LEARNING LLC	2008353	$17,000.00	2104252	090920	P	ACCESS AND OPPORTUNITY
9159	MYSTERY SCIENCE INC	2008992	$999.00	2105429	092220	A	STONESTREET ELEMENTARY
81050	NASCO	2008194	$867.00	2045940	090920	P	TR / MOORE / HEALTH SCIENCE A
81050	NASCO	2008199	$867.00	2045939	090920	P	TR / WAGGENER / HEALTH SCIENC
81050	NASCO	2008200	$76.56	2104200	090920	P	COCHRANE
81050	NASCO	2008517	$254.96	2104877	090920	P	EDWARDS EDUCATIONAL TEACHING A
81050	NASCO	2009279	$53.24	2040630	092220	A	DOSS HIGH SCHOOL
81050	NASCO	2009280	$578.00	2045938	092220	A	TR / PRP / HEALTH SCIENCE ACAD
81050	NASCO	2009283	$43.35	2045947	092220	A	TR / DOSS / HEALTH SCIENCE INS
81050	NASCO	2009287	$165.13	2040630	092220	A	DOSS HIGH SCHOOL
81050	NASCO	2009295	$173.40	2045947	092220	A	TR / DOSS / HEALTH SCIENCE INS
81050	NASCO	2009296	$144.50	2045949	092220	A	TR / SHAWNEE / MELISA PIERSON
23268	NATALEE BETH CLARK	2007576	$206.13		090920	P	SENIOR MAILINGS
131010	NATIONAL CENTER FOR YOUTH ISSUES	2008453	$205.00	2105052	090920	P	COCHRANE
33952	NATIONAL FOOD GROUP INC	2008419	$17,300.64	2101602	090920	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2008423	$19,230.40	2101602	090920	P	NUTRITION CENTER
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOI	2009555	$138.00	2105953	092220	A	EDWARDS EDUCATIONAL TEACHING A
138704	NATIONAL WORKWEAR INC	2009270	$1,275.85	2102580	092220	A	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2009272	$1,557.07	2103263	092220	A	INFORMATION TECHNOLOGY
138704	NATIONAL WORKWEAR INC	2009704	$1,043.77	2103542	092220	A	SUPPLY SERVICES
138704	NATIONAL WORKWEAR INC	2009724	$781.17	2003508	092220	A	GENERAL MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	2008912	$367.06		r0904	P	Payroll Run X - Warrant r0904
138577	NCS PEARSON INC	2009273	$40.00	2034466	092220	A	TRUNNELL ELEMENTARY
138577	NCS PEARSON INC	2009275	$40.00	2102652	092220	A	MCFERRAN PREP. ACADMEY
32064	NEARPOD INC	2009568	$2,887.50	2104475	092220	A	EASTERN HS-EM.ELLIS
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2008917	$35.08		r0904	P	Payroll Run X - Warrant r0904
81920	NEILL LAVIELLE SUPPLY CO	2009277	$20.30	2101534	092220	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2009705	$24.01	2101534	092220	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2009706	$51.53	2101534	092220	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2009721	$41.14	2101534	092220	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
135750	NFC INDUSTIRES INC	2008826	-$129.00	2027570	090920	P	NICHOLS GARAGE
135750	NFC INDUSTIRES INC	2008828	$450.00	2027570	090920	P	NICHOLS GARAGE
500340	NIYIRGIRA OSCAR	2008914	$475.00		r0904	P	Payroll Run X - Warrant r0904
23668	NORTHERN KENTUCKY UNIVERSITY	2008202	$300.00	2105415	090920	P	AUDUBON TRADITIONAL ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2008206	$800.00	2105415	090920	P	AUDUBON TRADITIONAL ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2008520	$475.00	2104202	090920	P	EISENHOWER
23668	NORTHERN KENTUCKY UNIVERSITY	2008523	$475.00	2104202	090920	P	EISENHOWER
4784	NORTHERN SAFETY COMPANY INC	2007920	$301.92	2105023	090920	P	TRACTOR SHOP
4784	NORTHERN SAFETY COMPANY INC	2008363	$126.35	2103141	090920	P	SCNS
4784	NORTHERN SAFETY COMPANY INC	2008525	$354.24	2105030	090920	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2008526	$238.68	2105027	090920	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2008528	$354.24	2105029	090920	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2008530	$1,062.72	2105088	090920	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2008531	$574.00	2105089	090920	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2008533	$1,195.56	2105088	090920	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2009297	$23,800.00	2105206	092220	A	PPE STARTER KITS - TEACHERS/ST
4784	NORTHERN SAFETY COMPANY INC	2009344	$59.76	2105025	092220	A	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2009346	-$59.76	2105025	092220	A	TRACTOR SHOP WAREHOUSE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2008775	$177.00	2037137	090920	P	FERN CREEK ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2009722	$249.00	2104890	092220	A	FAIRDALE ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2009725	$249.00	2105351	092220	A	GREATHOUSE SHRYOCK TRADITIONAL
41242	OFFICE THREE SIXTY INC	2007631	$6.37	2103264	090920	P	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2008215	$535.90	2036964	090920	P	OLMSTED NORTH
41242	OFFICE THREE SIXTY INC	2008216	$1,417.26	2039402	090920	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2008217	$283.32	2043430	090920	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2008220	$50.86	2043430	090920	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2008222	$1,708.80	2046095	090920	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2008224	$518.76	2045960	090920	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2008228	$129.69	2045960	090920	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2008231	$268.98	2102842	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2008232	$136.44	2102842	090920	P	BUTLER TRADITIONAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2008234	$222.46	2102899	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2008236	$83.41	2102899	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2008237	$173.10	2101500	090920	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	2008238	$33.75	2103490	090920	P	SOCIAL EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2008240	$17.94	2104291	090920	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2008241	$152.83	2104032	090920	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2008243	$309.44	2104311	090920	P	SCNS
41242	OFFICE THREE SIXTY INC	2008244	$159.94	2104400	090920	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2008246	$1,505.44	2104837	090920	P	NOE MS
41242	OFFICE THREE SIXTY INC	2008248	$1,226.32	2104493	090920	P	UNSELD EARLY CHILDHOOD
41242	OFFICE THREE SIXTY INC	2008251	$1,100.96	2104764	090920	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2008258	$214.44	2104764	090920	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2008259	$129.06	2104598	090920	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2008999	$104.76	2045523	092220	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2009002	$698.03	2101209	092220	A	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009003	$3,152.96	2101209	092220	A	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009004	$256.66	2102852	092220	A	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009005	$35.74	2103095	092220	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2009006	$8.88	2102919	092220	A	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2009007	$295.18	2102919	092220	A	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2009008	$34.42	2103292	092220	A	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009009	$48.75	2100181	092220	A	MOORE
41242	OFFICE THREE SIXTY INC	2009010	$121.35	2103592	092220	A	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2009011	$29.98	2104151	092220	A	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2009012	$32.24	2103979	092220	A	TECHNOLOGY INTEGRATION TEAM
41242	OFFICE THREE SIXTY INC	2009013	$84.70	2103941	092220	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009014	$135.22	2103941	092220	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009015	$289.76	2103951	092220	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2009016	$6.28	2103950	092220	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2009017	$274.50	2103952	092220	A	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009018	$1,057.38	2103952	092220	A	WATSON LANE ELEMENTARY

Orders of the Treasurer - Invoice Report

09/01/2020 To 09/14/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2009019	$50.17	2103946	092220	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009020	$175.90	2103949	092220	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2009133	$169.40	2103942	092220	A	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009136	$84.70	2103942	092220	A	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009137	$35.74	2103942	092220	A	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009139	$513.64	2103942	092220	A	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009142	$35.07	2103731	092220	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009144	$530.91	2103773	092220	A	WAGGENER
41242	OFFICE THREE SIXTY INC	2009145	$139.25	2103773	092220	A	WAGGENER
41242	OFFICE THREE SIXTY INC	2009146	$279.54	2103773	092220	A	WAGGENER
41242	OFFICE THREE SIXTY INC	2009147	$71.70	2103774	092220	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009148	$179.54	2103910	092220	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2009149	$271.02	2103466	092220	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2009150	$224.08	2103912	092220	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009151	$10.17	2103458	092220	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2009152	$100.12	2103467	092220	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2009153	$52.60	2042886	092220	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2009154	$20.16	2042886	092220	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2009155	$113.50	2042886	092220	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2009156	$11.35	2042886	092220	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2009157	$113.50	2042886	092220	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2009158	$2,969.96	2042886	092220	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2009299	$788.63	2045839	092220	A	DIVERSITY EQUITY AND POVERTY
41242	OFFICE THREE SIXTY INC	2009302	$158.76	2045839	092220	A	DIVERSITY EQUITY AND POVERTY
41242	OFFICE THREE SIXTY INC	2009303	$17.64	2045839	092220	A	DIVERSITY EQUITY AND POVERTY
41242	OFFICE THREE SIXTY INC	2009306	$86.76	2101208	092220	A	KERRICK
41242	OFFICE THREE SIXTY INC	2009307	$35.52	2103961	092220	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009309	$769.26	2103941	092220	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009311	$65.66	2103037	092220	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009313	$19.49	2104304	092220	A	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2009314	$91.24	2102414	092220	A	CHURCHILL PARK SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2009316	$21.57	2102414	092220	A	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2009318	$2,417.88	2102415	092220	A	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2009319	$484.32	2043068	092220	A	STOPHER
41242	OFFICE THREE SIXTY INC	2009320	$209.96	2104533	092220	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2009323	$50.16	2041620	092220	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2009325	$302.47	2104690	092220	A	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2009336	$101.82	2104132	092220	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2009338	$242.70	2044990	092220	A	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2009340	$1,159.48	2103302	092220	A	OKOLONA
41242	OFFICE THREE SIXTY INC	2009342	$213.45	2104788	092220	A	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009345	$48.40	2104991	092220	A	LINCOLN
41242	OFFICE THREE SIXTY INC	2009348	$37.02	2104765	092220	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009349	$29.70	2105098	092220	A	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009350	$22.50	2100775	092220	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009361	$46.33	2045988	092220	A	GIS SERVICES
41242	OFFICE THREE SIXTY INC	2009362	$450.86	2102909	092220	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2009363	$562.52	2104199	092220	A	COCHRANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009366	$51.33	2104159	092220	A	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009369	$412.87	2104158	092220	A	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009373	$200.55	2104157	092220	A	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009375	$77.86	2104129	092220	A	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009377	$437.96	2104128	092220	A	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009381	$593.40	2104144	092220	A	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2009384	$579.00	2104144	092220	A	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2009387	$203.80	2104211	092220	A	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2009388	$68.26	2103037	092220	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009391	$294.68	2104214	092220	A	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2009394	$250.90	2104214	092220	A	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2009396	$477.80	2104214	092220	A	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2009399	$221.92	2104227	092220	A	MOORE
41242	OFFICE THREE SIXTY INC	2009401	$122.89	2041771	092220	A	SLAUGHTER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2009405	$24.37	2041160	092220	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009406	$83.60	2104040	092220	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009408	$29.98	2104040	092220	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009473	$562.62	2104332	092220	A	ATHLETICS
41242	OFFICE THREE SIXTY INC	2009474	$96.39	2104507	092220	A	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2009478	$571.87	2104399	092220	A	SOUTHERN HS
41242	OFFICE THREE SIXTY INC	2009479	$30.96	2104401	092220	A	TECHNOLOGY INTEGRATION TEAM
41242	OFFICE THREE SIXTY INC	2009482	$95.13	2104402	092220	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2009483	$58.50	2104534	092220	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2009485	$31.35	2104606	092220	A	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2009487	$127.25	2104612	092220	A	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2009489	$71.85	2104748	092220	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2009491	$7.84	2104565	092220	A	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009493	$7.84	2104565	092220	A	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009495	$138.47	2104828	092220	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009498	$20.12	2100663	092220	A	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2009500	$118.33	2100663	092220	A	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2009501	$198.26	2104559	092220	A	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009503	$658.59	2104559	092220	A	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009505	$9.00	2103434	092220	A	GRANTS & AWARDS
41242	OFFICE THREE SIXTY INC	2009508	$96.44	2104619	092220	A	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2009510	$83.79	2105043	092220	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2009512	$521.86	2105084	092220	A	JACOB ELEMENTARY - FRC
41242	OFFICE THREE SIXTY INC	2009529	$57.82	2105050	092220	A	MOORE
41242	OFFICE THREE SIXTY INC	2009530	$32.70	2105050	092220	A	MOORE
41242	OFFICE THREE SIXTY INC	2009531	$295.62	2105111	092220	A	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009532	$148.11	2105216	092220	A	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2009533	$49.37	2105216	092220	A	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2009534	$17.88	2105203	092220	A	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2009535	$444.38	2105263	092220	A	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2009536	$39.94	2102767	092220	A	GREATHOUSE SHRYOCK TRADITIONAL

Orders of the Treasurer - Invoice Report

09/01/2020 To 09/14/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2009537	$261.91	2100272	092220	A	GREATHOUSE SHRYOCK TRADITIONAL
41242	OFFICE THREE SIXTY INC	2009538	$54.56	2105338	092220	A	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2009539	$521.92	2105401	092220	A	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2009540	$237.23	2105370	092220	A	MINORS LANE ELEMENTARY
500120	OHIO CHILD SUPPORT	2008886	$940.22		r0904	P	Payroll Run X - Warrant r0904
900051	ONE TIME VENDOR - SCNS	2008057	$78.55		090920	P	LUNCH MONEY REFUND FOR ELI FROM DUNN ELEM
900051	ONE TIME VENDOR - SCNS	2008062	$85.20		090920	P	LUNCH MONEY REFUND FOR MARNI
900051	ONE TIME VENDOR - SCNS	2008065	$25.10		090920	P	LUNCH MONEY REFUND FOR ELENA FROM MANUAL
900051	ONE TIME VENDOR - SCNS	2008071	$27.80		090920	P	LUNCH MONEY REFUND FOR EMILY AND LUCAS
900051	ONE TIME VENDOR - SCNS	2008077	$58.60		090920	P	LUNCH MONEY REFUND FOR KYLE AND EMA
900051	ONE TIME VENDOR - SCNS	2008081	$6.50		090920	P	LUNCH MONEY REFUND FOR ALEX AND DANIEL
900051	ONE TIME VENDOR - SCNS	2008082	$87.05		090920	P	LUNCH MONEY REFUND FOR JACK
900051	ONE TIME VENDOR - SCNS	2009215	$76.50		092220	A	LUNCH MONEY REFUND FOR APRIL AND CAROLINE
900051	ONE TIME VENDOR - SCNS	2009216	$102.80		092220	A	LUNCH MONEY REFUND FROM BOWEN
900051	ONE TIME VENDOR - SCNS	2009217	$351.50		092220	A	LUNCH MONEY REFUND FOR JONATHAN AND JOSHU
900051	ONE TIME VENDOR - SCNS	2009218	$23.90		092220	A	LUNCH MONEY REFUND FOR KAYLEE FROM ATHERT
35488	OPEN UP RESOURCES	2008573	$3,143.00	2046267	090920	P	STUART ACADEMY 144
35488	OPEN UP RESOURCES	2008804	$1,590.00	2043245	090920	P	MEYZEEK MIDDLE
23265	OPERATION PARENT INC	2008449	$400.00	2104989	090920	P	JACOB ELEMENTARY - FRC
41633	OSBORNE AND ASSOCIATES LLC	2008755	$11,125.00	2105632	090920	P	COMMUNICATIONS / COMMUNITY REL
41633	OSBORNE AND ASSOCIATES LLC	2008759	$37,379.59	2105632	090920	P	COMMUNICATIONS / COMMUNITY REL
26325	OVERDRIVE INC	2008075	$3,000.00	2045474	090920	P	LIBRARY TECHNICAL SERVICES
26325	OVERDRIVE INC	2008078	$1,500.00	2103995	090920	P	LIBRARY TECHNICAL SERVICES
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2008379	$359.50	2102866	090920	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2008402	$330.00	2102866	090920	P	GENERAL MAINTENANCE
24169	PARTS TOWN	2008751	$46.21	2101551	090920	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2008753	$42.33	2039843	090920	P	MECH MAINT
24169	PARTS TOWN	2008757	$153.40	2040489	090920	P	MECH MAINT
24169	PARTS TOWN	2008760	$41.49	2101551	090920	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2008764	$727.12	2102630	090920	P	MAINT WAREHOUSE
24169	PARTS TOWN	2008766	$201.18	2104357	090920	P	MECH MAINT

Orders of the Treasurer - Invoice Report

09/01/2020 To 09/14/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40062	PATHS PROGRAM LLC	2009669	$21,132.54	2045459	092220	A	SOCIAL EMOTIONAL LEARNING
27582	PATRICK D MURPHY CO INC	2008464	$1,641.39	1905284	090920	P	FACILITIES CAPITAL IMPROVEMENT
40403	PAUL R BEAN COMPANY LLC	2008653	$15,245.00	2018854	090920	P	LOUISVILLE MALE HIGH SCHOOL
500296	PENNSYLVANIA SCDU	2008908	$80.77		r0904	P	Payroll Run X - Warrant r0904
64740	PERFECTION LEARNING CORPORATION	2008672	$698.65	2043259	090920	P	JEFFERSONTOWN HIGH SCHOOL
84030	PERMA BOUND	2008019	$1,318.47	2040193	090920	P	LIBRARY TECHNICAL SERVICES-TX
84030	PERMA BOUND	2008022	$3,271.11	2043004	090920	P	LIBRARY TECHNICAL SERVICE
84030	PERMA BOUND	2008026	$1,600.00	2040190	090920	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2008031	$460.63	2042690	090920	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2008035	$203.46	2040999	090920	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	2008038	$268.90	2043094	090920	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2008042	$808.40	2041788	090920	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	2008045	$3,073.79	2039864	090920	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2008047	$6,997.47	2040970	090920	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	2008050	$114.76	2041616	090920	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	2008051	$1,619.72	2043526	090920	P	BALLARD HIGH SCHOOL
84030	PERMA BOUND	2008055	$1,355.33	2043325	090920	P	LIBRARY TECHNICAL SERVICE
84030	PERMA BOUND	2008058	$1,952.67	2041214	090920	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	2008061	$5,100.43	2041685	090920	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	2008064	$2,000.00	2041689	090920	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2008066	$2,628.00	2042140	090920	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	2008070	$3,035.49	2043036	090920	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2008072	$4,985.58	2041808	090920	P	LIBRARY MEDIA SERVICES-TX
84030	PERMA BOUND	2008476	$7,499.52	2037031	090920	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2008477	$1,641.55	2044443	090920	P	LIBRARY MEDIA SERVICES
155	PETROLEUM TRADERS CORPORATION	2009617	$17,072.51	2010066	092220	A	VEHICLE MAINTENANCE
108691	PETTY CASH-VEHICLE MAINT	2008509	$71.82		090920	P	PETTY CASH REIMBURSEMENT CALL PAM @3423 TO
500124	PHILLIP J CASTAGNO	2008887	$1,975.45		r0904	P	Payroll Run X - Warrant r0904
500124	PHILLIP J CASTAGNO	2008888	$801.21		r0904	P	Payroll Run X - Warrant r0904
56953	PIONEER MANUFACTURING CO	2008414	$1,627.50	2043453	090920	P	SOUTHERN HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2009577	$895.50	2042333	092220	A	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2007859	$1,968.30	2043588	090920	P	YOUNG ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2007864	$1,324.84	2039517	090920	P	KERRICK
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2007869	$997.92	2041230	090920	P	ALEX KENNEDY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2007872	$1,682.53	2037859	090920	P	AUBURNDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2007876	$5,355.00	2045308	090920	P	EISENHOWER
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2007882	$12,580.00	2045321	090920	P	WHEATLEY ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2008706	$12,495.00	2046494	090920	P	TITLE I/MINI GRANT
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2008741	$3,464.69	2045145	090920	P	MINORS LANE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2008742	$607.86	2042881	090920	P	COCHRAN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2009889	$27,318.75	2044296	092220	A	WHEATLEY ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2009892	$8,311.50	2101690	092220	A	AUDUBON TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2009895	$140.36	2100569	092220	A	PRICE ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2009897	$7,785.00	2103010	092220	A	LUHR ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2009898	$6,892.20	2044075	092220	A	BOWEN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2009900	$158.40	2104218	092220	A	INDIAN TRAIL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2009902	$35.64	2100818	092220	A	COCHRAN ELEMENTARY SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2008393	$197.43	2102855	090920	P	acct#0011539125
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2009643	$425.37	2103584	092220	A	ACCT# 0012963640
84620	PLUMBERS SUPPLY COMPANY	2009738	$7,903.42	2102583	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009739	$312.22	2102970	092220	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2009741	$419.15	2103052	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009742	$251.49	2103052	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009743	$567.54	2103048	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009744	$46.38	2102593	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009745	$8.22	2102593	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009788	$178.80	2103778	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009790	$9.40	2103808	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009792	$2,623.90	2103599	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009794	$142.64	2103048	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009797	$2,124.60	2103048	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009799	$713.20	2103048	092220	A	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	2009801	$1,620.68	2103048	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009802	$4,249.20	2103048	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009806	$1,847.04	2103048	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009808	$908.72	2103783	092220	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2009811	$880.63	2103783	092220	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2009814	$967.53	2104359	092220	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009817	$18.80	2103808	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009820	$564.10	2103918	092220	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009821	$1,058.11	2103918	092220	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009823	$715.00	2103049	092220	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2009824	$162.97	2105403	092220	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2009825	$384.39	2104234	092220	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2009826	$234.86	2105994	092220	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2009827	$84.43	2105995	092220	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2009828	$64.68	2105996	092220	A	GEN MAINT - PLUMBING
41864	PLUSHY FEELY CORP	2009569	$819.63	2104608	092220	A	ROOSEVELT-PERRY ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2009637	$242.75	2104620	092220	A	ROOSEVELT PERRY ELEMENTARY
35853	PRAIRIE FARMS DAIRY INC	2008432	$5,076.00	2102345	090920	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2008437	-$1,269.00	2102345	090920	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2008445	$8,062.32	2102345	090920	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2008451	$12,690.00	2102345	090920	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2008455	$1,534.08	2102345	090920	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2008460	$1,344.00	2102345	090920	P	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS INC	2009917	$197.90	2101596	092220	A	CARTER TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2009919	$277.00	2104848	092220	A	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2009922	$801.45	2104846	092220	A	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2009925	$989.90	2104847	092220	A	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2009927	$623.25	2105218	092220	A	LOUISVILLE MALE TRADL HIGH SCH
35830	PRESTIGE FINANCIAL SERVICES	2008874	$340.49		r0904	P	Payroll Run X - Warrant r0904
35870	PROGRESS SUPPLY INC	2009641	$1,980.77	2103301	092220	A	MECH MAINT
35870	PROGRESS SUPPLY INC	2009642	-$1,400.00	2045317	092220	A	BUILDING MATERIALS - MISCELLAN

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134146	PROJECT LEAD THE WAY INC	2009578	$5,400.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009579	$3,200.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009580	$3,200.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009581	$5,400.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009582	$2,200.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009583	$2,200.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009584	$2,200.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009585	$2,200.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009586	$750.00	2105731	092220	A	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2009735	$950.00	2104113	092220	A	SLAUGHTER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2007815	$7,690.00	2046313	090920	P	SAC-ST JOSEPH 915
11517	PROSYS INFORMATION SYSTEMS	2007818	$8,466.00	2035980	090920	P	ST. MATTHEWS ELEM
11517	PROSYS INFORMATION SYSTEMS	2007821	$2,118.00	2028640	090920	P	GOLDSMITH
11517	PROSYS INFORMATION SYSTEMS	2007822	$64.00	2038609	090920	P	ENGELHARD ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2007823	$1,992.00	2037500	090920	P	NORTON ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2007825	$165.00	2039197	090920	P	DOSS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2007827	$1,538.00	2036031	090920	P	BROWN SCHOOL
41523	PROTEGIS HOLDINGS LLC	2009668	$98.50	2040268	092220	A	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007806	$352.18	2042163	090920	P	NORTON COMMONS ELEMENTARY SCHO
54654	PYRAMID SCHOOL PRODUCTS	2007809	$47.40	2038562	090920	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2007811	$74.49	2038705	090920	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2007817	$297.00	2038986	090920	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007819	$101.59	2042065	090920	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2007820	$32.50	2042250	090920	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007829	$110.36	2043386	090920	P	FOSTER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2007831	$55.09	2042500	090920	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007832	$77.73	2041215	090920	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007856	$272.00	2043722	090920	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007860	$176.58	2042437	090920	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007865	$113.16	2042857	090920	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007867	$28.00	2042719	090920	P	NORTON COMMONS ELEMENTARY SCHO

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54654	PYRAMID SCHOOL PRODUCTS	2007870	$28.77	2042694	090920	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007873	$25.11	2042692	090920	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007875	$193.34	2039019	090920	P	SOUTHERN
54654	PYRAMID SCHOOL PRODUCTS	2007878	$72.52	2039097	090920	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007880	$25.27	2040650	090920	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007884	$64.59	2043577	090920	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007885	$28.70	2044728	090920	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007888	$89.88	2044690	090920	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007890	$455.80	2101917	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007891	$85.38	2101898	090920	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007893	$58.12	2101912	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007897	$32.30	2101929	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007900	$622.76	2101924	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007901	$75.33	2101947	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007902	$1,522.68	2101960	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007918	$80.48	2101943	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007921	$217.70	2101955	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007923	$68.85	2101939	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007928	$177.62	2101935	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007931	$1,897.46	2101906	090920	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2007934	$71.90	2101477	090920	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007937	$98.10	2101265	090920	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007942	$207.20	2101266	090920	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007943	$44.64	2101267	090920	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007946	$308.00	2101268	090920	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007948	$69.30	2101269	090920	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007951	$61.69	2101150	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007966	$185.28	2101156	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007969	$135.60	2101153	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007972	$49.19	2101149	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007974	$148.49	2101165	090920	P	VALLEY HIGH SCHOOL

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54654	PYRAMID SCHOOL PRODUCTS	2007975	$189.66	2101163	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007979	$418.21	2101167	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007981	$27.39	2101161	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007984	$240.36	2101159	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007985	$99.00	2101155	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007988	$36.14	2101172	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007991	$36.14	2101171	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007993	$149.88	2101173	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2007997	$88.96	2101170	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008001	$199.61	2101168	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008006	$88.96	2101169	090920	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008010	$79.20	2102703	090920	P	ECH/ NTI 2.0
54654	PYRAMID SCHOOL PRODUCTS	2008012	$1,900.80	2102703	090920	P	ECH/ NTI 2.0
54654	PYRAMID SCHOOL PRODUCTS	2008015	$51.00	2102837	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008017	$2,970.00	2102405	090920	P	ECH/ NTI 2.0
54654	PYRAMID SCHOOL PRODUCTS	2008020	$193.14	2103151	090920	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008021	$524.30	2103225	090920	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008025	$621.68	2103322	090920	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008027	$699.00	2103192	090920	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2008029	$58.72	2101284	090920	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2008153	$144.00	2039236	090920	P	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	2008155	$233.34	2042006	090920	P	DIXIE
54654	PYRAMID SCHOOL PRODUCTS	2008158	$27.81	2041541	090920	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008159	$87.16	2043778	090920	P	RUTHERFORD
54654	PYRAMID SCHOOL PRODUCTS	2008160	$1,180.71	2042440	090920	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008166	$298.86	2042716	090920	P	COMPLIANCE AND INVESTIGATIONS
54654	PYRAMID SCHOOL PRODUCTS	2008285	$25.53	2037675	090920	P	JEFFERSON COUNTY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008288	$146.37	2042187	090920	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008291	$62.16	2041536	090920	P	KERRICK
54654	PYRAMID SCHOOL PRODUCTS	2008405	$27.84	2036665	090920	P	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2008406	$465.04	2043456	090920	P	IROQUOIS HIGH SCHOOL

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54654	PYRAMID SCHOOL PRODUCTS	2008408	$208.34	2042816	090920	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008409	$461.35	2040880	090920	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008410	-$412.81	2040880	090920	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008411	$39.79	2043102	090920	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008478	$253.90	2038450	090920	P	MILL CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008479	$148.82	2038982	090920	P	BYCK ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008480	$828.10	2038980	090920	P	BYCK ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008481	$4,383.93	2043164	090920	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2008482	$1,308.01	2042510	090920	P	RANGELAND ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008483	$231.16	2039024	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008484	$44.61	2039543	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008485	$48.02	2101794	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008486	$29.73	2101790	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008487	$263.28	2101783	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008488	$47.36	2101782	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008489	$31.49	2101779	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008490	$40.07	2101780	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008491	$101.30	2101645	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008492	$46.03	2101649	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008493	$68.47	2101640	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008494	$157.51	2101651	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008496	$89.18	2101650	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008497	$63.72	2101641	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008498	$55.20	2101648	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008499	$96.39	2101646	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008500	$117.70	2101643	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008501	$28.35	2103054	090920	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2008502	$311.06	2100531	090920	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008544	$95.60	2101789	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008545	$36.72	2101788	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008546	$85.50	2101787	090920	P	AUDUBON TRADITIONAL ELEMENTARY

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54654	PYRAMID SCHOOL PRODUCTS	2008547	-$0.68	2101787	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008548	$68.59	2101784	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008549	$69.18	2101781	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008550	$41.54	2101778	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008551	$28.05	2101777	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008552	$72.71	2101773	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008553	$42.76	2101776	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008555	$54.29	2101772	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008557	$395.45	2101730	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008558	$26.41	2101774	090920	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008560	$282.68	2100528	090920	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008780	$46.03	2101647	090920	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008948	-$100.48	2038297	092220	A	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008949	$178.55	2038807	092220	A	WESTERN MIDDLE SCHOOL FOR THE
54654	PYRAMID SCHOOL PRODUCTS	2008950	$37.87	2043903	092220	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2008951	$120.55	2042299	092220	A	NOTEBOOK, COMPOSITION COLLEGE
54654	PYRAMID SCHOOL PRODUCTS	2008952	$79.20	2039613	092220	A	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008953	$62.43	2101786	092220	A	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2008954	$1,840.50	2042974	092220	A	WESTERN MIDDLE SCHOOL FOR THE
54654	PYRAMID SCHOOL PRODUCTS	2008955	$1,226.36	2043383	092220	A	WESTERN MIDDLE SCHOOL FOR THE
54654	PYRAMID SCHOOL PRODUCTS	2008956	$336.34	2104396	092220	A	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2008957	$176.12	2104394	092220	A	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2008958	$346.50	2103585	092220	A	NEWCOMER ACADEMY
152535	QUALITY ELECTRIC MOTOR SERVICE	2008630	$2,837.66	2102158	090920	P	MECH MAINT
85740	QUILL CORPORATION	2008794	$51.68	2103332	090920	P	SCHOOL CULTURE AND CLIMATE
35803	RAWN LAW FIRM PLLC	2008873	$200.16		r0904	P	Payroll Run X - Warrant r0904
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2007845	$864.00	2044098	090920	P	EDWARDS EDUCATION COMPLEX
40741	RECYCLING SERVICES INC	2009587	$23.85	2104177	092220	A	LINCOLN
40741	RECYCLING SERVICES INC	2009588	$60.00	2104733	092220	A	SHACKLETTE/FRC
40741	RECYCLING SERVICES INC	2009589	$30.00	2018640	092220	A	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	2009590	$25.00	2105736	092220	A	BRANDEIS ELEMENTARY

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40741	RECYCLING SERVICES INC	2009591	$45.00	2105736	092220	A	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2009592	$36.00	2105736	092220	A	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2009593	$45.00	2105736	092220	A	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2009594	$45.00	2105736	092220	A	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2009646	$15.00	2021616	092220	A	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	2009647	$15.00	2022168	092220	A	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	2009648	$15.00	2022168	092220	A	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	2009670	$60.00	2104875	092220	A	ROOSEVELT PERRY ELEMENTARY
40741	RECYCLING SERVICES INC	2009672	$15.00	2104473	092220	A	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2009673	$15.00	2104473	092220	A	LOWE ELEMENTARY
8616	RENAISSANCE HOLDINGS LLC	2008083	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008084	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008085	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008087	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008089	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008090	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008091	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008092	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008093	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008094	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008096	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008098	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008099	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008103	-$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008104	$359.00	2101488	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008527	$359.00	2103390	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008538	$359.00	2103390	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008539	$359.00	2103390	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008540	$359.00	2103390	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008541	$359.00	2103390	090920	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2008542	$359.00	2103390	090920	P	MECHANICAL MAINTENANCE

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8616	RENAISSANCE HOLDINGS LLC	2008543	$359.00	2103390	090920	P	MECHANICAL MAINTENANCE
31563	REPUBLIC SERVICES	2009733	$6,078.95	2102034	092220	A	DAWSON GARAGE
31563	REPUBLIC SERVICES	2009734	$2,183.98	2102034	092220	A	DAWSON GARAGE
90430	REXEL USA INC	2009737	$85.49	2102906	092220	A	MECH MAINT
90430	REXEL USA INC	2009928	$1,005.09	2103344	092220	A	MECH MAINT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2009723	$140.00	2103594	092220	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2009727	$11.90	2103594	092220	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2009728	$191.50	2103598	092220	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2009729	$131.40	2102860	092220	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2009730	$195.00	2103046	092220	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2009731	$42.24	2103594	092220	A	MAINTENANCE WAREHOUSE
53146	RIDDELL ALL AMERICAN SPORTS CORP	2008377	$350.00	2103183	090920	P	CENTRAL HIGH SCHOOL
41638	RIVS COM INC	2009570	$18,000.00	2105691	092220	A	HUMAN RESOURCES
152576	ROCHESTER 100 INC	2008380	$546.75	2042342	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
87650	S W H SUPPLY COMPANY INC	2008748	$877.56	2103464	090920	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2008768	$81.25	2103201	090920	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2008774	$360.69	2104228	090920	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2008786	$38.89	2103917	090920	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2008788	$88.94	2104117	090920	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2008847	$138.68	2104315	090920	P	MECH MAINT
59983	SADDLEBACK EDUCATIONAL INC	2008619	$287.73	2042720	090920	P	OLMSTED ACADEMY SOUTH
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2009638	$100.00	2103425	092220	A	PROPERTY MGMT AND MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2009639	$100.00	2103425	092220	A	PROPERTY MGMT AND MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2009640	$200.00	2103540	092220	A	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2009675	$496.99	2102579	092220	A	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2009676	$200.00	2102579	092220	A	VEHICLE MAINTENANCE
87700	SAGE PUBLICATIONS INC	2009674	$324.98	2102534	092220	A	SCHOOL CULTURE AND CLIMATE
5636	SBA TOWERS II LLC	2007850	$2,431.01	2038486	090920	P	TRANSPORTATION SERVICES
135408	SCHOLASTIC EDUCATION	2007777	$350.10	2103154	090920	P	BOWEN ELEMENTARY
135408	SCHOLASTIC EDUCATION	2007780	$1,790.00	2100285	090920	P	GREATHOUSE SHRYOCK TRADITIONAL
135408	SCHOLASTIC EDUCATION	2007783	$102.00	2100285	090920	P	GREATHOUSE SHRYOCK TRADITIONAL

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135408	SCHOLASTIC EDUCATION	2007785	$2,774.00	2102258	090920	P	AUDUBON TRADITIONAL ELEMENTARY
135408	SCHOLASTIC EDUCATION	2007786	$779.80	2043056	090920	P	NEWCOMER ACADEMY
135408	SCHOLASTIC EDUCATION	2007788	$359.10	2103154	090920	P	BOWEN ELEMENTARY
135408	SCHOLASTIC EDUCATION	2007790	$14,659.10	2103336	090920	P	CHENOWETH ELEMENTARY
135408	SCHOLASTIC EDUCATION	2007796	$164.60	2104453	090920	P	YOUNG ELEMENTARY
135408	SCHOLASTIC EDUCATION	2007808	$37.10	2104454	090920	P	YOUNG ELEMENTARY
135408	SCHOLASTIC EDUCATION	2007812	$361.06	2104454	090920	P	YOUNG ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2007799	$3,388.90	2104676	090920	P	CHENOWETH ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2007803	$2,121.65	2044173	090920	P	YOUNG ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2008670	$109.89	2105328	090920	P	OLMSTED ACADEMY SOUTH
13613	SCHOLASTIC MAGAZINES	2008676	$109.89	2105329	090920	P	OLMSTED ACADEMY SOUTH
13613	SCHOLASTIC MAGAZINES	2008678	$2,225.31	2100740	090920	P	FAIRDAL ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2008680	$3,098.25	2105417	090920	P	BATES ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2009352	$329.67	2045259	092220	A	CENTRAL HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2009357	$3,203.36	2105117	092220	A	CRUMS LANE
8700	SCHOOL NURSE SUPPLY	2008398	$21.17	2104907	090920	P	INDIAN TRAIL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2009906	$297.00	2101672	092220	A	CANE RUN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2009907	$65.70	2040529	092220	A	CANE RUN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2009909	$40.28	2103148	092220	A	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2009910	$231.68	2105067	092220	A	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2009912	$215.10	2039309	092220	A	HIGHLAND MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2009915	$326.70	2104798	092220	A	ECH/ LATONYA BLOUNT
136087	SCHOOL SPECIALTY	2007842	$89.06	2036731	090920	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	2007844	$53.43	2034693	090920	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2007846	$390.30	2036260	090920	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2007848	$330.92	2036086	090920	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2007851	$87.24	2036582	090920	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	2007857	$117.54	2035856	090920	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2007863	$129.00	2037660	090920	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2007866	$87.60	2037752	090920	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2007871	$395.94	2038568	090920	P	FIELD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2007874	$107.84	2038490	090920	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2007877	$29.60	2033621	090920	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2007879	$215.20	2039947	090920	P	ALFRED BINET SCHOOL
136087	SCHOOL SPECIALTY	2007883	$2.70	2036582	090920	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	2007886	$3.28	2041144	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2007907	$43.66	2041591	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2007909	$13.16	2039477	090920	P	MARKER, (INSTRUCTIONAL BID)
136087	SCHOOL SPECIALTY	2007912	$15.60	2041055	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2007914	$778.20	2042446	090920	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2007917	$58.73	2041443	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2007922	$13.58	2043406	090920	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2007924	$27.36	2039744	090920	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2007929	$13.85	2041917	090920	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2007932	$94.22	2037838	090920	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2007935	$358.38	2034713	090920	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2007938	$22.72	2041718	090920	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2007944	$97.04	2042222	090920	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2007949	$46.39	2041026	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2007953	$22.92	2041141	090920	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2008033	$41.80	2041486	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008037	$43.28	2041148	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008041	$17.34	2041602	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008046	$4.38	2041483	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008048	$26.38	2039662	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008053	$9.80	2041234	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008056	$3.27	2041157	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008060	$14.00	2041073	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008063	$20.13	2042043	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008067	$10.50	2039662	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008114	$128.21	2039136	090920	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2008116	$28.18	2039879	090920	P	PRP HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2008120	$24.54	2039826	090920	P	EISENHOWER
136087	SCHOOL SPECIALTY	2008121	$25.28	2041238	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008122	$130.42	2041080	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008123	$28.14	2039422	090920	P	SOUTHERN
136087	SCHOOL SPECIALTY	2008124	$31.08	2040916	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008125	$4.40	2040851	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008126	$19.10	2041055	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008127	$34.80	2041129	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008128	$60.70	2040921	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008189	$33.00	2037750	090920	P	MINOR DANIELS ACADEMY
136087	SCHOOL SPECIALTY	2008192	$49.20	2038543	090920	P	DIXIE
136087	SCHOOL SPECIALTY	2008193	$62.92	2042190	090920	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2008195	$5.76	2039428	090920	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2008196	$46.18	2039756	090920	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	2008197	$89.71	2040387	090920	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2008198	$188.80	2036753	090920	P	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2008201	$48.72	2042693	090920	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2008203	$176.28	2042007	090920	P	DIXIE
136087	SCHOOL SPECIALTY	2008205	$48.88	2040351	090920	P	EASTERN HS-ECE
136087	SCHOOL SPECIALTY	2008208	$713.08	2045506	090920	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2008424	$153.71	2040989	090920	P	GREATHOUSE SHRYOCK TRADITIONAL
136087	SCHOOL SPECIALTY	2008425	$39.20	2043474	090920	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2008427	$99.82	2041585	090920	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2008431	$13.58	2042809	090920	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008433	$267.85	2042701	090920	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2008435	$88.08	2038645	090920	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2008438	$877.56	2042701	090920	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2008443	$546.60	2042193	090920	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2008968	$65.49	2042943	092220	A	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2008970	$92.91	2042224	092220	A	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2008971	$15.74	2041067	092220	A	BRECKINRIDGE FRANKLIN ELEMENTA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2008976	$42.00	2044220	092220	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2008977	$30.57	2042846	092220	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2008978	$25.20	2039425	092220	A	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	2008979	$7.90	2039879	092220	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2008981	$38.78	2038821	092220	A	STOPHER
136087	SCHOOL SPECIALTY	2008982	$8,529.49	2044579	092220	A	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2008984	$63.32	2102705	092220	A	ECH/ TEACHER BOXES 2021
136087	SCHOOL SPECIALTY	2008986	$28.78	2041118	092220	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2008989	$94.56	2101324	092220	A	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2008991	$43.45	2101375	092220	A	LINCOLN
136087	SCHOOL SPECIALTY	2008993	$27.70	2103354	092220	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2008994	$158.10	2044240	092220	A	STOPHER
136087	SCHOOL SPECIALTY	2008995	$73.91	2041673	092220	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2008996	$1,056.00	2103656	092220	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2008997	$35.92	2103258	092220	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2008998	$6.45	2041992	092220	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009000	$6.45	2041755	092220	A	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2009032	$8.80	2043406	092220	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2009033	$6.79	2041992	092220	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009034	$12.34	2043154	092220	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2009035	$13.58	2041088	092220	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2009036	$40.20	2042569	092220	A	STOPHER
136087	SCHOOL SPECIALTY	2009037	$4.86	2042943	092220	A	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009038	$3.95	2042190	092220	A	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2009039	$11.87	2042317	092220	A	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2009042	$9.99	2038821	092220	A	STOPHER
136087	SCHOOL SPECIALTY	2009045	$83.80	2042189	092220	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2009047	$64.65	2100648	092220	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2009048	$12.66	2039711	092220	A	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	2009050	$151.40	2102177	092220	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2009051	$46.35	2102118	092220	A	WILT ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2009053	$1,053.95	2040419	092220	A	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009088	$46.70	2041068	092220	A	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2009089	$39.59	2039423	092220	A	STOPHER
136087	SCHOOL SPECIALTY	2009090	$13.58	2041026	092220	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2009091	$112.62	2042231	092220	A	STOPHER
136087	SCHOOL SPECIALTY	2009092	$68.95	2101793	092220	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2009093	$33.00	2041252	092220	A	SLAUGHTER
136087	SCHOOL SPECIALTY	2009094	$27.21	2031554	092220	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2009095	$134.96	2043299	092220	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2009096	$108.45	2101660	092220	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2009097	$498.80	2039112	092220	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2009098	$55.04	2041253	092220	A	FAIRDALE HS
136087	SCHOOL SPECIALTY	2009099	$158.35	2043154	092220	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2009102	$2,825.52	2040313	092220	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009104	$152.74	2101383	092220	A	LINCOLN
136087	SCHOOL SPECIALTY	2009106	$31.70	2041720	092220	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2009159	$23.00	2038964	092220	A	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2009160	$20.02	2041073	092220	A	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2009161	$6.45	2041118	092220	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2009162	$68.65	2041258	092220	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2009164	$87.05	2043298	092220	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2009166	$187.66	2040362	092220	A	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009167	$96.52	2101791	092220	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2009168	$337.44	2103016	092220	A	THOMAS JEFFERSON MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2009170	$118.07	2101936	092220	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009171	$171.48	2102170	092220	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2009173	$431.40	2100455	092220	A	HAWTHORNE ELEMENTARY
136087	SCHOOL SPECIALTY	2009174	$73.84	2040363	092220	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2009176	$37.70	2039685	092220	A	STOPHER
136087	SCHOOL SPECIALTY	2009178	$1,100.00	2101588	092220	A	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2009179	$41.02	2101983	092220	A	CANE RUN ELEMENTARY

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2009367	$1,882.42	2040314	092220	A	SAC-HOTI 768
136087	SCHOOL SPECIALTY	2009370	$165.34	2102166	092220	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2009374	$298.11	2100796	092220	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2009385	$318.23	2103476	092220	A	ECE ASSESSMENT
136087	SCHOOL SPECIALTY	2009392	$41.01	2104273	092220	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2009395	$264.45	2105085	092220	A	JACOB ELEMENTARY - FRC
136087	SCHOOL SPECIALTY	2009397	$250.93	2102124	092220	A	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	2009400	$38.33	2101355	092220	A	LINCOLN
136087	SCHOOL SPECIALTY	2009403	$75.05	2040202	092220	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009407	$441.56	2040418	092220	A	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009409	$2,081.68	2045297	092220	A	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	2009411	$82.32	2043367	092220	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2009412	$127.42	2103469	092220	A	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2009688	$5,130.50	2002130	092220	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2009689	-$666.97	2002130	092220	A	FARNSLEY MIDDLE SCHOOL
41800	SCHREIBER FOODS INTL INC	2008835	$20,040.00	2101611	090920	P	NUTRITION CENTER
37489	SDI INNOVATIONS INC	2008590	$370.30	2100667	090920	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2008595	$434.70	2100667	090920	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2008598	$147.00	2100226	090920	P	ROOSEVELT-PERRY ELEMENTARY
37489	SDI INNOVATIONS INC	2008600	$638.00	2100158	090920	P	NORTON COMMONS ELEMENTARY SCHO
37489	SDI INNOVATIONS INC	2008602	$1,276.00	2100158	090920	P	NORTON COMMONS ELEMENTARY SCHO
37489	SDI INNOVATIONS INC	2008604	$705.60	2100422	090920	P	GREATHOUSE SHRYOCK TRADITIONAL
37489	SDI INNOVATIONS INC	2008607	$1,064.00	2100556	090920	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2008610	$1,140.00	2100556	090920	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2008735	$424.70	2100596	090920	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2008744	$705.60	2100474	090920	P	SANDERS ELEMENTARY
37489	SDI INNOVATIONS INC	2008746	$890.50	2100371	090920	P	DUNN ELEMENTARY
37489	SDI INNOVATIONS INC	2009651	$929.28	2100005	092220	A	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2009664	$1,207.00	2100585	092220	A	ROBERTA TULLY ELEMENTARY
37489	SDI INNOVATIONS INC	2009665	$852.00	2100585	092220	A	ROBERTA TULLY ELEMENTARY
500405	SHANA ARMOUR	2008926	$380.77		r0904	P	Payroll Run X - Warrant r0904

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2008665	$1,674.00	2102500	090920	P	MAINT WHSE
20729	SHI INTERNATIONAL CORP	2008407	$108.98	2103066	090920	P	TRANSPORTATION
89390	SHIVELY SPORTING GOODS	2008376	$10,860.00	2104111	090920	P	VALLEY HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2008626	$7,320.00	2043690	090920	P	ATHERTON HIGH
40060	SJN DATA CENTER LLC	2007581	$700.00	2035987	090920	P	ENGELHARD ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2007583	$4,893.00	2036042	090920	P	ROOSEVELT-PERRY ELEMENTARY
40060	SJN DATA CENTER LLC	2007585	$4,500.00	2035987	090920	P	ENGELHARD ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2007587	$2,095.00	2041502	090920	P	RES DEVELOPMENT
40060	SJN DATA CENTER LLC	2007589	$16,875.00	2036042	090920	P	ROOSEVELT-PERRY ELEMENTARY
40060	SJN DATA CENTER LLC	2007590	$6,461.80	2037845	090920	P	NOE MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2007592	$390.00	2042800	090920	P	COMPLIANCE AND INVESTIGATIONS
40060	SJN DATA CENTER LLC	2007593	$969.92	2040374	090920	P	MEYZEEK MIDDLE
40060	SJN DATA CENTER LLC	2007595	$20,851.35	2040379	090920	P	EASTERN HS-KETS
40060	SJN DATA CENTER LLC	2007596	$1,792.00	2045825	090920	P	CURRICULUM-CDLI/SEXTON
40060	SJN DATA CENTER LLC	2007598	$1,249.32	2103905	090920	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2008667	$2,100.00	2037526	090920	P	TR / CENTRAL / NURSING
40060	SJN DATA CENTER LLC	2008671	$700.00	2038148	090920	P	JCTMS
40060	SJN DATA CENTER LLC	2008673	$13,500.00	2037526	090920	P	TR / CENTRAL / NURSING
40060	SJN DATA CENTER LLC	2008677	$4,500.00	2038148	090920	P	JCTMS
40060	SJN DATA CENTER LLC	2008679	$881.34	2103906	090920	P	VEHICLE MAINTENANCE
40060	SJN DATA CENTER LLC	2009083	$5,000.00	2044905	092220	A	COMPUTER ED
40060	SJN DATA CENTER LLC	2009084	$2,805.00	2103111	092220	A	MEYZEEK MIDDLE
40060	SJN DATA CENTER LLC	2009085	$886.00	2104637	092220	A	LASSITER MS
40060	SJN DATA CENTER LLC	2009798	$1,050.00	2037524	092220	A	ATHERTON HIGH
40060	SJN DATA CENTER LLC	2009803	$3,745.00	2038197	092220	A	GOLDSMITH
40060	SJN DATA CENTER LLC	2009804	$6,750.00	2037524	092220	A	ATHERTON HIGH
40060	SJN DATA CENTER LLC	2009807	$24,075.00	2038197	092220	A	GOLDSMITH
500302	SLOVIN & ASSOCIATES CO LPA	2008909	$565.21		r0904	P	Payroll Run X - Warrant r0904
15401	SMART SYSTEMS	2008829	$42,753.66	2104448	090920	P	SN1
25845	SMARTSHEET.COM INC	2009662	$2,312.00	2103741	092220	A	EXCEPTIONAL CHILD EDUCATION
35312	SMASH BROTHERS LLC	2009810	$150.00	2103557	092220	A	SAFETY & ENVIRONMENTAL SERV

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8619	SOLUTION TREE LLC	2007894	$10,400.00	2102726	090920	P	WHEATLEY ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2007852	$35.00	2104484	090920	P	ESL NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2007854	$35.00	2104484	090920	P	ESL NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2007855	$35.00	2104484	090920	P	ESL NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2007858	$35.00	2104484	090920	P	ESL NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2009652	$65.00	2103989	092220	A	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2009736	$50.00	2104378	092220	A	NORTON ELEMENTARY
500432	SONNEK AND GOLDBLATT LTD	2008931	$385.87		r0904	P	Payroll Run X - Warrant r0904
500144	STATE CENTRAL COLLECTION	2008890	$2,893.18		r0904	P	Payroll Run X - Warrant r0904
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2008898	$390.63		r0904	P	Payroll Run X - Warrant r0904
33128	STEP CG LLC	2009732	$252,123.42	2101278	092220	A	INFORMATION TECHNOLOGY
500147	STEPHEN S JOHNSON	2008891	$2,353.24		r0904	P	Payroll Run X - Warrant r0904
500148	STEVEN A SNOW	2008892	$233.95		r0904	P	Payroll Run X - Warrant r0904
34719	STOERMER ANDERSON INC	2009678	$2,090.00	2102126	092220	A	MECH MAINT
33913	STUDIES WEEKLY	2008737	$644.40	2034893	090920	P	HARTSTERN
91580	SUBURBAN TOWING & RECOVERY INC	2008382	$25.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2008384	$200.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2008386	$25.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2008388	$25.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2008389	$25.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2008390	$200.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2008391	$200.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2008392	$200.00	2102723	090920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2009631	$200.00	2102723	092220	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2009633	$25.00	2102723	092220	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2009634	$25.00	2102723	092220	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2009635	$25.00	2102723	092220	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2009445	$660.00	2103695	092220	A	SCHOOL AND COMMUNITY NUTRITION
30479	SUDAN LLC	2009449	$88.00	2105306	092220	A	SCNS
30479	SUDAN LLC	2009452	$44.00	2104064	092220	A	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007626	$75.14	2103587	090920	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007632	$89.38	2103587	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007636	$411.74	2102352	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007640	$366.87	2102352	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007646	$234.41	2102352	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007709	$68.36	2101627	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007718	$102.54	2101627	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2007724	$34.18	2101627	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008848	$169.90	2005019	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008849	$2,459.00	2102682	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008850	$8,841.96	2101603	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008851	$2,459.00	2102682	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008852	$34.18	2101627	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008853	$289.97	2102352	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008854	$9.12	2103587	090920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2008855	-$45.45	2004239	090920	P	NUTRITION CENTER
500403	TAMEKIA PARKER	2008925	$196.80		r0904	P	Payroll Run X - Warrant r0904
25595	TASTY BRANDS LLC	2008843	$56,620.80	2101619	090920	P	NUTRITION CENTER
6860	TAYLOR PUBLISHING COMPANY	2009436	$8,564.31	2105658	092220	A	ATHERTON HIGH
500151	TEXAS CHILD SUPPORT	2008893	$103.85		r0904	P	Payroll Run X - Warrant r0904
500412	THE COOK LAW OFFICE PLLC	2008927	$1,213.74		r0904	P	Payroll Run X - Warrant r0904
60421	THE J SARLEY COMPANY	2009177	$43.75	2102366	092220	A	VEHICLE MAINTENANCE
126066	THE PITNEY BOWES BANK INC	2008400	$720.68	2103936	090920	P	ACCT# 8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	2008401	$97.80	2103000	090920	P	ACCT# 8000-9090-0606-0433
126066	THE PITNEY BOWES BANK INC	2008655	$1,441.05	2004664	090920	P	acct# 8000-9090-0627-2889
126066	THE PITNEY BOWES BANK INC	2008669	$2,256.93	2101586	090920	P	acct# 8000-9000-0212-5536
30312	THE STORY COMPANIES INC	2009644	$1,275.56	2105279	092220	A	PRP HIGH SCHOOL
20398	THETA OMEGA INC	2009425	$200.00	2105776	092220	A	WAGGENER FRYSC
37937	THIRD AND GROVE LLC	2009072	$5,175.00	2105701	092220	A	INFORMATION TECHNOLOGY
37937	THIRD AND GROVE LLC	2009074	$7,500.00	2105700	092220	A	INFORMATION TECHNOLOGY
500153	THOMAS AND THOMAS ATTORNEYS	2008894	$42.52		r0904	P	Payroll Run X - Warrant r0904
500274	THOMAS M DENBOW LAW OFFICE	2008906	$180.48		r0904	P	Payroll Run X - Warrant r0904

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41648	THOMAS M HODGMAN	2009773	$315.00	2104925	092220	A	FERN CREEK HIGH SCHOOL
24757	TIME WARNER CABLE	2008252	$59.50	2102999	090920	P	10303-113273701-2001
24757	TIME WARNER CABLE	2009135	$106.63	2103159	092220	A	ACCT. # 10303-107651202-5001
137940	TIME WARNER CABLE	2008846	$94.24	2102661	090920	P	NUTRITION CENTER
137940	TIME WARNER CABLE	2009368	$224.98	2101408	092220	A	ACCT. # 10303-113727601-6001
41331	TONKEYTA S RODGERS	2009212	$747.27		092220	A	MILEAGE,MEALS,LODGING
7967	TOW ZONE TRAILER & EQUIPMENT	2008463	$17,932.00	2046366	090920	P	GENERAL MAINTENANCE/GROUNDS
25474	TPW INC	2009677	$24.95	2104929	092220	A	WELLINGTON ELEMENTARY SCHOOL
500156	TREASURER JCPS	2008895	$300.95		r0904	P	Payroll Run X - Warrant r0904
15315	TROXELL COMMUNICATIONS INC	2008132	$479.60	2046333	090920	P	SAC-BROOKLAWN 221
93530	TRUCK PARTS AND SERVICE COMPANY	2008111	$19.68	2101805	090920	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2008115	$139.45	2101805	090920	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2008117	$8.08	2101805	090920	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2008130	$42.95	2101805	090920	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2008578	$6.32	2101805	090920	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2009129	$28.75	2101805	092220	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2009131	$44.10	2101805	092220	A	VEHICLE MAINTENANCE
125948	TRUGREEN LIMITED PARTNERSHIP	2007616	$150.00	2040252	090920	P	FAIRDALE HIGH SCHOOL
125948	TRUGREEN LIMITED PARTNERSHIP	2009428	$864.00	2105454	092220	A	NOE MS
500133	TURNER COOMBS & MALONE PLLC	2008889	$412.63		r0904	P	Payroll Run X - Warrant r0904
152946	TYLER MOUNTAIN WATER CO INC	2008136	$24.95	2104810	090920	P	TITLE I
152190	U OF L RESEARCH FOUNDATION	2008131	$3,160.50	2104804	090920	P	ECH/ TERRI DAVENPORT
50521	U S GAMES INC	2007663	$203.12	2038764	090920	P	GREATHOUSE SHRYOCK TRADITIONAL
50521	U S GAMES INC	2007666	$256.66	2040206	090920	P	DUPONT MANUAL HIGH SCHOOL
50521	U S GAMES INC	2007670	$135.98	2040874	090920	P	HAZELWOOD ELEMENTARY SCHOOL
50521	U S GAMES INC	2007673	-$135.98	2040874	090920	P	HAZELWOOD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2007613	$1,100.00	2104168	090920	P	STONESTREET ELEMENTARY
34405	U S POSTAL SERVICE	2007614	$550.00	2104471	090920	P	WHEELER ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2007676	$495.00	2104379	090920	P	NORTON ELEMENTARY
34405	U S POSTAL SERVICE	2007679	$440.00	2104472	090920	P	ST. MATTHEWS ELEM
34405	U S POSTAL SERVICE	2008113	$477.00	2041810	090920	P	BLOOM ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	2008133	$55.00	2105065	090920	P	OLMSTED ACADEMY SOUTH
34405	U S POSTAL SERVICE	2008137	$799.70	2104309	090920	P	CHURCHILL PARK SCHOOL
34405	U S POSTAL SERVICE	2008162	$110.00	2044751	090920	P	FRAYSER ELEMENTARY
34405	U S POSTAL SERVICE	2008164	$220.00	2034012	090920	P	GOLDSMITH
34405	U S POSTAL SERVICE	2008180	$330.00	2040832	090920	P	MEYZEEK MIDDLE
34405	U S POSTAL SERVICE	2008461	$495.00	2105432	090920	P	CRUMS LANE
34405	U S POSTAL SERVICE	2009130	$550.00	2105568	092220	A	PRICE ELEMENTARY
34405	U S POSTAL SERVICE	2009134	$660.00	2104819	092220	A	FIELD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2009429	$825.00	2103023	092220	A	BROWN SCHOOL
34405	U S POSTAL SERVICE	2009771	$275.00	2104170	092220	A	ECH- ALLYSON MAJORS
34405	U S POSTAL SERVICE	2009778	$220.00	2106071	092220	A	MAUPIN ELEMENTARY
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007601	$1,619.47	2102381	090920	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007602	$760.83	2102381	090920	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007603	$1,557.39	2102381	090920	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007605	$142.32	2102381	090920	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007606	$314.40	2103031	090920	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007608	$1,618.27	2103522	090920	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007612	-$195.00	2101802	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007978	$298.37	2101802	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007987	$472.82	2101802	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007990	$575.43	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007992	$73.41	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007995	$429.55	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2007998	$265.05	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008002	$176.33	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008003	$25.50	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008129	$186.42	2101802	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008566	$331.52	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008568	$160.70	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008570	$43.60	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008571	$371.07	2101801	090920	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008574	-$585.00	2101801	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008575	$59.76	2101802	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2008577	$535.52	2101802	090920	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009025	$788.58	2101801	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009026	$38.58	2101801	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009027	$61.97	2101802	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009028	$99.39	2101801	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009029	$863.64	2101802	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009030	$59.24	2101801	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009052	$1,677.60	2101802	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009055	$1,104.13	2101801	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009056	$106.02	2101801	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009140	$970.50	2101801	092220	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2009322	$126.87	2101801	092220	A	VEHICLE MAINTENANCE
128948	UNDERWRITERS SAFETY & CLAIMS	2008016	$467,000.14	2102221	090920	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	2008293	$97,267.90	2102221	090920	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	2008298	$108,152.41	2102220	090920	P	INSURANCE
49471	UNITED MAIL LLC	2007659	$793.38	2102359	090920	P	SERVICE,
15206	UNITY SCHOOL BUS PARTS	2009380	$1,285.20	2103559	092220	A	VEHICLE MAINTENANCE
31042	UNIVERSITY OF CINCINNATI	2007682	$1,000.00	2104663	090920	P	UCID M13834418/SARAH GRAFF
1708	UNIVERSITY OF LOUISVILLE	2007691	$1,000.00	2104661	090920	P	ID 5323021 / EMILY R BRUCKER
1708	UNIVERSITY OF LOUISVILLE	2007696	$82,695.60	2105021	090920	P	JEFFERSON COUNTY HIGH SCHOOL
1708	UNIVERSITY OF LOUISVILLE	2008266	$29,808.00	2105228	090920	P	DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	2008399	$12,114.00	2105385	090920	P	SUMMER 2020 IECE COHORT
1708	UNIVERSITY OF LOUISVILLE	2008426	$3,750.00	2105385	090920	P	GREG LINTON
1708	UNIVERSITY OF LOUISVILLE	2008429	$2,250.00	2105385	090920	P	DEIRDRE JOHNSON
1708	UNIVERSITY OF LOUISVILLE	2008434	$1,125.00	2105385	090920	P	KATHRYN SANTIVASCI
1708	UNIVERSITY OF LOUISVILLE	2008436	$3,750.00	2105385	090920	P	NAAILA TAYLOR
1708	UNIVERSITY OF LOUISVILLE	2008439	$18,425.00	2105385	090920	P	FALL 2020 IECE COHORT
1708	UNIVERSITY OF LOUISVILLE	2008444	$1,500.00	2105385	090920	P	5181309 - YASMINA ESCALANTE
1708	UNIVERSITY OF LOUISVILLE	2008456	$2,250.00	2105385	090920	P	1685579 - CLARISSA BRYANT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500287	US DEPT OF TREASURY	2008907	$444.63		r0904	P	Payroll Run X - Warrant r0904
23889	VALLEY BUSINESS MACHINES	2008134	$255.80	2039123	090920	P	SANDERS ELEMENTARY
54792	VALOR LLC	2008534	$190.80	2101458	090920	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2008535	$102.60	2101458	090920	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2008536	$80.10	2101458	090920	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2008537	$50.40	2101458	090920	P	VEHICLE MAINTENANCE
146581	VARSITY SPIRIT FASHIONS / CDT	2008518	$127.50	2103943	090920	P	VALLEY HIGH SCHOOL
146581	VARSITY SPIRIT FASHIONS / CDT	2008519	$514.54	2103944	090920	P	VALLEY HIGH SCHOOL
26762	VEX ROBOTICS INC	2008138	$80.33	2041610	090920	P	BRECKINRIDGE METRO
33116	VINCENNES ELECTRONICS INC	2008165	$3,737.50	2039807	090920	P	JEFFERSON COUNTY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2008167	$112.00	2039808	090920	P	PRP HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2008168	$799.80	2039811	090920	P	MIDDLETOWN ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2008175	$479.92	2041912	090920	P	ATKINSON ACADEMY
33116	VINCENNES ELECTRONICS INC	2008178	$10,627.82	2045612	090920	P	KLONDIKE
33116	VINCENNES ELECTRONICS INC	2008254	$113.98	2041401	090920	P	HIGHLAND MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2008522	$1,995.40	2040932	090920	P	CHANCEY
33116	VINCENNES ELECTRONICS INC	2008529	-$1,995.40	2040932	090920	P	CHANCEY
33116	VINCENNES ELECTRONICS INC	2008532	$1,549.64	2040932	090920	P	CHANCEY
33116	VINCENNES ELECTRONICS INC	2008691	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008693	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008694	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008695	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008697	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008698	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008699	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008700	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008702	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008703	$77.50	2103535	090920	P	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008959	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008960	$67.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008961	$67.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2008962	$67.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008963	$67.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008964	$67.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008965	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008966	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008967	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2008969	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2009021	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2009022	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2009023	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2009024	$77.50	2103535	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2009069	$15,197.00	2039158	092220	A	TRANSPORTATION
33116	VINCENNES ELECTRONICS INC	2009437	$221.46	2045033	092220	A	OLMSTED ACADEMY NORTH 620
33116	VINCENNES ELECTRONICS INC	2009768	$135.00	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009769	$135.00	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009779	$676.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009780	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009781	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009784	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009830	$718.76	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009833	$718.76	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009835	$185.00	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009837	$213.14	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009839	$37.10	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009842	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009843	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009845	$790.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009847	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009850	$718.76	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009872	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009873	$235.66	2106034	092220	A	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2009874	$922.46	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009875	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009876	$718.76	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009877	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009878	$718.76	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009879	$681.66	2106034	092220	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2009880	$686.66	2106034	092220	A	VEHICLE MAINTENANCE
5072	VINE & BRANCH	2008255	$2,515.00	2041704	090920	P	BATES ELEMENTARY
5072	VINE & BRANCH	2008264	$17,750.00	2040642	090920	P	STUART ACADEMY
23873	VISTA HIGHER LEARNING INC	2008261	$4,139.00	2044022	090920	P	Eastern
87939	VWR FUNDING INC	2008263	$107.28	2045394	090920	P	EASTERN HS-SCI
87939	VWR FUNDING INC	2008267	$28.54	2101682	090920	P	ATHERTON HIGH
87939	VWR FUNDING INC	2008269	$138.85	2101682	090920	P	ATHERTON HIGH
87939	VWR FUNDING INC	2008271	$293.26	2101682	090920	P	ATHERTON HIGH
87939	VWR FUNDING INC	2008378	$32.99	2101682	090920	P	ATHERTON HIGH
87939	VWR FUNDING INC	2008381	$36.66	2101682	090920	P	ATHERTON HIGH
87939	VWR FUNDING INC	2008383	$969.00	2101842	090920	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2008385	$735.97	2102270	090920	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2008387	$331.06	2102270	090920	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2008394	$99.99	2102270	090920	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2008395	$6.01	2102270	090920	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2008396	$10.00	2103176	090920	P	COCHRANE ELEM
87939	VWR FUNDING INC	2008397	$146.25	2103176	090920	P	COCHRANE ELEM
87939	VWR FUNDING INC	2008458	$2,866.50	2101533	090920	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2008521	$4.00	2101682	090920	P	ATHERTON HIGH
87939	VWR FUNDING INC	2009066	$4.71	2101682	092220	A	ATHERTON HIGH
87939	VWR FUNDING INC	2009371	$1,150.50	2039658	092220	A	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	2009376	$2,333.94	2039658	092220	A	LOUISVILLE MALE TRADL HIGH SCH
40933	W S DARLEY AND CO	2009386	$44,437.50	2037545	092220	A	TR / FAIRDALE / JEFF BIRT
41879	WCNSM ENTERPRISE LLC	2009666	$18,000.00	2103734	092220	A	SUPPLY SERVICES
41879	WCNSM ENTERPRISE LLC	2009667	$49,900.00	2103339	092220	A	SUPPLY SERVICES - PPE STARTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41879	WCNSM ENTERPRISE LLC	2009887	$74,850.00	2103735	092220	A	SUPPLY SERVICES
500431	WEBER AND OLCESE PLC	2008930	$249.94		r0904	P	Payroll Run X - Warrant r0904
58274	WELCH PRINTING COMPANY	2009141	$735.00	2101882	092220	A	MINORS LANE ELEMENTARY
96150	WELDERS SUPPLY CO	2008112	$11.16	2104995	090920	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2009064	$22.94	2102788	092220	A	LAYNE ELEMENTARY
500225	WELTMAN WEINBERG & REIS CO LPA	2008899	$230.64		r0904	P	Payroll Run X - Warrant r0904
125127	WEST PUBLISHING CORPORATION	2008582	$192.61	2105498	090920	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2008584	$330.00	2105499	090920	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2009337	$198.39	2105498	092220	A	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2009364	$330.00	2105499	092220	A	PUPIL PERSONNEL
33461	WEVIDEO INC	2009143	$672.75	2103914	092220	A	OLMSTED ACADMEY SOUTH
132372	WHAYNE SUPPLY COMPANY	2007976	$24.16	2104945	090920	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2008118	$22.99	2105080	090920	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2008119	$15.27	2104734	090920	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009058	$150.00	2105105	092220	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009059	$30.00	2105148	092220	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009063	$50.02	2105049	092220	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009138	$10.18	2104734	092220	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009189	$121.32	2027568	092220	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2009190	$12.20	2027568	092220	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2009193	$479.40	2027568	092220	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2009194	$202.20	2027568	092220	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2009327	$1,652.10	2101541	092220	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2009328	-$1,652.10	2101541	092220	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2009329	$780.00	2101541	092220	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2009330	$1,418.72	2101542	092220	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2009332	$116.00	2101542	092220	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2009333	$1,296.00	2101542	092220	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2009335	$809.60	2101541	092220	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2009378	$306.52	2105366	092220	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009389	$325.00	2105872	092220	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132372	WHAYNE SUPPLY COMPANY	2009390	-$325.00	2105872	092220	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009438	$591.00	2037033	092220	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2009882	$347.83	2102274	092220	A	NICHOLS GARAGE
37826	WILLIAM CULBERTSON	2009071	$2,034.00	2103368	092220	A	WESTPORT MIDDLE SCHOOL
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2009679	$7,940.00	2044333	092220	A	FACILITIES CAPITAL IMPROVEMENT
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2009680	$10,994.50	2045050	092220	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2008135	$409.50	2104800	090920	P	ECH/ SCOTT YOUNG
21187	WORK A HAULIX LLC	2009185	$202.00	2104155	092220	A	EARLY CHILDHOOD PROGRAMS
21187	WORK A HAULIX LLC	2009432	$4,418.75	2029635	092220	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2009433	$18,739.25	2105955	092220	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2009434	$8,377.50	2040014	092220	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2009435	$2,770.00	2105961	092220	A	FACILITIES CAPITAL IMPROVEMENT
47278	WPS TEST REPORT	2009382	$216.00	2104540	092220	A	ECE ASSESSMENT
82560	WW NORTON & CO INC	2009182	$1,707.62	2043527	092220	A	BALLARD HIGH SCHOOL
33072	WYATT TARRANT AND COMBS LLP	2007958	$4,421.00	2102035	090920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2007961	$5,672.50	2102035	090920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2007962	$779.00	2102035	090920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2007963	$2,568.00	2102035	090920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2007964	$627.00	2102035	090920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2007965	$247.00	2102035	090920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2007967	$12,635.00	2102035	090920	P	GENERAL COUNSEL
136147	YMCA OF GREATER LOUISVILLE	2009132	$8,700.00	2000937	092220	A	ACCOUNTING SERVICES
97750	ZANER BLOSER INC	2009775	$1,437.60	2104007	092220	A	LINCOLN
37900	ZEARN INC	2007986	$5,000.00	2104962	090920	P	MIDDLETOWN ELEMENTARY SCHOOL
33737	ZIEGLER MORGAN TIRE	2009061	$1,892.00	2025701	092220	A	VEHICLE MAINTENANCE
Grand Total of all Invoices for this period		2,102	11,123,255.42				

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TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
BARDENWERPER LAW FIRM	1	2,061,274.47
FIFTH THIRD BANK	1	1,745,388.72
MOREL CONSTRUCTION CO INC	2	740,644.19
LOUISVILLE GAS AND ELECTRIC	6	682,333.44
UNDERWRITERS SAFETY & CLAIMS	3	672,420.45
HIGHLAND ROOFING CO INC	4	390,503.10
C & T DESIGN & EQUIPMENT COMPANY	16	300,197.10
HUSSUNG MECHANICAL CONTRACTORS INC	4	269,082.00
STEP CG LLC	1	252,123.42
DELL MARKETING LP	2	196,515.39
CDW LLC	60	170,876.43
DEARBORN NATIONAL LIFE INSURANCE CO	1	167,414.64
UNIVERSITY OF LOUISVILLE	11	158,667.60
WCNSM ENTERPRISE LLC	3	142,750.00
SJN DATA CENTER LLC	23	126,769.73
LOUISVILLE WATER COMPANY	41	107,584.29
LEARNZILLION INC	12	102,992.00
CINTAS CORPORATION 2	27	91,498.59
PIONEER VALLEY EDUCATIONAL PRESS INC	16	91,117.99
IN CLASS TODAY INC	1	81,625.00
APPLE COMPUTER INC	30	72,703.95
JR CONTRACTING INC	2	71,361.00
ES FOODS INC	2	70,022.40
ARROW ELECTRIC CO INC	19	68,351.00
DATA LINK COMMUNICATIONS OF INDIANA INC	2	62,524.85
HARTFORD LIFE AND ACCIDENT	1	58,187.06
TASTY BRANDS LLC	1	56,620.80
GREGORY PACKAGING INC	3	53,020.80
MATH LEARNING CENTER	2	52,483.50
PERMA BOUND	20	49,935.28
VINCENNES ELECTRONICS INC	60	49,076.86
OSBORNE AND ASSOCIATES LLC	2	48,504.59
COUNCIL OF THE GREAT CITY SCHOOLS	1	46,150.00
W S DARLEY AND CO	1	44,437.50
SMART SYSTEMS	1	42,753.66
OFFICE THREE SIXTY INC	138	41,437.45
SCHOOL SPECIALTY	148	37,505.92
NATIONAL FOOD GROUP INC	2	36,531.04
HEWLETT PACKARD ENTERPRISE CO	1	35,738.96
PYRAMID SCHOOL PRODUCTS	129	35,049.93