



Orders of the Treasurer - Invoice Report
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40084	7PM GROUP LLC	2071638	\$4,500.00	2102997	051821	P	DIVERSITY EQUITY & POVERTY
145552	A B D O PUBLISHING CO	2074450	\$1,317.80	2124501	052521	A	LIBRARY TECHNICAL SERVICES
15479	A PLUS PAPER SHREDDING	2073911	\$52.00	2102605	052521	A	LAYNE ELEMENTARY
122054	A T & T	2071842	\$512.43	2102503	051821	P	50277867902220483
122054	A T & T	2074188	\$518.33	2102503	052521	A	50244943714440489
122054	A T & T	2074191	\$3,690.88	2102503	052521	A	8310005724941
122054	A T & T	2074195	\$8,951.60	2102503	052521	A	8310005724956
150124	A T & T MOBILITY	2070861	\$2,599.14	2104641	051121	P	287287738991
150124	A T & T MOBILITY	2071774	\$2,165.26	2102021	051821	P	287293439820
150124	A T & T MOBILITY	2071843	\$6,832.21	2102497	051821	P	3162104
150124	A T & T MOBILITY	2074443	\$3,818.61	2104641	052521	A	821542743
150124	A T & T MOBILITY	2074918	\$0.60	2005472	052521	A	287252601953
150124	A T & T MOBILITY	2075312	\$43.38	2110216	052521	A	287302676189
150124	A T & T MOBILITY	2075317	\$43.38	2110320	052521	A	287302676189
150124	A T & T MOBILITY	2075319	\$43.38	2112172	052521	A	287302676189
39024	A TO Z BOOKS LLC	2071778	\$244.20	2123036	051821	P	IROQUOIS HIGH SCHOOL
39024	A TO Z BOOKS LLC	2071780	\$5,684.51	2118065	051821	P	FROST 6TH GRADE ACADEMY
39024	A TO Z BOOKS LLC	2071784	\$5,581.10	2118065	051821	P	FROST 6TH GRADE ACADEMY
39024	A TO Z BOOKS LLC	2071787	\$210.00	2121139	051821	P	DATA MGT PLANNING PROG EVAL
39024	A TO Z BOOKS LLC	2071790	\$194.60	2121817	051821	P	OLMSTED ACADEMY NORTH
39024	A TO Z BOOKS LLC	2071793	\$357.00	2125210	051821	P	PORTLAND ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2071795	\$58.50	2123970	051821	P	PRICE ELEMENTARY
39024	A TO Z BOOKS LLC	2071799	\$34.84	2124829	051821	P	VALLEY HIGH SCHOOL YOUTH SERVI
39024	A TO Z BOOKS LLC	2073010	\$142.74	2118911	051821	P	K.JOYCE FRC LAYNE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073836	\$11,146.00	2108334	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073838	\$321.25	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073841	\$146.25	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073844	\$233.75	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073846	\$190.00	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073848	\$277.50	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073851	\$393.75	2108335	052521	A	GENERAL MAINTENANCE



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26829	ABELL ELEVATOR INTERNATIONAL INC	2073856	\$218.75	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073859	\$175.00	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073879	\$156.25	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073884	\$4,788.75	2119949	052521	A	FACILITIES CAPITAL IMPROVEMENT
26829	ABELL ELEVATOR INTERNATIONAL INC	2073889	\$668.75	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073895	\$30.00	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073898	\$15.00	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073901	\$3,436.82	2118599	052521	A	FACILITIES CAPITAL IMPROVEMENT
26829	ABELL ELEVATOR INTERNATIONAL INC	2073905	\$30.00	2108335	052521	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2073907	\$30.00	2108335	052521	A	GENERAL MAINTENANCE
62892	ABLENET	2074368	\$300.00	2128057	052521	A	BATES ELEMENTARY ECE
28246	ACADEMIC EDGE INC	2071764	\$9,500.00	2126174	051821	P	CORAL RIDGE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2071762	\$64.94	2124711	051821	P	ECH / ASHLEE GOODSPEED
30398	ADAMS BLAIRE	2070930	\$67.78		051921	P	IN COUNTY TRAVEL
36883	ADCOLOR INC	2073956	\$4,695.19	2112313	052521	A	FAIRDALE HIGH
25523	ADVENTURE PROMOTIONS LLC	2070862	\$1,920.00	2119584	051121	P	ECH/ BUS TAGS / KRISTI HOLLINS
25523	ADVENTURE PROMOTIONS LLC	2072223	\$501.00	2120228	051921	P	ZACHARY TAYLOR ELEMENTARY SCHO
25523	ADVENTURE PROMOTIONS LLC	2072229	\$582.00	2120743	051921	P	JOHNSON TRADITIONAL MIDDLE SCH
25523	ADVENTURE PROMOTIONS LLC	2072235	\$2,344.00	2119951	051921	P	KING
25523	ADVENTURE PROMOTIONS LLC	2072239	\$143.25	2124765	051921	P	DIVERSITY EQUITY & POVERTY
25523	ADVENTURE PROMOTIONS LLC	2072241	\$688.20	2124765	051921	P	DIVERSITY EQUITY & POVERTY
25523	ADVENTURE PROMOTIONS LLC	2072247	\$752.50	2125893	051921	P	BALLARD HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2072252	\$504.00	2125713	051921	P	SOUTHERN HIGH YSC
25523	ADVENTURE PROMOTIONS LLC	2072255	\$275.00	2125713	051921	P	SOUTHERN HIGH YSC
25523	ADVENTURE PROMOTIONS LLC	2072258	\$294.14	2127187	051921	P	OMSTED ACADEMY SOUTH
25523	ADVENTURE PROMOTIONS LLC	2073963	\$1,248.00	2124765	052521	A	DIVERSITY EQUITY & POVERTY
25523	ADVENTURE PROMOTIONS LLC	2073967	\$1,064.00	2124765	052521	A	DIVERSITY EQUITY & POVERTY
25523	ADVENTURE PROMOTIONS LLC	2073971	\$412.50	2125713	052521	A	SOUTHERN HIGH YSC
25523	ADVENTURE PROMOTIONS LLC	2073973	\$470.00	2125713	052521	A	SOUTHERN HIGH YSC
25523	ADVENTURE PROMOTIONS LLC	2073977	\$745.50	2125713	052521	A	SOUTHERN HIGH YSC
25523	ADVENTURE PROMOTIONS LLC	2073981	\$249.00	2124799	052521	A	ZACHARY TAYLOR ELEMENTARY SCHO



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25523	ADVENTURE PROMOTIONS LLC	2073983	-\$83.00	2124799	052521	A	ZACHARY TAYLOR ELEMENTARY SCHO
25523	ADVENTURE PROMOTIONS LLC	2073986	\$251.00	2126665	052521	A	TR / NICHELLE FREER-MEDALS
25523	ADVENTURE PROMOTIONS LLC	2073989	\$200.00	2126958	052521	A	LUHR ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2073991	\$197.70	2124852	052521	A	PRICE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2074809	\$942.00	2121226	052521	A	FAIRDALE ELEMENTARY
157	AIR HYDRO POWER	2072339	\$72.37	2103347	051821	P	DAWSON GARAGE
157	AIR HYDRO POWER	2072342	\$270.06	2103347	051821	P	DAWSON GARAGE
58822	ALAN HYMAN ENTERPRISES INC	2071765	\$245.00	2123352	051821	P	FAIRDALE HIGH SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2071766	\$450.00	2125715	051821	P	WHEATLEY ELEMENTARY SCHOOL FRC
58822	ALAN HYMAN ENTERPRISES INC	2071767	\$426.30	2126508	051821	P	BRECKINRIDGE FRANKLIN ELEMENTA
146474	ALEXANDER KIMBERLY	2074536	\$78.04		052521	A	IN COUNTY TRAVEL
43015	ALEXANDER NUNEZ	2074066	\$28.81	2121370	052521	A	CANE RUN ELEMENTARY
43015	ALEXANDER NUNEZ	2074068	\$46.66	2121327	052521	A	BOWEN ELEMENTARY
43015	ALEXANDER NUNEZ	2074069	\$38.08	2122959	052521	A	INDIAN TRAIL ELEMENTARY
43015	ALEXANDER NUNEZ	2074070	\$41.98	2123475	052521	A	WATTERSON
43015	ALEXANDER NUNEZ	2074072	\$28.80	2123476	052521	A	BLAKE ELEMENTARY
43015	ALEXANDER NUNEZ	2074073	\$25.50	2124258	052521	A	GUTERMUTH ELEMENTARY
43015	ALEXANDER NUNEZ	2074074	\$66.60	2124675	052521	A	EASTERN HS OFFICE SUPPLIES
43015	ALEXANDER NUNEZ	2074076	\$25.92	2124676	052521	A	WILT ELEMENTARY
43015	ALEXANDER NUNEZ	2074077	\$36.71	2124570	052521	A	INDIAN TRAIL ELEMENTARY
43015	ALEXANDER NUNEZ	2074078	\$144.00	2124989	052521	A	KAMMERER MIDDLE SCHOOL-RUNETTE
43015	ALEXANDER NUNEZ	2074080	\$25.48	2125769	052521	A	CANE RUN ELEMENTARY
43015	ALEXANDER NUNEZ	2074081	\$39.17	2125790	052521	A	VALLEY HIGH SCHOOL
43015	ALEXANDER NUNEZ	2074083	\$192.00	2126150	052521	A	NOE MS
43015	ALEXANDER NUNEZ	2074084	\$33.30	2126148	052521	A	FAIRDALE HIGH
43015	ALEXANDER NUNEZ	2074085	\$31.80	2126149	052521	A	FAIRDALE HIGH
43015	ALEXANDER NUNEZ	2074087	\$93.04	2126515	052521	A	CURRICULUM-CDLI/SEXTON
43015	ALEXANDER NUNEZ	2074090	\$25.08	2127031	052521	A	FAIRDALE HIGH
42156	ALL ABOUT LEARNING PRESS INC	2071768	\$49.80	2125637	051821	P	LINCOLN
42156	ALL ABOUT LEARNING PRESS INC	2073830	\$121.60	2120903	052521	A	ENGELHARD ELEMENTARY SCHOOL
42156	ALL ABOUT LEARNING PRESS INC	2073833	\$121.60	2120655	052521	A	LINCOLN



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100739	ALLEN JOAN	2071070	\$21.30		051921	P	IN COUNTY TRAVEL
25738	ALLISON C HENRY	2072806	\$37.46		051921	P	IN COUNTY TRAVEL APRIL
33192	ALLISON WEINING	2070925	\$52.01		051921	P	IN COUNTY TRAVEL
39913	ALTSCHOOL PBC	2071770	\$750.00	2125613	051821	P	CURRICULUM MANAGEMENT-CDLI-LM
53650	AMERICAN BUS & ACCESSORIES INC	2072912	\$2,675.20	2111338	051821	P	NICHOLS BUS MAINTENANCE GARAGE
42250	AMERICAN CITY BUSINESS JOURNALS INC	2075124	\$115.00	2130173	052521	A	ACCT 506191638 KRISTIN WINGFELD
23084	AMERICAN OFFICE SERVICES INC	2073003	\$6,144.60	2121733	051821	P	JOHNSON TRADITIONAL MIDDLE SCH
101199	AMERICAN WELDING AND GAS INC	2075143	\$58.60	2119650	052521	A	MAINTENANCE WAREHOUSE
101199	AMERICAN WELDING AND GAS INC	2075152	\$34,798.57	2119397	052521	A	TR / IROQUOIS / WELDING / GEOR
35843	AMG LLC	2072346	\$459.60	2112407	051821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2072349	\$459.60	2112407	051821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2072351	\$459.60	2112407	051821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2072354	\$297.32	2112407	051821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2072357	\$604.73	2112407	051821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2072360	\$459.60	2112407	051821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2072362	\$459.60	2112407	051821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2074369	\$200.00	2112407	052521	A	VEHICLE MAINTENANCE
35843	AMG LLC	2074370	\$163.30	2112407	052521	A	VEHICLE MAINTENANCE
34307	ANDERSONS SALES AND SERVICE INC	2074005	\$440.00	2110018	052521	A	WAGGENER HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2074008	\$1,036.93	2129352	052521	A	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2074011	\$1,641.29	2129223	052521	A	GENERAL MAINTENANCE/GROUNDS
39325	ANDREA E HIGDON	2072838	\$53.55		051921	P	IN COUNTY TRAVEL APRIL
39325	ANDREA E HIGDON	2072845	\$19.97		051921	P	IN COUNTY TRAVEL MARCH
29643	ANDREA HEATON	2070926	\$82.35		051921	P	IN COUNTY TRAVEL
500312	ANDREWS AND COX PC	2073662	\$314.96		r0514	P	Payroll Run X - Warrant r0514
37878	ANGELA ELLIOTT	2074852	\$750.00	2113827	052521	A	FARMER ELEMENTARY
106962	ANIXTER INC	2072297	\$104.68	2124301	051921	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2072303	\$204.63	2124301	051921	P	INFORMATION TECHNOLOGY
43012	ANN CUMMINS BOGAN	2073534	\$2,137.50	2121912	051821	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2072264	\$299.00	2119122	051921	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	2072267	\$8,820.00	2119014	051921	P	FAIRDALE ELEMENTARY



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56184	APPLE COMPUTER INC	2072269	\$698.85	2124386	051921	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	2072272	\$2,940.00	2121408	051921	P	WILKERSON ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2072275	\$2,940.00	2121408	051921	P	WILKERSON ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2072277	\$79.00	2125963	051921	P	WESTERN MIDDLE SCHOOL YOUTH SE
56184	APPLE COMPUTER INC	2072279	\$129.00	2125963	051921	P	WESTERN MIDDLE SCHOOL YOUTH SE
56184	APPLE COMPUTER INC	2072283	\$2,458.00	2126272	051921	P	WESTERN MIDDLE SCHOOL YOUTH SE
56184	APPLE COMPUTER INC	2072285	\$178.00	2125856	051921	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2072288	\$438.00	2125856	051921	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2072291	\$2,697.00	2124386	051921	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	2072294	\$49.00	2125989	051921	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2072470	\$299.00	2116555	051921	P	COCHRANE
56184	APPLE COMPUTER INC	2074261	\$79.00	2122713	052521	A	WALLER
56184	APPLE COMPUTER INC	2074262	\$8,820.00	2119663	052521	A	WESTERN MIDDLE SCHOOL FOR THE
56184	APPLE COMPUTER INC	2074266	\$1,495.00	2119663	052521	A	WESTERN MIDDLE SCHOOL FOR THE
56184	APPLE COMPUTER INC	2074270	\$18,698.40	2121402	052521	A	ECE ASSESSMENT
56184	APPLE COMPUTER INC	2074275	-\$18,698.40	2121402	052521	A	ECE ASSESSMENT
56184	APPLE COMPUTER INC	2074278	\$17,640.00	2121402	052521	A	ECE ASSESSMENT
56184	APPLE COMPUTER INC	2074281	\$5,880.00	2119665	052521	A	WHEELER ELEMENTAY SCHOOL
56184	APPLE COMPUTER INC	2074308	\$2,009.00	2124376	052521	A	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2074309	\$973.00	2126199	052521	A	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2074310	\$2,597.00	2126179	052521	A	DUBOIS
56184	APPLE COMPUTER INC	2074311	\$475.00	2126269	052521	A	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2074312	\$3,087.00	2126269	052521	A	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2074314	\$863.00	2126269	052521	A	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2074316	\$237.00	2126269	052521	A	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2074319	\$2,979.00	2126269	052521	A	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2074321	\$2,979.00	2126269	052521	A	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2074325	\$238.00	2127527	052521	A	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2074328	\$1,229.00	2127528	052521	A	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	2074331	\$119.00	2127528	052521	A	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	2074335	\$1,229.00	2127493	052521	A	FROST 6TH GRADE ACADEMY



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56184	APPLE COMPUTER INC	2074341	\$1,229.00	2127493	052521	A	FROST 6TH GRADE ACADEMY
56184	APPLE COMPUTER INC	2074346	\$238.00	2127493	052521	A	FROST 6TH GRADE ACADEMY
56184	APPLE COMPUTER INC	2074349	\$1,049.00	2127496	052521	A	CARRITHERS MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2074352	\$2,098.00	2127496	052521	A	CARRITHERS MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2074353	\$357.00	2127496	052521	A	CARRITHERS MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2074356	\$4,916.00	2127518	052521	A	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2074358	\$4,518.00	2127527	052521	A	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2074361	\$4,307.00	2128061	052521	A	EXCEPTIONAL CHILD EDUCATION
14415	ARAMARK UNIFORM SERVICES	2073133	\$13.84	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073136	\$28.75	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073138	\$17.76	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073143	\$22.73	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073147	\$22.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073152	\$22.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073155	\$23.72	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073160	\$15.90	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073172	\$19.90	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073179	\$9.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073181	\$12.75	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073184	\$21.75	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073190	\$22.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073194	\$21.19	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073199	\$24.85	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073202	\$18.50	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073208	\$9.04	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073211	\$11.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073214	\$14.64	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073216	\$47.35	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073218	\$12.90	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073220	\$40.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073224	\$11.85	2102350	051921	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2073226	\$36.85	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073228	\$36.85	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073230	\$15.75	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073232	\$26.15	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073235	\$16.85	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073240	\$25.79	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073247	\$20.30	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073260	\$24.40	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073264	\$12.90	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073268	\$21.95	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073270	\$16.80	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073274	\$36.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073276	\$30.75	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073280	\$23.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073284	\$8.40	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073286	\$18.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073291	\$18.60	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073296	\$23.30	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073301	\$18.30	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073304	\$12.90	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073310	\$2.93	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073316	\$35.38	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073319	\$15.50	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073322	\$12.25	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073324	\$10.50	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073328	\$10.50	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073330	\$18.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073331	\$18.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073334	\$18.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073336	\$19.40	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073338	\$19.40	2102350	051921	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2073341	\$19.40	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073343	\$45.85	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073350	\$25.30	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073354	\$25.30	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073356	\$25.30	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073358	\$21.50	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073413	\$22.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073417	\$22.70	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073419	\$20.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073422	\$20.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073426	\$20.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073428	\$15.88	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073430	\$15.88	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073434	\$19.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073444	\$19.00	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073448	\$22.87	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073452	\$22.87	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073457	\$22.87	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073462	\$21.84	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073465	\$11.20	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073468	\$11.20	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073473	\$25.40	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073477	\$25.40	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073481	\$25.40	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073483	\$14.60	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073487	\$19.80	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073492	\$27.10	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073498	\$18.75	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073501	\$11.60	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073502	\$16.53	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073508	\$24.50	2102350	051921	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2073510	\$18.10	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073513	\$55.30	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073518	\$6.90	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073522	\$11.89	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073527	\$30.25	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073530	\$10.80	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073535	\$12.50	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2073541	\$19.38	2102350	051921	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075216	\$13.77	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075232	\$17.50	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075238	\$33.65	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075242	\$19.20	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075246	\$27.85	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075250	\$8.20	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075254	\$20.70	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075259	\$11.40	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075268	\$12.56	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075271	\$14.00	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075273	\$15.50	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075276	\$20.14	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075279	\$27.85	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075284	\$27.85	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075289	\$18.10	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075291	\$26.30	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075295	\$7.59	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075298	\$7.59	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075303	\$23.90	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075308	\$25.70	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075324	\$17.25	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075338	\$17.25	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075341	\$15.39	2102350	052521	A	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2075347	\$11.60	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075352	\$13.40	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075359	\$24.65	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075366	\$8.20	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075383	\$24.65	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075388	\$15.55	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075397	\$15.55	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075401	\$15.55	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075409	\$15.55	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075419	\$8.70	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075428	\$8.20	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075437	\$7.59	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075447	\$8.64	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075454	\$15.50	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075459	\$24.65	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075473	\$15.55	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075478	\$24.65	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075485	\$8.53	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075490	\$4.50	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075499	\$8.40	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075504	\$8.40	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075507	\$14.94	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075513	\$12.10	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075519	\$13.77	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075525	\$15.39	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075535	\$23.35	2102350	052521	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2075541	\$33.65	2102350	052521	A	NUTRITION CENTER
35193	ARIANA TULAY	2074886	\$1,000.00	2128861	052521	A	DIVERSITY, EQUITY, POVERTY
52970	ARROW ELECTRIC CO INC	2072367	\$4,089.00	2114385	051821	P	LASSITER 133
52970	ARROW ELECTRIC CO INC	2072369	\$675.00	2119132	051821	P	BARRET TRADITIONAL MIDDLE SCHO
52970	ARROW ELECTRIC CO INC	2072370	\$2,938.00	2113185	051821	P	FACILITIES CAPITAL IMPROVEMENT



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52970	ARROW ELECTRIC CO INC	2072371	\$2,080.00	2113186	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2072372	\$2,197.00	2113193	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2072373	\$2,626.00	2113192	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2072375	\$2,249.00	2113194	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2072381	\$2,665.00	2113183	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2072387	\$2,197.00	2113184	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2072391	\$4,992.00	2113191	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2072395	\$9,880.00	2124823	051821	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2072403	\$6,480.00	2122233	051821	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2074371	\$550.00	2116105	052521	A	OLMSTED ACADEMY NORTH
41983	ASHLEY NICOLE SCREETCH	2073006	\$1,080.00	2124712	051821	P	GUTERMUTH
16172	ASPEN REFRIGERANTS INC	2072667	\$3,099.60	2123848	051821	P	NUTRITION CENTER
38461	ASSETGENIE INC	2071773	\$79.00	2119841	051821	P	PRP HIGH SCHOOL
38461	ASSETGENIE INC	2073914	\$842.50	2126008	052521	A	CARRITHERS MIDDLE SCHOOL
38461	ASSETGENIE INC	2073917	\$1,580.00	2119843	052521	A	WHEELER ELEMENTARY SCHOOL
38461	ASSETGENIE INC	2073918	\$2,765.00	2119842	052521	A	WESTERN MIDDLE SCHOOL FOR THE
38461	ASSETGENIE INC	2073919	\$4,944.02	2121418	052521	A	ECE ASSESSMENT
38461	ASSETGENIE INC	2073920	-\$204.02	2121418	052521	A	ECE ASSESSMENT
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2074014	\$1,943.00	2117218	052521	A	GENERAL MAINTENANCE
58697	ATHENS PAPER COMPANY	2072308	\$705.52	2108388	051921	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2072310	\$21,300.00	2124411	051921	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2072316	\$411.35	2127157	051921	P	MATERIALS PRODUCTION
60267	ATTAINMENT COMPANY INC	2074035	\$301.35	2125126	052521	A	ATHERTON HIGH
60267	ATTAINMENT COMPANY INC	2074038	\$1,465.80	2123617	052521	A	WESTPORT MIDDLE SCHOOL
60267	ATTAINMENT COMPANY INC	2074041	\$1,080.45	2128127	052521	A	EXCEPTIONAL CHILD EDUCATION
60267	ATTAINMENT COMPANY INC	2074044	\$478.80	2127066	052521	A	ATHERTON HIGH
500285	AUTOMATED COLLECTION SERVICES INC	2073656	\$86.46		r0514	P	Payroll Run X - Warrant r0514
11184	AUTOZONE STORES LLC	2073922	\$771.91	2114043	052521	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2073923	\$3,899.40	2117547	052521	A	SOUHTERN HIGH SCHOOL
41794	B G CONSOLIDATED INC	2075150	\$23,409.00	2101604	052521	A	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2071808	\$3,428.50	2123097	051821	P	DUBOIS



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134868	B&H FOTO & ELECTRONICS CORP	2071812	\$44.97	2122695	051821	P	SECURITY & INVESTIGATIONS
134868	B&H FOTO & ELECTRONICS CORP	2071816	\$1,062.00	2123573	051821	P	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2071819	\$362.34	2126765	051821	P	CENTRAL HIGH SCHOOL-CARES-GRAD
134868	B&H FOTO & ELECTRONICS CORP	2071825	\$2,694.00	2126765	051821	P	CENTRAL HIGH SCHOOL-CARES-GRAD
134868	B&H FOTO & ELECTRONICS CORP	2072920	\$356.23	2112034	051821	P	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2075129	\$1,319.47	2122723	052521	A	YOUTH PERFORMING ARTS SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2075131	\$389.48	2120551	052521	A	THOMAS JEFFERSON MIDDLE SCHOOL
152001	BALFOUR OF LOUISVILLE	2074850	\$70.00	2128189	052521	A	BALLARD HIGH SCHOOL
152001	BALFOUR OF LOUISVILLE	2075253	\$2,926.45	2126700	052521	A	WAGGENER HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2071830	\$90.99	2120863	051821	P	COCHRANE
23022	BARNES AND NOBLE BOOKSELLERS	2071832	\$377.70	2119838	051821	P	FAIRDALE HIGH
23022	BARNES AND NOBLE BOOKSELLERS	2071835	\$629.00	2123849	051821	P	MOORE ESS
23022	BARNES AND NOBLE BOOKSELLERS	2073015	\$671.70	2124087	051821	P	FERN CREEK ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2073016	\$329.98	2124856	051821	P	K. JOYCE, LAYNE FRC
13234	BAXTER GRETA	2070986	\$54.25		051921	P	IN COUNTY TRAVEL
105530	BEACON SALES ACQUISITION INC	2072927	\$456.35	2126419	051821	P	GENERAL MAINTENANCE
105530	BEACON SALES ACQUISITION INC	2072939	\$4,254.96	2127412	051821	P	MAINTENANCE WAREHOUSE
105530	BEACON SALES ACQUISITION INC	2073925	\$2,339.40	2120200	052521	A	MAINTENANCE WAREHOUSE
105530	BEACON SALES ACQUISITION INC	2073927	\$252.15	2123964	052521	A	GEN MAINT - ROOF SHOP
31084	BEARDSLEY ELISHA	2073045	\$18.45		051921	P	IN COUNTY TRAVEL
17542	BEHAVIORAL DYNAMICS INC	2074095	\$541.50	2128103	052521	A	EXCEPTIONAL CHILD EDUCATION
17542	BEHAVIORAL DYNAMICS INC	2074099	\$648.50	2126946	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
38652	BENJAMIN M HARBIN	2073442	\$300.00	2126617	051821	P	LINCOLN
38652	BENJAMIN M HARBIN	2073454	\$300.00	2126356	051821	P	LINCOLN
152326	BEST PLUMBING SPECIALTIES	2072408	\$204.16	2120052	051821	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2073318	\$934.06	2127156	051821	P	MAINTENANCE WAREHOUSE
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2074354	\$16,200.00	2115680	052521	A	FACILITIES CAPITAL IMPROVEMENT
38007	BILLY B ANTHONY	2072872	\$58.45		051921	P	IN COUNTY TRAVEL
500309	BINGHAM GREENBAUM DOLL LLP	2073661	\$270.27		r0514	P	Payroll Run X - Warrant r0514
500073	BLACK JOSEPH M JR	2073635	\$2,698.91		r0514	P	Payroll Run X - Warrant r0514
30722	BLAKLEY STEPHENIE W	2071226	\$77.66		051921	P	IN COUNTY TRAVEL



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35307	BLAND TECHNOLOGIES	2073932	\$14,375.00	2123688	052521	A	EASTERN HS SPEAKER SYSTEM
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2072417	\$10,031.14	2120164	051821	P	THOMAS JEFFERSON MIDDLE SCHOOL
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2072418	\$42,428.00	2121610	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
142917	BLUEGRASS FARM & LAWN	2072809	\$443.69	2124246	051821	P	GENERAL MAINTENANCE/GROUNDS
110270	BLUEGRASS LAWN AND GARDEN	2072811	\$397.50	2125340	051821	P	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2072814	\$406.41	2120796	051821	P	NEWBURG MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2072817	\$946.04	2105730	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2072820	\$6,187.00	2126816	051821	P	THOMAS JEFFERSON MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2074372	\$99.99	2128946	052521	A	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2074373	\$279.93	2105730	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2074375	\$711.08	2105730	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2074377	\$10,400.00	2128944	052521	A	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2074381	\$280.00	2128942	052521	A	JEFFERSONTOWN HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2075002	\$58,193.20	2125211	052521	A	GENERAL MAINTENANCE
38799	BLV CONSULTING	2074606	\$2,800.00	2125633	052521	A	LIBRARY MEDIA SERVICES
149426	BOARD OF CONTROL FOR SOUTHERN REGIONA	2074104	\$1,200.00	2128244	052521	A	DIVERSITY, EQUITY, AND POVERTY
107993	BOBCAT ENTERPRISES INC	2072426	\$141.27	2122839	051821	P	TRACTOR SHOP WAREHOUSE
107993	BOBCAT ENTERPRISES INC	2074383	\$232.82	2128540	052521	A	TRACTOR SHOP WAREHOUSE
1303	BOSS PET PRODUCTS INC	2072581	\$129.97	2114659	051821	P	TR / CENTRAL / T COOKSEY, VET
55880	BOUND TO STAY BOUND BOOKS INC	2072822	\$84.00	2121763	051821	P	CONWAY MIDDLE SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	2072827	\$3,498.01	2123602	051821	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2072831	\$402.14	2123547	051821	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2072833	\$1,389.28	2123833	051821	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2072840	\$470.68	2123842	051821	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2073325	\$511.61	2124506	051821	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2074388	\$1,399.76	2124548	052521	A	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2074391	\$7,840.40	2127128	052521	A	LIBRARY TECHNICAL SERVICES
152194	BRAINPOP LLC	2072844	\$3,395.00	2127680	051821	P	STUART ACA
152194	BRAINPOP LLC	2072849	\$150.00	2128059	051821	P	HARTSTERN
152194	BRAINPOP LLC	2073329	\$3,745.00	2128235	051821	P	CHURCHILL PARK SCHOOL
152194	BRAINPOP LLC	2073333	\$3,141.25	2128582	051821	P	NOE MS



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152194	BRAINPOP LLC	2075005	\$2,950.00	2130072	052521	A	CRUMS LANE
152194	BRAINPOP LLC	2075014	\$405.00	2130064	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
152194	BRAINPOP LLC	2075021	\$3,250.00	2128725	052521	A	DUNN ELEMENTARY
152194	BRAINPOP LLC	2075023	\$2,395.00	2130063	052521	A	LIBERTY HIGH
40873	BRANDI BURBRINK	2070955	\$66.73		051921	P	IN COUNTY TRAVEL
107285	BRIAN L SEGER	2070894	\$118.25	2125272	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
107285	BRIAN L SEGER	2074142	\$380.30	2120426	052521	A	SAFETY & ENVIRONMENTAL SVCS
27599	BRIAN SEWELL	2075257	\$100.00	2102872	052521	A	RANGELAND
27599	BRIAN SEWELL	2075261	\$100.00	2102872	052521	A	RANGELAND
27599	BRIAN SEWELL	2075262	\$100.00	2102872	052521	A	RANGELAND
27599	BRIAN SEWELL	2075266	\$100.00	2102872	052521	A	RANGELAND
5616	BRISLIN JENNIFER	2071049	\$68.25		051921	P	IN COUNTY TRAVEL
21823	BRITTANY D ADKINS	2070963	\$43.85		051921	P	IN COUNTY TRAVEL
38072	BRITTANY M PASSAFIUME	2072882	\$52.19		051921	P	IN COUNTY TRAVEL
50871	BSN SPORTS	2072951	\$3,655.00	2120997	051821	P	JEFFERSONTOWN HIGH SCHOOL
50871	BSN SPORTS	2072957	\$215.70	2122998	051821	P	AHRENS EDUCATION CENTER
50871	BSN SPORTS	2072962	\$243.94	2120041	051821	P	LUHR ELEMENTARY SCHOOL
50871	BSN SPORTS	2072970	\$1,175.94	2119223	051821	P	ATHERTON HIGH SCHOOL
50871	BSN SPORTS	2072978	\$362.10	2124013	051821	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2074258	\$183.00	2117110	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
50871	BSN SPORTS	2074454	\$4,811.40	2117261	052521	A	ROBERTA TULLY ELEMENTARY
50871	BSN SPORTS	2074460	-\$341.00	2117261	052521	A	ROBERTA TULLY ELEMENTARY
50871	BSN SPORTS	2074465	\$171.00	2118528	052521	A	BLOOM ELEMENTARY SCHOOL
50871	BSN SPORTS	2074470	\$482.28	2119242	052521	A	BALLARD HIGH SCHOOL
50871	BSN SPORTS	2074472	\$589.98	2120900	052521	A	THOMAS JEFFERSON MIDDLE SCHOOL
50871	BSN SPORTS	2074473	\$265.00	2121693	052521	A	WAGGENER - SPECIAL OLYMPICS
50871	BSN SPORTS	2074474	\$959.20	2120201	052521	A	ACADEMY @ SHAWNEE
50871	BSN SPORTS	2074477	\$1,170.00	2121693	052521	A	WAGGENER - SPECIAL OLYMPICS
50871	BSN SPORTS	2074478	\$660.63	2128535	052521	A	DIVERSITY EQUITY & POVERTY
50871	BSN SPORTS	2074480	\$17,352.37	2114591	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
148129	BUEHNER LEANNE R	2073105	\$2.38		051921	P	IN COUNTY TRAVEL



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144913	BULLITT COUNTY CLERK	2074378	\$19.00		052521	A	NOTARY FEE STEPHANIE THOMAS
41293	BULLITT SEPTIC SERVICE	2072981	\$325.00	2128146	051821	P	GEN MAINT - PLUMBING
30397	BURKS AMANDA	2074603	\$206.39		052521	A	IN COUNTY TRAVEL
33691	BURT DARCY L	2074475	\$33.88		052521	A	IN COUNTY TRAVEL
135772	BUS PARTS WAREHOUSE	2074394	\$243.75	2111348	052521	A	NICHOLS BUS MAINTENANCE GARAGE
135772	BUS PARTS WAREHOUSE	2074397	\$114.00	2111347	052521	A	BB PARTS
144465	BUSH DESIREE	2073031	\$139.78		051921	P	IN COUNTY TRAVEL
57080	BYERLY FORD NISSAN INC	2073339	\$44.35	2101522	051821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2073345	\$685.73	2101522	051821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2073347	\$571.67	2101522	051821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2073349	\$21.81	2101522	051821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2073351	\$40.48	2101522	051821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2073355	\$506.41	2101522	051821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075026	\$197.46	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075030	\$13.36	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075035	\$378.68	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075037	\$301.64	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075043	\$44.02	2128268	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075046	\$97.87	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075050	\$35.36	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075053	\$126.33	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075054	\$55.16	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075057	\$36.00	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075066	\$217.75	2101522	052521	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2075072	-\$28.35	2102064	052521	A	NICHOLS BUS MAINTENANCE GARAGE
117809	C & T DESIGN & EQUIPMENT COMPANY	2071686	\$174.45	2115807	051921	P	SCHOOL AND COMMUNITY NUTRITION
20985	CADAN CORPORATION	2073021	\$919.30	2121070	051821	P	EXCEPTIONAL CHILD EDUCATION
39673	CALFED FINANCIAL CORP	2071673	\$13,585.60	2101621	051821	P	NUTRITION CENTER
37002	CANDACE R RENN	2074468	\$18.98		052521	A	IN COUNTY TRAVEL
3913	CANON FINANCIAL SERVICES INC	2074106	\$7,018.00	2104597	052521	A	MATERIALS PRODUCTION
133137	CAPITOL VARSITY SPORTS INC	2073027	\$947.10	2128072	051821	P	LOUISVILLE MALE TRADL HIGH SCH



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133137	CAPITOL VARSITY SPORTS INC	2073034	\$4,013.90	2128072	051821	P	LOUISVILLE MALE TRADL HIGH SCH
133137	CAPITOL VARSITY SPORTS INC	2073053	\$902.00	2127436	051821	P	FERN CREEK HIGH SCHOOL
133137	CAPITOL VARSITY SPORTS INC	2073055	\$2,976.60	2126583	051821	P	CENTRAL HIGH SCHOOL
133137	CAPITOL VARSITY SPORTS INC	2074485	\$2,796.20	2129980	052521	A	WESTERN HIGH SCHOOL
135333	CARDINAL CARRYOR INC	2073057	\$60.69	2121909	051821	P	GENERAL MAINTENANCE/GROUNDS
61508	CARE TECH AUTO EQUIPMENT INC	2073059	\$216.75	2104072	051821	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2073063	\$280.50	2104072	051821	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2073111	\$86,677.73	2105993	051821	P	PHYSICAL DEV & HEALTH SERVICES
26522	CAREERSTAFF UNLIMITED INC	2073115	\$579.50	2105993	051821	P	PHYSICAL DEV & HEALTH SERVICES
26522	CAREERSTAFF UNLIMITED INC	2073119	\$79,906.70	2105993	051821	P	PHYSICAL DEV & HEALTH SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2072475	\$14.69	2124946	051921	P	MIDDLETOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2072477	\$452.71	2124516	051921	P	MIDDLETOWN/HITE FAMILY RESOURC
53637	CARMICHAELS BOOKSTORE LLC	2072480	\$95.08	2124617	051921	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2072481	\$212.07	2126159	051921	P	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2072483	\$109.17	2126155	051921	P	BOWEN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2072485	\$830.22	2126757	051921	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2072487	\$167.58	2126757	051921	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2072491	\$15.33	2120414	051921	P	K. JOYCE. FRC LAYNE
53637	CARMICHAELS BOOKSTORE LLC	2072496	\$39.88	2116888	051921	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2072502	\$585.73	2127880	051921	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2073359	\$450.69	2120167	051921	P	WATSON LANE FRC
53637	CARMICHAELS BOOKSTORE LLC	2074652	\$12.60	2126133	052521	A	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	2074655	\$304.00	2127885	052521	A	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2074657	\$224.00	2119214	052521	A	FERN CREEK ELEMENTARY SCHOOL/F
53637	CARMICHAELS BOOKSTORE LLC	2074660	\$42.62	2124516	052521	A	MIDDLETOWN/HITE FAMILY RESOURC
53637	CARMICHAELS BOOKSTORE LLC	2074662	\$11.89	2124516	052521	A	MIDDLETOWN/HITE FAMILY RESOURC
53637	CARMICHAELS BOOKSTORE LLC	2074665	\$112.00	2115136	052521	A	MIDDLETOWN/HITE FAMILY RESOURC
53637	CARMICHAELS BOOKSTORE LLC	2074668	\$63.00	2126160	052521	A	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2074670	\$106.28	2126157	052521	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2074672	\$107.69	2126158	052521	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2074675	\$104.84	2126158	052521	A	SLAUGHTER ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2074677	\$39.87	2125703	052521	A	LUHR ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2074720	\$40.55	2122983	052521	A	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2074723	\$41.95	2122983	052521	A	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2074724	\$694.98	2126820	052521	A	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2075134	\$1,355.79	2113122	052521	A	COMMUNITY SUPPORT SERVICES
16934	CARNEGIE LEARNING INC	2072853	\$170,260.00	2115412	051821	P	LASSITER
16934	CARNEGIE LEARNING INC	2072861	\$900.00	2122653	051821	P	NOE MS
41943	CAROL K BRITTON	2072637	\$180.00	2116322	051821	P	ESL DEPARTMENT
41943	CAROL K BRITTON	2072640	\$180.00	2116322	051821	P	ESL DEPARTMENT
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2074400	\$339.15	2120586	052521	A	ROBERTA TULLY ELEMENTARY
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2074403	\$175.00	2116054	052521	A	TR / ATHERTON / HEALTH SCIENCE
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2075105	\$413.00	2111375	052521	A	ESL
130496	CDW LLC	2072528	\$300.00	2110169	051921	P	KERRICK
130496	CDW LLC	2072531	\$250.00	2110169	051921	P	KERRICK
130496	CDW LLC	2072537	\$2,800.00	2110169	051921	P	KERRICK
130496	CDW LLC	2072540	-\$890.00	2110169	051921	P	KERRICK
130496	CDW LLC	2072547	\$60.00	2114674	051921	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2072550	\$150.00	2114674	051921	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2072555	\$180.00	2114674	051921	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2072558	\$1,146.00	2114674	051921	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2072561	\$533.26	2108179	051921	P	LINCOLN
130496	CDW LLC	2072565	\$3,780.00	2116472	051921	P	PHOENIX
130496	CDW LLC	2072569	\$540.00	2116472	051921	P	PHOENIX
130496	CDW LLC	2072572	\$450.00	2116472	051921	P	PHOENIX
130496	CDW LLC	2072578	\$95.49	2117953	051921	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2072582	\$78.00	2118024	051921	P	NICHOLS BUS MAINTENANCE GARAGE
130496	CDW LLC	2072589	\$370.00	2118241	051921	P	ACADEMIC SCHOOL DIVISION-CHIEF
130496	CDW LLC	2072591	\$40.00	2118026	051921	P	SECURITY & INVESTIGATIONS
130496	CDW LLC	2072594	\$589.00	2118078	051921	P	SAC-BELLEWOOD 220
130496	CDW LLC	2072597	\$275.30	2118028	051921	P	SENECA
130496	CDW LLC	2072599	\$73.34	2118346	051921	P	TRANSITION READINESS / JOE SIM



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130496	CDW LLC	2072600	\$323.80	2118613	051921	P	CERTIFIED PERSONNEL
130496	CDW LLC	2072602	\$58.19	2118644	051921	P	HUMAN RESOURCES
130496	CDW LLC	2072603	\$880.00	2118083	051921	P	SEMPLE ELEMENTARY
130496	CDW LLC	2072604	\$120.00	2118083	051921	P	SEMPLE ELEMENTARY
130496	CDW LLC	2072605	\$100.00	2118083	051921	P	SEMPLE ELEMENTARY
130496	CDW LLC	2072606	\$52.02	2119057	051921	P	HITE ELEMENTARY
130496	CDW LLC	2072607	\$5,207.16	2118081	051921	P	ATHERTON HIGH
130496	CDW LLC	2072609	\$266.36	2118081	051921	P	ATHERTON HIGH
130496	CDW LLC	2072611	\$60.00	2119121	051921	P	CHANCEY
130496	CDW LLC	2072614	\$440.00	2119121	051921	P	CHANCEY
130496	CDW LLC	2072616	\$50.00	2119121	051921	P	CHANCEY
130496	CDW LLC	2072617	\$237.75	2119522	051921	P	EASTERN HS COMPUTER HARDWARE
130496	CDW LLC	2072619	\$185.00	2119524	051921	P	LASSITER
130496	CDW LLC	2072621	\$49.12	2119530	051921	P	COCHRAN ELEM
130496	CDW LLC	2072622	\$264.97	2119530	051921	P	COCHRAN ELEM
130496	CDW LLC	2072624	\$1,798.00	2119660	051921	P	HITE ELEMENTARY
130496	CDW LLC	2072626	\$3,250.00	2120300	051921	P	HARTSTERN-PPE
130496	CDW LLC	2072628	\$374.29	2118546	051921	P	ACADEMIC SCHOOL DIVISION
130496	CDW LLC	2072630	\$64.84	2118546	051921	P	ACADEMIC SCHOOL DIVISION
130496	CDW LLC	2072633	\$1,656.60	2120204	051921	P	EASTERN HS PPE TECHNOLOGY SUPP
130496	CDW LLC	2072636	\$30.79	2120628	051921	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2072638	\$461.40	2120628	051921	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2072641	\$899.00	2119659	051921	P	MILL CREEK ELEMENTARY
130496	CDW LLC	2072644	\$156.00	2120567	051921	P	OLMSTED ACADEMY SOUYTH
130496	CDW LLC	2072646	\$1,599.00	2119512	051921	P	SAC-MARYHURST 193
130496	CDW LLC	2072649	\$1,250.00	2120952	051921	P	SAC-HOTI 768
130496	CDW LLC	2072652	\$1,278.30	2120989	051921	P	TRANSITION READINESS / HEADSET
130496	CDW LLC	2072654	\$1,500.00	2120963	051921	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2072657	\$331.76	2120990	051921	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2072660	\$370.00	2121409	051921	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2072661	\$795.00	2120967	051921	P	WILKERSON ELEMENTARY SCHOOL



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130496	CDW LLC	2072664	\$3,580.00	2120964	051921	P	LINCOLN
130496	CDW LLC	2072670	\$636.80	2121622	051921	P	DUNN ELEMENTARY
130496	CDW LLC	2072671	\$74.29	2120642	051921	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2072672	\$495.00	2121406	051921	P	HITE ELEMENTARY
130496	CDW LLC	2072676	\$91.10	2121135	051921	P	ALEX KENNEDY ELEM
130496	CDW LLC	2072695	\$276.25	2114927	051921	P	WILDER ELEM
130496	CDW LLC	2072700	\$148.56	2125543	051921	P	ADULT EDUCATION
130496	CDW LLC	2072705	\$61.91	2121640	051921	P	JOHNSON TRADITIONAL MIDDLE SCH
130496	CDW LLC	2072708	\$2,171.95	2121640	051921	P	JOHNSON TRADITIONAL MIDDLE SCH
130496	CDW LLC	2072718	\$962.56	2118231	051921	P	HEALTH PROMOTIONS
130496	CDW LLC	2074725	\$34,860.00	2103119	052521	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2074728	-\$4,200.00	2103119	052521	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2074731	\$4,200.00	2103119	052521	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2074733	-\$140.00	2103119	052521	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2074735	\$810.00	2115571	052521	A	LINCOLN
130496	CDW LLC	2074738	\$3,000.00	2115834	052521	A	WILT ELEMENTARY
130496	CDW LLC	2074739	\$720.00	2116553	052521	A	BATES ELEMENTARY
130496	CDW LLC	2074740	\$1,093.20	2127726	052521	A	NEWCOMER ACADEMY
130496	CDW LLC	2074742	\$583.04	2129198	052521	A	NEWCOMER ACADEMY
130496	CDW LLC	2074743	\$4,200.00	2041267	052521	A	FAIRDALE HS
13324	CENGAGE LEARNING INC	2074049	\$57,276.80	2124262	052521	A	CURRICULUM & INSTRUCTION
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2074144	\$1,664.00	2106438	052521	A	SENECA HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2074112	\$194.56	2105926	052521	A	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2074117	\$122.00	2027530	052521	A	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2074123	\$200.00	2101510	052521	A	NICHOLS BUS MAINTENANCE GARAGE
15408	CENTRAL STATES BUS SALES INC	2074126	\$200.00	2101510	052521	A	NICHOLS BUS MAINTENANCE GARAGE
15408	CENTRAL STATES BUS SALES INC	2074132	\$200.00	2101510	052521	A	NICHOLS BUS MAINTENANCE GARAGE
15408	CENTRAL STATES BUS SALES INC	2074138	-\$633.74	2102368	052521	A	VEHICLE MAINTENANCE
137075	CERTIFIED LABS	2073067	\$189.49	2121963	051821	P	NICHOLS GARAGE
36810	CH2O INC	2071676	\$542.80	2123415	051821	P	NUTRITION CENTER
36810	CH2O INC	2071678	\$308.26	2102656	051821	P	NUTRITION CENTER



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17009	CHALKS TRUCK PARTS	2073624	\$374.40	2124226	051821	P	BLANKENBAKER GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2073671	\$1,778.98		r0514	P	Payroll Run X - Warrant r0514
136040	CHASE MARKETING INC	2074152	\$197.50	2123702	052521	A	BARRET TRADITIONAL MIDDLE SCHO
136040	CHASE MARKETING INC	2074154	\$483.00	2126241	052521	A	SLAUGHTER ELEMENTARY SCHOOL
136040	CHASE MARKETING INC	2075137	\$2,625.00	2126406	052521	A	STOPHER
36386	CHERYL L AMSTUTZ	2070967	\$108.24		051921	P	IN COUNTY TRAVEL
1633	CICI BOILER ROOMS INC	2074407	\$1,548.82	2127714	052521	A	MECH MAINT
1887	CIM AUDIO VISUAL	2073081	\$165.00	2123569	051821	P	GRACE JAMES ACADEMY
1887	CIM AUDIO VISUAL	2073088	\$322.50	2124280	051821	P	CARRITHERS MIDDLE SCHOOL
1887	CIM AUDIO VISUAL	2073091	\$192.00	2123569	051821	P	GRACE JAMES ACADEMY
17507	CINTAS CORPORATION 2	2071679	\$51.52	2104388	051821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2071680	\$147.95	2104388	051821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2071682	\$101.54	2104388	051821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2073252	\$44.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073254	\$66.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073256	\$44.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073261	\$66.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073265	\$44.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073269	\$66.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073271	\$44.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073275	\$44.00	2102577	051821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2073285	\$11.52	2102000	051821	P	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2073290	\$72.00	2114563	051821	P	SOUTHERN
17507	CINTAS CORPORATION 2	2073295	\$72.00	2114563	051821	P	SOUTHERN
17507	CINTAS CORPORATION 2	2074493	\$11.52	2102000	052521	A	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2075417	\$66.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075424	\$44.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075430	\$66.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075434	\$44.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075439	\$66.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075445	\$44.00	2102577	052521	A	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2075455	\$66.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075462	\$44.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075466	\$66.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075484	\$44.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075492	\$55.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075500	\$33.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075505	\$55.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075508	\$33.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075516	\$66.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075522	\$33.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075528	\$55.00	2102577	052521	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075533	\$33.00	2102577	052521	A	VEHICLE MAINTENANCE
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2074412	\$8,100.00	2120060	052521	A	MAINTENANCE WAREHOUSE
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2074416	\$15,150.00	2121332	052521	A	MAINTENANCE WAREHOUSE
500248	CLARK SUPERIOR COURT	2073652	\$125.00		r0514	P	Payroll Run X - Warrant r0514
14046	CLARK WENDI	2074620	\$45.98		052521	A	IN COUNTY TRAVEL
127164	CMTA INC	2074807	\$3,075.00	2130281	052521	A	FACILITIES CAPITAL IMPROVEMENT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2070863	\$1,479.80	2122873	051121	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2074510	\$1,292.88	2122918	052521	A	MAINTENANCE WAREHOUSE
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2073097	\$400.00	2129314	051821	P	ACADEMIC SUPPORT SERVICES
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2074519	\$484.00	2130171	052521	A	WESTERN HIGH SCHOOL
148012	COLLOPY JOHN D	2075356	\$42.00		052521	A	IN COUNTY TRAVEL PARKING
500435	COMMONWEALTH OF MASSACHUSETTS	2073682	\$130.00		r0514	P	Payroll Run X - Warrant r0514
152844	COMMONWEALTH SIGN CO	2073100	\$17,144.46	2121216	051821	P	CHANCEY ELEMENTARY
152844	COMMONWEALTH SIGN CO	2073103	\$18,709.43	2121217	051821	P	SHACKLETTE/GARNER
29171	COMPLETE PRINTER SOURCE	2070928	\$388.57	2119043	051921	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2070947	\$453.50	2118873	051921	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2070956	\$216.88	2118952	051921	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2070960	\$884.01	2119427	051921	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2070962	\$56.65	2119411	051921	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2070964	\$91.67	2119509	051921	P	KNIGHT MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2070968	\$188.98	2119539	051921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2070971	\$206.15	2119825	051921	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2070973	\$106.77	2119787	051921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2070977	\$34.74	2120008	051921	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2070978	\$183.50	2119941	051921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2070984	\$54.16	2120083	051921	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2070989	\$312.28	2120084	051921	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2070995	\$33.87	2120315	051921	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071000	\$972.50	2120316	051921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2071002	\$26.73	2120355	051921	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2071004	\$163.42	2120234	051921	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071008	\$45.69	2120435	051921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071010	\$307.75	2120170	051921	P	WILDER
29171	COMPLETE PRINTER SOURCE	2071011	\$39.06	2120110	051921	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071014	\$51.71	2120113	051921	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071019	\$200.91	2120561	051921	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2071022	\$311.88	2120456	051921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2071025	\$340.00	2120410	051921	P	PENCIL (WAREHOUSE & INSTRUCTIO
29171	COMPLETE PRINTER SOURCE	2071029	\$44.50	2120391	051921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071032	\$85.00	2120388	051921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071036	\$150.00	2120392	051921	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071039	\$19.73	2120384	051921	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071041	\$69.57	2119882	051921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071043	\$33.00	2119873	051921	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071044	\$106.24	2120716	051921	P	MINORS LANE
29171	COMPLETE PRINTER SOURCE	2071047	\$119.00	2120520	051921	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2071050	\$42.90	2120675	051921	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071052	\$297.50	2120672	051921	P	PENCIL (WAREHOUSE & INSTRUCTIO
29171	COMPLETE PRINTER SOURCE	2071055	\$60.90	2120690	051921	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071058	\$25.50	2120693	051921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2071068	\$26.64	2119972	051921	P	SOUTHERN



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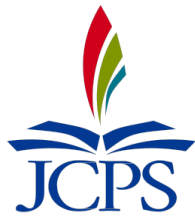
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29171	COMPLETE PRINTER SOURCE	2071071	\$49.50	2119970	051921	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071073	\$176.40	2119895	051921	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071075	\$50.87	2119879	051921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071082	\$93.90	2119900	051921	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071083	\$68.60	2119871	051921	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071088	\$139.50	2119893	051921	P	SLAUGHTER
29171	COMPLETE PRINTER SOURCE	2071090	\$8.45	2120748	051921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071092	\$144.79	2120431	051921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2071095	\$52.44	2120434	051921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2071096	\$40.32	2120736	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071099	\$73.32	2120751	051921	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071102	\$122.50	2120755	051921	P	MIDDLETOWN/HITE FAMILY RESOURC
29171	COMPLETE PRINTER SOURCE	2071105	\$168.00	2120759	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071107	\$38.40	2120760	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071108	\$93.90	2120762	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071110	\$226.92	2120764	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071111	\$479.82	2120765	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071113	\$116.90	2120769	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071116	\$46.40	2120744	051921	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2071118	\$25.15	2120844	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071120	\$23.78	2120868	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071122	\$57.68	2120869	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071124	\$42.98	2120875	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071227	\$37.47	2120870	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071230	\$49.19	2120878	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071231	\$21.06	2120871	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071235	\$38.86	2120872	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071239	\$41.29	2120874	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071241	\$29.09	2120877	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071243	\$53.41	2120873	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071259	\$51.18	2120879	051921	P	SOUTHERN



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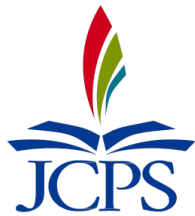
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29171	COMPLETE PRINTER SOURCE	2071264	\$21.87	2120883	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071267	\$29.16	2120876	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071271	\$17.20	2120881	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2071276	\$110.21	2120927	051921	P	TR / OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2071278	\$39.82	2120929	051921	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071285	\$153.08	2120916	051921	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071287	\$22.82	2120917	051921	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071290	\$25.76	2120957	051921	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2071293	\$35.38	2120992	051921	P	EASTERN HS GENERAL SUPPLIES
29171	COMPLETE PRINTER SOURCE	2071295	\$46.95	2121039	051921	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071298	\$84.99	2121166	051921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2071299	\$140.22	2121058	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071301	\$279.29	2120951	051921	P	BRECKINRIDGE METRO
29171	COMPLETE PRINTER SOURCE	2071303	\$79.30	2120954	051921	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2071306	\$288.70	2121014	051921	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071308	\$80.20	2121088	051921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071311	\$40.70	2121142	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071313	\$125.60	2121154	051921	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071315	\$615.01	2121187	051921	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071319	\$41.65	2121337	051921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2071320	\$127.40	2121354	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071321	\$39.36	2121355	051921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071322	\$22.50	2121521	051921	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2071325	\$41.47	2121528	051921	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071328	\$33.85	2121550	051921	P	NORTON COMMONS ELEMENTARY #371
29171	COMPLETE PRINTER SOURCE	2071330	\$19.40	2121555	051921	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2071335	\$29.40	2121556	051921	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2071336	\$43.44	2121536	051921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071338	\$359.01	2121657	051921	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2071344	\$199.83	2121119	051921	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071348	\$131.20	2121850	051921	P	FIELD ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2071354	\$26.64	2121501	051921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2071359	\$29.06	2121240	051921	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071364	\$37.53	2121298	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071368	\$120.74	2121542	051921	P	EASTERN HS OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2071371	\$40.84	2121547	051921	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071372	\$94.40	2043066	051921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2071373	\$25.63	2041317	051921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2071375	\$45.80	2122066	051921	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2071377	\$81.89	2042526	051921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2071380	\$26.10	2042522	051921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2071383	\$45.30	2042254	051921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2071385	\$27.92	2122031	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071388	\$28.20	2122082	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071390	\$28.17	2122083	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071393	\$33.68	2121637	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071396	\$51.49	2121639	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071398	\$35.28	2121638	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071401	\$73.50	2121632	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071404	\$79.72	2121635	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071406	\$69.79	2122160	051921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2071410	\$410.00	2121649	051921	P	STOPHER 211 PPE
29171	COMPLETE PRINTER SOURCE	2071413	\$27.64	2122499	051921	P	FIELD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071414	\$33.87	2122500	051921	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071415	\$46.40	2122627	051921	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2071416	\$30.00	2119070	051921	P	WILDER
29171	COMPLETE PRINTER SOURCE	2071418	\$10.16	2118826	051921	P	WILDER
29171	COMPLETE PRINTER SOURCE	2071420	\$641.84	2118780	051921	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2071422	\$0.18	2119062	051921	P	PROPERTY MGMT AND MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2071424	\$1,526.24	2118878	051921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2071425	\$47.00	2119484	051921	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2071428	\$1.08	2119738	051921	P	ECH/ OFFICE SUPPLIES



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29171	COMPLETE PRINTER SOURCE	2071429	\$19.70	2119543	051921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2071431	\$2.54	2119395	051921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2073373	\$141.00	2118116	051921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2073376	\$25.44	2121527	051921	P	SENECA
29171	COMPLETE PRINTER SOURCE	2073415	\$154.24	2121532	051921	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2073455	\$30.95	2121924	051921	P	SENECA
29171	COMPLETE PRINTER SOURCE	2073459	\$48.84	2121930	051921	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2073467	\$27.68	2122437	051921	P	SENECA
29171	COMPLETE PRINTER SOURCE	2073472	\$35.68	2123028	051921	P	RESOURCE DEVELOPMENT
29171	COMPLETE PRINTER SOURCE	2073478	\$173.45	2122922	051921	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2073484	\$87.16	2122792	051921	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2073488	\$76.49	2122764	051921	P	MINORS LN
29171	COMPLETE PRINTER SOURCE	2073494	\$203.40	2123173	051921	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2073515	\$43.99	2123339	051921	P	WHEELE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2073520	\$32.17	2123184	051921	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2073524	\$62.23	2123105	051921	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2073545	\$101.99	2123350	051921	P	SENECA
29171	COMPLETE PRINTER SOURCE	2073548	\$38.80	2123472	051921	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2073550	\$128.00	2123473	051921	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2073556	\$50.80	2123535	051921	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2073561	\$25.94	2123480	051921	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2073572	\$52.79	2123559	051921	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2073576	\$349.68	2123560	051921	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2073818	\$25.92	2124061	052521	A	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2074926	\$237.56	2118782	052521	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2074927	\$365.34	2118875	052521	A	SOUTHERN HS
29171	COMPLETE PRINTER SOURCE	2074929	\$938.00	2120320	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2074930	\$735.00	2120323	052521	A	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2074931	\$69.48	2120241	052521	A	WAGGENER
29171	COMPLETE PRINTER SOURCE	2074935	\$333.81	2120677	052521	A	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2074939	\$13.50	2121851	052521	A	GUTERMUTH



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29171	COMPLETE PRINTER SOURCE	2074940	\$549.82	2121923	052521	A	SENECA
29171	COMPLETE PRINTER SOURCE	2074945	\$107.22	2121929	052521	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2074947	\$160.68	2121927	052521	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2074950	\$97.65	2121913	052521	A	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2074953	\$97.27	2122502	052521	A	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2074957	\$117.85	2122491	052521	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2074961	\$100.62	2122490	052521	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2074963	\$12.52	2122487	052521	A	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2074967	\$459.42	2121651	052521	A	WESTERN H S
29171	COMPLETE PRINTER SOURCE	2074969	\$188.50	2121646	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2074974	\$338.87	2122235	052521	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2074977	\$77.39	2122360	052521	A	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2074983	\$66.79	2121645	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2074990	\$39.55	2121644	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2074992	\$631.46	2122112	052521	A	STUART ACADEMY 144
29171	COMPLETE PRINTER SOURCE	2074995	\$85.74	2121650	052521	A	TECHNOLOGY INTEGRATION TEAM
29171	COMPLETE PRINTER SOURCE	2074998	\$36.49	2122537	052521	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075000	\$5.70	2120241	052521	A	WAGGENER
29171	COMPLETE PRINTER SOURCE	2075007	\$41.74	2122553	052521	A	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2075012	\$63.67	2122375	052521	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075015	\$32.00	2122374	052521	A	TAPE, OFFICE
29171	COMPLETE PRINTER SOURCE	2075018	\$32.08	2122678	052521	A	RISK MGMT./BENEFITS
29171	COMPLETE PRINTER SOURCE	2075031	\$267.68	2122637	052521	A	GUTERMUTH FRYSC
29171	COMPLETE PRINTER SOURCE	2075034	\$2,326.85	2122825	052521	A	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2075040	\$80.48	2122164	052521	A	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2075042	\$132.00	2122523	052521	A	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2075044	\$29.24	2122805	052521	A	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2075090	\$645.32	2122942	052521	A	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2075096	\$168.26	2122726	052521	A	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2075098	\$382.42	2122711	052521	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2075100	\$72.44	2122991	052521	A	MAUPIN ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2075106	\$36.36	2123043	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075109	\$1,208.32	2123059	052521	A	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2075112	\$181.89	2123388	052521	A	MINORS LN
29171	COMPLETE PRINTER SOURCE	2075117	\$249.15	2123738	052521	A	PORTFOLIO (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	2075118	\$268.73	2123592	052521	A	AHRENS EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2075120	\$122.12	2123895	052521	A	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075122	\$118.23	2123894	052521	A	SENECA
29171	COMPLETE PRINTER SOURCE	2075123	\$68.56	2123969	052521	A	CARD, INDEX & ROLODEX (WAREHO
29171	COMPLETE PRINTER SOURCE	2075125	\$28.52	2124097	052521	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075126	\$49.98	2124366	052521	A	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075127	\$56.85	2124964	052521	A	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075132	\$223.41	2126056	052521	A	STUART ACADEMY-STUART SPARTANS
29171	COMPLETE PRINTER SOURCE	2075136	\$32.40	2126640	052521	A	JEFFERSON COUNTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2075138	\$30.14	2127014	052521	A	JEFFERSON COUNTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2075140	\$273.60	2118739	052521	A	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075141	\$110.67	2120083	052521	A	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075144	\$14.89	2124964	052521	A	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075149	\$944.85	2121857	052521	A	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2075158	\$27.33	2123534	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075166	\$100.09	2120084	052521	A	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075171	\$35.01	2120690	052521	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075175	\$0.57	2119883	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075183	\$1.14	2119881	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075189	\$14.46	2120405	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075194	\$14.40	2120751	052521	A	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075195	\$5.19	2120868	052521	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2075198	\$11.40	2121237	052521	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075203	\$2.28	2122081	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075207	\$39.65	2121646	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075244	\$131.13	2122235	052521	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2075245	\$15.92	2121645	052521	A	BOWEN ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2075248	\$18.46	2121644	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075251	\$77.85	2122374	052521	A	TAPE, OFFICE
29171	COMPLETE PRINTER SOURCE	2075252	\$64.65	2122942	052521	A	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2075256	\$9.60	2123133	052521	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2075258	\$72.30	2123331	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075264	\$8.64	2123059	052521	A	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2075270	\$21.90	2123333	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075272	\$4.38	2123343	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075274	\$8.79	2123332	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075275	\$7.42	2123328	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075278	\$4.80	2123330	052521	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2075280	\$53.68	2123445	052521	A	BUTLER YSC
29171	COMPLETE PRINTER SOURCE	2075283	\$161.40	2123447	052521	A	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075286	\$1,353.54	2123448	052521	A	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075294	\$762.57	2123486	052521	A	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2075306	\$12.49	2124213	052521	A	SLAUGHTER ELEMENTARY
500428	COOPER & COOPER LAW OFFICES PLLC	2073679	\$12.32		r0514	P	Payroll Run X - Warrant r0514
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2073074	\$3,900.00	2116145	051821	P	EDWARDS EDUCATION COMPLEX
41500	COOPERATIVE STRATEGIES LLC	2072643	\$20,000.00	2105100	051821	P	SCHOOL CHOICE CASSIE BLAUSEY
104470	COPE PLASTICS INC	2073108	\$7,093.00	2125984	051821	P	MAINT WHSE
39593	COUGHLAN COMPANIES LLC	2074420	\$1,799.00	2128814	052521	A	DUNN ELEMENTARY
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2074529	\$150.00	2108652	052521	A	JODELL RENN
42217	COURTNEY N COMSTOCK	2073018	\$2.77		051921	P	IN COUNTY TRAVEL
144048	CREATION GARDENS	2071797	-\$62.43	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071800	-\$49.07	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071803	-\$61.25	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071806	-\$7.72	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071807	-\$849.25	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071810	\$2,687.50	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071813	\$51.20	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071823	\$25.00	2101628	051821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2071826	\$8.83	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071828	\$184.40	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071831	\$355.58	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071833	\$22.80	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071834	\$18.83	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071836	-\$8.41	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071837	\$34.78	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071838	-\$27.25	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2071839	\$153.82	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072663	\$230.10	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072666	\$549.58	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072689	\$177.48	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072697	\$88.10	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072704	\$59.16	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072706	\$107.80	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072710	\$350.56	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072713	-\$75.60	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072717	\$568.00	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072721	\$475.28	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072725	\$29.58	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072728	\$59.16	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072732	\$59.16	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072737	\$161.70	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072740	\$118.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072743	\$88.10	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072746	\$126.00	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072749	\$118.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072754	\$136.50	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072756	\$17.10	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072761	\$207.06	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072765	\$244.32	2101628	051821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2072775	-\$50.00	2109582	051821	P	SCNS
144048	CREATION GARDENS	2072778	-\$175.00	2109574	051821	P	SCNS
144048	CREATION GARDENS	2072781	\$1,250.00	2109582	051821	P	SCNS
144048	CREATION GARDENS	2072782	\$12.40	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072788	\$29.58	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072850	\$182.63	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072856	\$191.50	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072860	\$71.13	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072863	\$63.15	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072865	\$106.25	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072867	\$62.17	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072870	\$88.10	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072876	\$147.90	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072878	\$201.40	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072880	\$215.76	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072883	\$82.50	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072885	\$189.54	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072888	\$151.20	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072891	\$167.20	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072894	\$295.80	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072897	\$59.16	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072898	\$118.80	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072901	\$271.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072907	\$118.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072913	\$195.96	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072919	\$235.36	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072923	\$170.79	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072930	\$59.16	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072933	\$177.48	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072937	\$59.16	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2072941	\$88.10	2101628	051821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2073017	\$251.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073020	\$296.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073026	\$31.25	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073032	\$391.58	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073038	\$98.41	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073049	\$96.50	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073069	\$377.82	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073071	\$96.50	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073077	\$118.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073079	\$383.74	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073082	\$190.40	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073083	\$116.80	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073085	\$147.90	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073087	\$1,375.00	2109582	051821	P	SCNS
144048	CREATION GARDENS	2073090	\$29.58	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073092	\$29.58	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073096	\$118.32	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073099	\$142.00	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073101	\$88.74	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073104	\$59.16	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2073107	\$34.20	2101628	051821	P	NUTRITION CENTER
144048	CREATION GARDENS	2074767	\$81.50	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074771	-\$41.55	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074777	\$41.55	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074784	\$81.50	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074791	-\$170.40	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074802	-\$73.50	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074808	-\$83.10	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074811	\$29.58	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074814	\$122.25	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074816	\$56.45	2101628	052521	A	NUTRITION CENTER



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144048	CREATION GARDENS	2074819	\$27.25	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074820	\$40.75	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074821	\$41.25	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2074822	\$40.75	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075402	\$204.90	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075405	-\$49.00	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075414	-\$83.10	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075420	-\$83.10	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075425	-\$41.55	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075429	\$177.48	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075433	\$118.32	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075436	\$377.60	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075441	\$200.80	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075449	\$41.25	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075451	\$164.13	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075456	\$40.75	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075463	\$246.90	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075465	\$1,105.00	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075467	\$118.32	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075474	\$88.74	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075479	\$177.96	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075483	\$280.02	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075489	-\$83.10	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075495	\$59.16	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075502	\$118.32	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075506	\$102.60	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075511	\$88.74	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075520	\$226.12	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075524	\$88.10	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075591	-\$207.75	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075592	-\$83.10	2101628	052521	A	NUTRITION CENTER



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144048	CREATION GARDENS	2075593	-\$98.00	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075594	-\$124.65	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075595	\$88.74	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075596	-\$45.66	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075597	-\$41.55	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075599	-\$13.91	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075600	\$207.06	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075601	-\$49.00	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075602	\$118.32	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075603	-\$41.55	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075604	\$59.16	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075605	\$235.12	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075606	-\$122.50	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075607	-\$124.65	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075608	\$59.16	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075610	-\$7.61	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075611	\$88.74	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075612	\$88.74	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075613	\$414.20	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075614	-\$29.58	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075616	\$109.56	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075617	\$230.74	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075620	\$59.16	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075622	\$88.74	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075628	\$260.32	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075631	\$142.00	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075633	\$59.16	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075637	\$118.32	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075639	\$29.58	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075641	\$137.38	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075644	\$295.00	2101628	052521	A	NUTRITION CENTER



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144048	CREATION GARDENS	2075646	\$113.06	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075648	\$88.10	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075649	\$90.50	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075654	\$34.20	2101628	052521	A	NUTRITION CENTER
144048	CREATION GARDENS	2075655	\$59.16	2101628	052521	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2072506	\$5,716.88	2119178	051921	P	SLAUGHTER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2074746	\$1,942.00	2045093	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
2684	CREATIVE IMAGE TECHNOLOGIES	2074747	\$63,524.00	2120203	052521	A	NEWBURG MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2074748	\$9,052.00	2124324	052521	A	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2074749	\$202.45	2125218	052521	A	WILDER 067
2684	CREATIVE IMAGE TECHNOLOGIES	2074750	\$1,655.00	2125833	052521	A	YOUNG ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2074751	\$344.50	2125817	052521	A	FAIRDALE ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2074754	\$1,195.95	2125797	052521	A	STONESTREET ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2074757	\$4,890.00	2121979	052521	A	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2074759	\$9,294.70	2121269	052521	A	BLOOM ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2074763	\$8,635.97	2122518	052521	A	WESTERN MIDDLE SCHOOL FOR THE
2684	CREATIVE IMAGE TECHNOLOGIES	2074768	\$2,808.95	2122570	052521	A	SHACKLETTE/KAELIN
2684	CREATIVE IMAGE TECHNOLOGIES	2074772	\$139.00	2126348	052521	A	JEFFERSONTOWN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2074774	\$943.00	2124384	052521	A	CANE RUN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2074778	\$1,861.75	2125783	052521	A	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2074781	\$344.50	2127973	052521	A	FAIRDALE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2074788	\$7,897.97	2122594	052521	A	WILDER ELEM
2684	CREATIVE IMAGE TECHNOLOGIES	2074792	\$56,045.00	2123664	052521	A	COLERIDGE TAYLOR MONTESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	2074798	\$373.95	2119028	052521	A	BALLARD HIGH SCHOOL
18890	CRUZ PAMELA	2071197	\$130.79		051921	P	IN COUNTY TRAVEL
40231	CUMMINS INC	2073128	\$617.10	2112775	051821	P	NICHOLS BUS MAINTENANCE GARAGE
40231	CUMMINS INC	2073134	\$219.82	2112774	051821	P	BB PARTS
40231	CUMMINS INC	2074565	-\$78.75	2112775	052521	A	NICHOLS BUS MAINTENANCE GARAGE
40231	CUMMINS INC	2074571	\$113.79	2111128	052521	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2074577	\$16.32	2111128	052521	A	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2073142	\$272.72	2124628	051821	P	BOWEN ELEMENTARY



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30121	DAGES PAINT COMPANY	2074140	\$1,438.56	2118820	052521	A	MAINTENANCE WAREHOUSE
29076	DANIELLE E WASHBURN	2073023	\$69.50		051921	P	IN COUNTY TRAVEL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2072684	\$649.60	2125883	051821	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2072690	\$324.80	2128768	051821	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2074151	\$3,491.46	2118656	052521	A	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2074379	\$2,988.58	2127947	052521	A	INFORMATION TECHNOLOGY
22041	DAUENHAUER LINDA M	2071157	\$69.10		051921	P	IN COUTNY TRAVEL
500231	DAVID DEEP LAW OFFICE	2073650	\$261.69		r0514	P	Payroll Run X - Warrant r0514
143868	DAVID L GAMBRELL	2074854	\$140.00	2109351	052521	A	CURRICULUM - MUSIC/NELSON
143868	DAVID L GAMBRELL	2074856	\$70.00	2109351	052521	A	CURRICULUM - MUSIC/NELSON
143868	DAVID L GAMBRELL	2074858	\$70.00	2109351	052521	A	CURRICULUM - MUSIC/NELSON
143868	DAVID L GAMBRELL	2074860	\$70.00	2109351	052521	A	CURRICULUM - MUSIC/NELSON
98796	DAWN SIGN PRESS	2074583	\$348.20	2128097	052521	A	BROWN SCHOOL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2071776	\$169,463.06	2102306	051921	P	BENEFITS
500033	DEATRICK & SPIES PSC	2073631	\$3,547.31		r0514	P	Payroll Run X - Warrant r0514
150506	DELK CHRISTINE D	2070972	\$158.16		051921	P	IN COUNTY TRAVEL
31522	DELK STEPHANIE	2071220	\$132.72		051921	P	IN COUNTY TRAVEL
37611	DELORES J SHIRLEY	2073539	\$1,050.00	2125448	051821	P	EDWARDS EDUCATIONAL TEACHING A
21342	DELTA SERVICES LLC	2073965	\$2,524.90	2118767	052521	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2073970	\$1,347.30	2120643	052521	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2075292	\$3,593.95	2119053	052521	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2075296	\$2,228.00	2123304	052521	A	INFORMATION TECHNOLOGY
62520	DEMCO	2073705	\$2,557.08	2120540	052521	A	CENTRAL HIGH SCHOOL
62520	DEMCO	2073706	\$64.54	2124014	052521	A	CENTRAL HIGH SCHOOL
62520	DEMCO	2073708	\$361.45	2124447	052521	A	FROST 6TH GRADE ACADEMY
62520	DEMCO	2073712	\$81.92	2124603	052521	A	WESTPORT MS
62520	DEMCO	2073716	\$78.97	2122224	052521	A	TR / OFFICE SUPPLIES
62520	DEMCO	2073718	\$222.28	2124857	052521	A	KERRICK
62520	DEMCO	2073720	\$137.82	2124847	052521	A	WESTERN H S
62520	DEMCO	2073726	\$237.47	2125618	052521	A	LIBERTY HIGH
62520	DEMCO	2073731	\$78.37	2125439	052521	A	CONWAY MIDDLE SCHOOL



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62520	DEMCO	2073740	\$1,242.95	2125943	052521	A	JCTMS
150691	DEMICHELE KRISTIN R	2074550	\$110.21		052521	A	IN COUNTY TRAVEL
62840	DIESEL INJECTION SERVICE CO INC	2073114	\$239.00	2124875	051821	P	BLANKENBAKER GARAGE
41375	DIGI INTERNATIONAL INC	2072681	\$405.00	2102696	051821	P	NUTRITION CENTER
41375	DIGI INTERNATIONAL INC	2074514	\$250.00	2101630	052521	A	SNSC
41375	DIGI INTERNATIONAL INC	2074544	\$246,606.00	2101630	052521	A	SNSC
61667	DINE EQUIPMENT COMPANY	2071690	\$47.38	2121434	051821	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2075385	\$2,095.20	2129470	052521	A	WESTERN HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2072650	\$150.00	2114581	051821	P	ATHERTON HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2074862	\$400.00	2117970	052521	A	GREENWOOD FRC
32170	DIONDREA NICOLE GRIFFIN	2074865	\$150.00	2114581	052521	A	ATHERTON HIGH SCHOOL
31399	DISCOUNT DANCE LLC	2072694	\$62.88	2036469	051821	P	NOE MIDDLE SCHOOL
31399	DISCOUNT DANCE LLC	2072712	\$62.88	2036469	051821	P	NOE MIDDLE SCHOOL
31399	DISCOUNT DANCE LLC	2072715	\$810.64	2036469	051821	P	NOE MIDDLE SCHOOL
537	DISTLER LORI	2071163	\$10.35		051921	P	IN COUNTY TRAVEL MARCH
537	DISTLER LORI	2071165	\$21.50		051921	P	IN COUNTY TRAVEL APRIL
500244	DIVISION OF CHILD SUPPORT	2073651	\$24,601.59		r0514	P	Payroll Run X - Warrant r0514
36134	DOCU CONFIDENTIAL LLC	2075400	\$450.00	2117671	052521	A	ADULT EDUCATION
35958	DOLLARDAYS INTERNATIONAL INC	2072719	\$995.04	2123107	051921	P	STONESTREET ELEMENTARY SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2074153	\$401.96	2128542	052521	A	JCTMS - THE LINK FRYSC
53788	DOO WOP MUSIC SHOP	2072730	\$233.73	2110637	051821	P	HIGHLAND MIDDLE SCHOOL
29759	DREAMBOX LEARNING INC	2072735	\$5,501.00	2107686	051821	P	CRUMS LANE
108195	DUKES A & W TRAILER HITCHES	2072774	\$892.40	2127018	051821	P	GENERAL MAINTENANCE/GROUNDS
108195	DUKES A & W TRAILER HITCHES	2072776	\$148.73	2127018	051821	P	GENERAL MAINTENANCE/GROUNDS
24330	DUKES KRISTINA	2074546	\$28.37		052521	A	IN COUNTY TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2074396	\$41.38	2003005	052521	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2074399	\$159.17	2106344	052521	A	VEHICLE MAINTENANCE
63590	DUPLICATOR SALES AND SERVICE INC	2074402	\$27.00	2003005	052521	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2074406	\$204.15	2003005	052521	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2074548	\$1,870.00	2113998	052521	A	SCNS
151247	DWYER KIMBERLY E	2071154	\$77.85		051921	P	IN COUNTY TRAVEL



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39409	E J WELCH CO INC	2074160	\$339.95	2119987	052521	A	GENERAL MAINTENANCE
152909	EASTERN KENTUCKY UNIVERSITY	2075346	\$1,000.00	2130296	052521	A	BALLARD HIGH SCHOOL
152909	EASTERN KENTUCKY UNIVERSITY	2075351	\$1,000.00	2130296	052521	A	BALLARD HIGH SCHOOL
13927	EASTERN KY UNIVERSITY CAREER SERVICES	2075406	\$5,058.00	2116147	052521	A	901695609
125279	ECKART SUPPLY COMPANY	2074156	\$2,000.00	2121559	052521	A	GEN. MAINT. - ELECTRIC SHOP
37569	ECS SOUTHEAST LLP	2070934	\$10,104.85	2108783	051821	P	FACILITIES CAPITAL IMPROVEMENT
103232	ECT SERVICES INC	2072793	\$11,861.00	2125120	051921	P	FACILITIES CAPITAL IMPROVEMENT
62166	EDGE ENTERPRISES INC	2072792	\$55.50	2125515	051821	P	ENGELHARD ELEMENTARY SCHOOL
98116	EDITORIAL PROJECTS IN EDUCATION INC	2075299	\$35.00	2122301	052521	A	ACADEMIC SUPPORT
149997	EGAN KELLY P	2074526	\$9.87		052521	A	IN COUNTY TRAVEL
39143	ELAINE W ABANATHA	2073036	\$62.68		051921	P	IN COUNTY TRAVEL
21447	ELISABETH J READ	2073040	\$62.55		051921	P	IN COUNTY TRAVEL
16501	ELIZABETHTOWN COMMUNITY & TECH COLLEGE	2075446	\$115.00	2129402	052521	A	TR / BUTLER / MNA TESTING
118982	ENVIRONMENTAL CONCERNS INC	2072779	\$70.82	2129216	051821	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2072783	\$297.00	2101877	051821	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2072784	\$70.82	2116305	051821	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2072786	\$235.82	2101877	051821	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2072787	\$57.42	2116305	051821	P	FACILITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT	2072790	\$1,294.85	2129418	051821	P	PROPERTY MANAGEMENT AND MAINTENANCE
17540	EQUIPMENT DEPOT	2075469	\$156.00	2126790	052521	A	YOUTH PERFORMING ARTS SCHOOL
19208	ERIK BRYANT STEARMAN	2071666	\$378.00	2128655	051921	P	HAZELWOOD FRC/ LAUREN MCNALLY
19208	ERIK BRYANT STEARMAN	2071669	\$915.00	2126372	051921	P	THOMAS JEFFERSON MIDDLE SCHOOL
64710	ETA HAND2MIND	2073976	\$53.53	2118591	052521	A	FIELD ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2073980	\$2,150.27	2122725	052521	A	JACOB ELEMENTARY
64710	ETA HAND2MIND	2074048	\$137.64	2126122	052521	A	WESTERN MIDDLE SCHOOL FOR THE
64710	ETA HAND2MIND	2074051	\$91.76	2126121	052521	A	WESTERN MIDDLE SCHOOL FOR THE
64710	ETA HAND2MIND	2074053	\$22.92	2129146	052521	A	EXCEPTIONAL CHILD EDUCATION
64710	ETA HAND2MIND	2074410	\$203.92	2126120	052521	A	TRUNNELL ELEMENTARY
64710	ETA HAND2MIND	2074414	\$1,943.13	2127021	052521	A	OLMSTED ACADEMY NORTH
3621	EVAPAR	2074166	\$381.97	2126686	052521	A	GENERAL MAINTENANCE
32028	EVERASE CORPORATION	2074171	\$4,464.00	2118375	052521	A	THOMAS JEFFERSON MIDDLE SCHOOL



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24605	EXPLORE LEARNING	2075475	\$2,800.75	2115422	052521	A	ROOSEVELT PERRY ELEMENTARY
5535	FAMILY SCHOLAR HOUSE	2072791	\$2,500.00	2105940	051821	P	G. CHAFFEE TAPP
4193	FASTENAL COMPANY	2073999	\$45.96	2126788	052521	A	NICHOLS GARAGE
4193	FASTENAL COMPANY	2074024	\$77.46	2127414	052521	A	DOSS HIGH SCHOOL
4193	FASTENAL COMPANY	2074034	\$825.30	2124477	052521	A	FAIRDALE HIGH
8772	FAWBUSH SHARONDA	2071218	\$3.63		051921	P	IN COUNTY TRAVEL
500354	FENTON & MCGARVEY LAW FIRM	2073667	\$324.86		r0514	P	Payroll Run X - Warrant r0514
41976	FERGUSON US HOLDINGS INC	2073117	\$1,360.26	2103666	051821	P	KNIGHT MIDDLE SCHOOL
41976	FERGUSON US HOLDINGS INC	2073124	-\$115.56	2103666	051821	P	KNIGHT MIDDLE SCHOOL
2470	FISHER SCIENCE EDUCATION	2073451	\$375.54	2122718	051921	P	BALLARD HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2073157	\$1,237.71	2118726	051821	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2073164	\$3,706.98	2120776	051821	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2074057	\$583.50	2117872	052521	A	BYCK ELEMENTARY SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2074058	\$2,911.02	2119332	052521	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2074060	\$9,362.37	2118728	052521	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2074062	\$638.40	2120274	052521	A	BROWN SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2074065	\$159.60	2120274	052521	A	BROWN SCHOOL
1967	FRANKLIN BRIAN	2070958	\$125.09		051921	P	IN COUNTY TRAVEL
19098	FREDERIKSEN CHRISTINA	2073002	\$95.22		051921	P	IN COUNTY TRAVEL
21418	FUN & FUNCTION	2073168	\$359.20	2125499	051821	P	FARMER ELEMENTARY
21418	FUN & FUNCTION	2074075	\$3,753.08	2124158	052521	A	ALFRED BINET SCHOOL/TRISHA GAL
21418	FUN & FUNCTION	2074079	\$1,379.94	2124158	052521	A	ALFRED BINET SCHOOL/TRISHA GAL
101511	FUTURE BUSINESS LEADERS OF AMERICA	2072797	\$36.00	2119298	051821	P	HIGHLAND YOUTH SERVICES CENTER
103689	GALLS LLC	2073174	\$17,556.81	2123267	051821	P	CULTURE & CLIMATE
4531	GARRETT BOOK COMPANY	2073198	\$1,849.85	2113579	051821	P	EASTERN HIGH SCHOOL LIBRARY
80570	GENUINE PARTS COMPANY	2071093	-\$133.34	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071114	\$40.26	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071117	\$15.90	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071121	\$107.52	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071123	\$29.64	2126815	051921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2071125	\$150.00	2127116	051921	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2071126	\$150.00	2126668	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071128	\$452.50	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071129	\$101.87	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071130	\$47.08	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071131	\$90.93	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071132	\$76.04	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071133	\$26.98	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071134	\$1.92	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071135	\$127.13	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071137	\$14.30	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071139	\$48.58	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071142	\$53.98	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071148	\$6.24	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071151	\$68.84	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071153	\$101.87	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071155	\$16.12	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071158	\$118.24	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071160	\$34.59	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071162	\$131.31	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071164	\$2.62	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071171	\$18.86	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071172	\$101.87	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071174	\$118.40	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071176	\$15.17	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071179	\$16.75	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071181	\$15.93	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071183	\$38.00	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071191	\$90.15	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071192	\$6.40	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071193	\$21.93	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071852	\$548.40	2003099	051921	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2071853	\$356.00	2003099	051921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2071855	\$17.97	2003099	051921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2071857	\$59.99	2113015	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071858	\$539.91	2113015	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071859	\$212.00	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071861	\$145.60	2114793	051921	P	ABRASIVE
80570	GENUINE PARTS COMPANY	2071864	\$169.50	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071867	\$9.68	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071886	\$70.18	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071892	\$3.53	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071893	\$7.75	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071894	\$119.00	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071895	\$118.47	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071896	\$30.16	2119655	051921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2071898	\$10.68	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071900	\$111.72	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071902	\$265.40	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071904	\$331.96	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071906	\$302.04	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071908	\$42.96	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071911	\$76.56	2101531	051921	P	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071913	\$181.23	2101531	051921	P	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071915	\$1.49	2101531	051921	P	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071917	\$463.72	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2071973	\$101.87	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2071990	\$4.24	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072000	\$33.25	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072004	\$67.35	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072011	\$15.20	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072014	\$311.51	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072019	\$95.20	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE



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80570	GENUINE PARTS COMPANY	2072026	\$114.00	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072031	\$331.96	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072035	\$76.50	2112781	051921	P	BB PARTS
80570	GENUINE PARTS COMPANY	2072037	\$20.81	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072040	\$4.04	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072044	\$108.52	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072049	\$11.43	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072057	\$35.60	2112781	051921	P	BB PARTS
80570	GENUINE PARTS COMPANY	2072061	\$115.08	2123455	051921	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2072070	\$268.76	2123685	051921	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2072075	\$147.50	2101531	051921	P	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072079	\$41.20	2112781	051921	P	BB PARTS
80570	GENUINE PARTS COMPANY	2072082	\$161.82	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072086	\$53.70	2101531	051921	P	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072096	\$104.17	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072097	-\$24.86	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072098	-\$114.48	2003099	051921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2072099	-\$538.27	2003099	051921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2072100	\$30.50	2120398	051921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2072101	\$96.48	2112781	051921	P	BB PARTS
80570	GENUINE PARTS COMPANY	2072102	\$115.45	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072103	\$51.08	2121306	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072104	\$178.80	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072105	\$37.90	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072106	\$49.92	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072107	\$25.54	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2072108	\$76.50	2112782	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2072109	\$61.80	2112781	051921	P	BB PARTS
80570	GENUINE PARTS COMPANY	2072110	\$219.96	2101531	051921	P	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2073551	\$6.87	2105061	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073555	\$40.38	2104164	051921	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2073563	\$40.29	2109892	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073567	\$67.40	2109895	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073582	-\$6.50	2101532	051921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2073585	-\$49.20	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073589	-\$42.12	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073591	\$197.95	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073594	-\$197.95	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073598	-\$11.43	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073602	-\$20.00	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073604	\$9.56	2104519	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073606	-\$18.00	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073612	-\$40.26	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073622	\$40.26	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2073623	\$165.90	2111135	051921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074476	\$9.12	2101531	052521	A	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074483	\$36.24	2116018	052521	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2074487	\$60.24	2112782	052521	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074489	\$38.00	2101531	052521	A	BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074491	\$67.30	2112782	052521	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074494	\$84.96	2112782	052521	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074496	\$76.00	2101532	052521	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074499	\$38.88	2101532	052521	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074505	\$10.60	2112782	052521	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074511	\$78.32	2112782	052521	A	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2074523	\$293.02	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074528	\$588.05	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074532	-\$55.56	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074537	-\$67.35	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074543	-\$174.23	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074562	-\$76.04	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074568	-\$17.79	2111135	052521	A	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2074576	-\$14.82	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074582	-\$15.40	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074589	-\$13.46	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074596	-\$37.08	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074599	\$382.80	2128266	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074600	\$62.53	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074602	\$51.08	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074604	-\$368.21	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074605	\$9.51	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074614	\$5.85	2111135	052521	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2074618	\$53.69	2111135	052521	A	VEHICLE MAINTENANCE
32433	GIBBS CATHERINE	2072886	\$29.37		051921	P	IN COUNTY TRAVEL
128116	GIST PIANO COMPANY INC	2075481	\$195.00	2120847	052521	A	CURRICULUM -MUSIC/NELSON
500362	GLENNON LAW FIRM LLC	2073670	\$899.03		r0514	P	Payroll Run X - Warrant r0514
30210	GO GREEN LAWN SOLUTIONS	2074608	\$420.50	2104386	052521	A	WAGGENER
30210	GO GREEN LAWN SOLUTIONS	2074610	\$370.00	2104386	052521	A	WAGGENER
41742	GOLD CREEK FOODS LLC	2071696	\$16,683.52	2101614	051821	P	NUTRITION CENTER
56756	GOODWAY TECHNOLOGIES CORP	2074432	\$287.27	2123035	052521	A	MECH MAINT
61556	GOVCONNECTION INC	2075357	\$4,037.50	2121069	052521	A	BROWN SCHOOL
61556	GOVCONNECTION INC	2075363	\$295.40	2129741	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
20323	GRADUATION SOLUTIONS LLC	2075491	\$145.95	2127535	052521	A	HAZELWOOD FRC/ LAUREN MCNALLY
68490	GRAINGER	2074825	\$233.75	2118619	052521	A	MECH MAINT
68490	GRAINGER	2074828	\$467.50	2118744	052521	A	MECH MAINT
68490	GRAINGER	2074831	\$74.00	2123246	052521	A	AUBURNDALE ELEMENTARY SCHOOL
68490	GRAINGER	2074834	\$421.80	2123496	052521	A	GREATHOUSE
68490	GRAINGER	2074837	-\$421.80	2123496	052521	A	GREATHOUSE
68490	GRAINGER	2074838	\$2,448.00	2113999	052521	A	SUPPLY SERVICES
68490	GRAINGER	2074839	\$50.11	2124718	052521	A	MECH MAINT
68490	GRAINGER	2074840	\$1,301.37	2124534	052521	A	NOE MS
68490	GRAINGER	2074841	\$127.44	2126112	052521	A	GEN MAINT - KITCHEN
68490	GRAINGER	2074843	\$397.91	2125329	052521	A	NEWBURG MIDDLE SCHOOL



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68490	GRAINGER	2074845	\$45.57	2126607	052521	A	ATHERTON HIGH
68490	GRAINGER	2074847	\$6.04	2126814	052521	A	INFORMATION TECHNOLOGY
68490	GRAINGER	2074849	\$388.50	2127073	052521	A	SCHAFFNER
68490	GRAINGER	2074851	\$1,512.30	2127394	052521	A	MAINT WAREHOUSE
68490	GRAINGER	2074853	\$295.09	2123496	052521	A	GREATHOUSE
68490	GRAINGER	2074857	\$46.81	2127397	052521	A	GENERAL MAINTENANCE
68490	GRAINGER	2074859	\$36.58	2127725	052521	A	MECH MAINT
68490	GRAINGER	2074861	\$5,058.96	2115475	052521	A	TR / IROQUOIS / G NICHOLS, WEL
68490	GRAINGER	2074864	\$203.66	2128284	052521	A	MECH MAINT
68490	GRAINGER	2074867	\$343.69	2126853	052521	A	SHELBY FRC
68490	GRAINGER	2074869	\$107.20	2128443	052521	A	BALLARD HIGH SCHOOL
68490	GRAINGER	2074873	\$278.98	2129224	052521	A	GEN MAINT - KITCHEN
68490	GRAINGER	2074876	\$284.76	2129057	052521	A	MAINTENANCE WAREHOUSE
68490	GRAINGER	2074879	\$208.22	2129471	052521	A	WESTERN HIGH SCHOOL
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2074439	\$3,250.00	2121690	052521	A	COMPLIANCE AND INVESTIGATIONS
30756	GREENWAY SHREDDING & RECYCLING	2073615	\$35.00	2012736	051821	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2073617	\$35.00	2012736	051821	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2074437	\$35.00	2114912	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
30756	GREENWAY SHREDDING & RECYCLING	2075370	\$26.00	2103315	052521	A	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2075377	\$40.00	2102566	052521	A	FERN CREEK HIGH SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2073300	\$28,253.40	2123984	051921	P	SHACKLETTE/GAGEL
27551	GREGORY PACKAGING INC	2071702	\$17,673.60	2101848	051921	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2074573	\$84.16		052521	A	IN COUNTY TRAVEL
28420	GUITAR CENTER STORES INC	2073618	\$122.56	2112590	051821	P	RAMSEY
28420	GUITAR CENTER STORES INC	2073619	\$2,683.00	2109483	051821	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2073620	\$5,366.00	2109815	051821	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2073621	\$5,188.00	2109236	051821	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2075521	\$148.06	2120855	052521	A	FAIRDALE HIGH
28420	GUITAR CENTER STORES INC	2075532	\$1,427.94	2120855	052521	A	FAIRDALE HIGH
28420	GUITAR CENTER STORES INC	2075539	\$183.35	2042426	052521	A	BRECKINRIDGE FRANKLIN ELEMENTA
28420	GUITAR CENTER STORES INC	2075544	\$122.00	2126028	052521	A	JCTMS



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28420	GUITAR CENTER STORES INC	2075549	\$34.13	2126334	052521	A	THOMAS JEFFERSON MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2075554	\$17.41	2126334	052521	A	THOMAS JEFFERSON MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2075557	\$2,650.00	2116893	052521	A	DUPONT MANUAL HIGH SCHOOL
28420	GUITAR CENTER STORES INC	2075561	\$21.40	2106140	052521	A	BOWEN ELEMENTARY
146667	HABEGGER	2073306	\$135.80	2124340	051821	P	MECHANICAL MAINTENANCE
146667	HABEGGER	2073311	\$12,294.00	2127022	051821	P	FACILITIES CAPITAL IMPROVEMENT
41795	HADLEY FARMS INC	2072673	\$12,945.60	2101606	051821	P	NUTRITION CENTER
28753	HALL CONTRACTING OF KENTUCKY INC	2073314	\$9,000.00	2127658	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
31632	HARLAND CLARKE CORP	2074180	\$97.92	2114543	052521	A	SENECA HIGH SCHOOL
8012	HART HEATHER B	2073052	\$121.98		051921	P	IN COUNTY TRAVEL
39863	HARTFORD LIFE AND ACCIDENT	2071781	\$58,312.72	2102308	051821	P	BENEFITS
138304	HARTLAGE FENCE COMPANY	2074082	\$187.00	2116338	052521	A	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2074096	\$372.58	2120510	052521	A	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2074105	\$189.00	2128837	052521	A	GEN MAINT - GROUNDS
142787	HARTSTERN PAIGE	2071170	\$79.86		051921	P	IN COUNTY TRAVEL
21065	HAYES ANGELA	2072848	\$51.42		051921	P	IN COUNTY TRAVEL
57580	HEALTH EDCO INC	2075496	\$148.54	2127874	052521	A	HIGHLAND MIDDLE SCHOOL
41650	HEARING MILESTONES	2073317	\$576.00	2120575	051821	P	EXCEPTIONAL CHILD EDUCATION
15493	HEATHER STEINBACH	2071042	\$76.91		051921	P	IN COUNTY TRAVEL
36186	HEAVY DUTY BUS PARTS INC	2073321	\$700.00	2027540	051821	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	2073396	\$94.00	2116770	051821	P	VEHICLE MAINTENANCE
29011	HEID PRINTING CO INC	2073405	\$64.00	2003614	051821	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2073406	\$128.00	2003614	051821	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2073407	\$64.00	2003614	051821	P	MATERIALS PRODUCTION
52786	HILLYARD KENTUCKY	2071199	\$406.44	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071200	\$293.30	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071202	\$328.25	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071204	\$326.07	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071206	\$144.93	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071208	\$108.08	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071209	\$259.50	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE



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52786	HILLYARD KENTUCKY	2071210	\$413.27	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071280	\$490.59	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071281	\$125.28	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071421	\$65.64	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071426	\$224.33	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071430	\$189.56	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071432	\$62.64	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071433	\$38.15	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071434	\$273.96	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071435	\$320.64	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071436	\$93.96	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071437	\$159.26	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071438	\$226.02	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071439	\$145.83	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071440	\$62.64	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071441	\$1,799.64	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071442	\$1,341.73	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071443	\$362.35	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071444	\$1,272.76	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071445	\$1,490.01	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071446	\$122.35	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071447	\$112.45	2104464	051821	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2071448	\$88.34	2123325	051821	P	ECH K CAMP JIMMY WATHEN
52786	HILLYARD KENTUCKY	2071449	\$114.86	2123325	051821	P	ECH K CAMP JIMMY WATHEN
52786	HILLYARD KENTUCKY	2071450	\$38.28	2125552	051821	P	ECH/ HOLLI MOORE / OFFICE / LA
52786	HILLYARD KENTUCKY	2071451	\$176.68	2123156	051821	P	ECH/BEVERLY WATHEN
52786	HILLYARD KENTUCKY	2071452	\$6,366.40	2102471	051821	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071453	\$57.00	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071454	\$78.30	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071455	\$387.41	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071456	\$7.86	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2071457	\$46.98	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071458	\$62.64	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071459	\$29.63	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071460	\$206.43	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071461	\$73.50	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071462	\$293.36	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071463	\$309.25	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071464	\$894.43	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071465	\$156.60	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071466	\$34.15	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071467	\$146.25	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071468	\$84.04	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071469	\$337.88	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071470	\$122.20	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071471	\$10.27	2104436	051821	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071472	\$787.47	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071473	\$140.45	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071474	\$152.24	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071475	\$359.36	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071476	\$423.29	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071477	\$120.92	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071478	\$642.37	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071479	\$31.32	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071480	\$224.80	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071481	\$54.07	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071482	\$153.84	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071483	\$52.80	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071484	\$273.38	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071485	\$78.30	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071486	\$46.98	2104437	051821	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071487	\$594.02	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2071488	\$211.70	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071622	\$61.54	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071626	\$96.76	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071627	\$211.63	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071629	\$453.32	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071631	\$661.29	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071634	\$409.55	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071637	\$766.22	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071640	\$485.74	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071643	\$326.40	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071645	\$184.15	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071647	\$447.45	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071648	\$44.84	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071651	\$234.90	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071655	\$125.28	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071659	\$338.19	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071661	\$449.55	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071663	\$392.32	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071665	\$230.77	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071667	\$106.41	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071668	\$227.45	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071670	\$1,274.11	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071672	\$249.45	2104435	051821	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071674	\$1,007.67	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071675	\$243.77	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071677	\$34.15	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071697	\$42.15	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071700	\$238.00	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071707	\$1,355.95	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071709	\$865.85	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071713	\$1,726.74	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2071715	\$908.03	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071719	\$690.98	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071721	\$1,153.69	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071724	\$850.64	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071726	\$1,322.70	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071729	\$934.28	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071733	\$1,349.49	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071735	\$3,024.94	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071736	\$873.99	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071737	\$1,146.23	2104432	051821	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071769	\$65.33	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071771	\$412.60	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071772	\$283.35	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071775	\$123.83	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071777	\$67.26	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071779	\$200.14	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071782	\$221.12	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071783	\$44.84	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071786	\$445.75	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071789	\$403.88	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071791	\$403.41	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071794	\$265.53	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071796	\$58.32	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071798	\$259.80	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071802	\$31.32	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071805	\$814.75	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071809	\$215.67	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071811	\$63.77	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071815	\$74.95	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071817	\$145.36	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071821	\$120.95	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2071822	\$62.64	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071824	\$138.10	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071827	\$86.49	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2071829	\$33.51	2104434	051821	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2072678	\$63.64	2101852	051821	P	SCNS
52786	HILLYARD KENTUCKY	2073410	\$81.76	2125649	051821	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2074555	\$44.84	2101852	052521	A	SCNS
52786	HILLYARD KENTUCKY	2074559	\$12.40	2101852	052521	A	SCNS
52786	HILLYARD KENTUCKY	2074564	\$942.24	2101885	052521	A	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2074569	\$72.90	2101852	052521	A	SCNS
52786	HILLYARD KENTUCKY	2074579	\$254.40	2101885	052521	A	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2074584	\$70.09	2101852	052521	A	SCNS
26245	HOCKENBURY RUSSELL	2073292	\$93.88		051921	P	IN COUNTY TRAVEL
500447	HODGE & SMITHER PLLC	2073683	\$245.73		r0514	P	Payroll Run X - Warrant r0514
19549	HOFFMAN SHELLEY	2073299	\$80.14		051921	P	IN COUNTY TRAVEL
42232	HOFMANN AND LEAVY INC	2075503	\$160.00	2129275	052521	A	DIVERSITY EQUITY & POVERTY
129963	HOLLIS LISA	2071161	\$110.43		051921	P	IN COUNTY TRAVEL
20906	HOLLY N WALKER	2073054	\$45.05		051921	P	IN COUNTY TRAVEL
40091	HOME DEPOT USA INC	2073414	\$269.40	2123270	051821	P	MAINT WAREHOUSE
40091	HOME DEPOT USA INC	2073423	\$59.20	2123270	051821	P	MAINT WAREHOUSE
40091	HOME DEPOT USA INC	2073432	\$6.92	2123270	051821	P	MAINT WAREHOUSE
31469	HORRELL TAMMIE L	2073166	\$3.82		051921	P	IN COUNTY TRAVEL
141906	HOSCH ANGELA C	2073342	\$247.22		051921	P	IN COUNTY TRAVEL
58994	HUBER TIRE CO	2073437	\$1,242.00	2121372	051821	P	NICHOLS GARAGE
101192	HURST OFFICE SUPPLIERS	2072830	\$842.43	2123001	051821	P	CHENOWETH ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2072835	\$510.53	2117786	051821	P	ROOSEVELT-PERRY FRC
101192	HURST OFFICE SUPPLIERS	2072839	\$352.33	2123002	051821	P	CHENOWETH ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2072846	\$696.02	2113607	051821	P	ROOSEVELT PERRY ELEM
101192	HURST OFFICE SUPPLIERS	2072851	\$376.31	2113727	051821	P	SHELBY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2072852	\$793.00	2113828	051821	P	DIXIE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2072859	\$1,335.14	2118614	051821	P	AUDUBON TRADITIONAL ELEMENTARY



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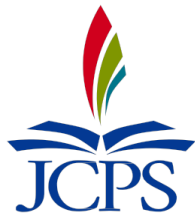
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101192	HURST OFFICE SUPPLIERS	2072873	\$2,721.60	2119209	051821	P	WESTERN MIDDLE SCHOOL FOR THE
101192	HURST OFFICE SUPPLIERS	2072875	\$2,781.69	2119680	051821	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2072879	\$302.40	2119681	051821	P	ROBERTA TULLY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2072881	\$222.60	2119682	051821	P	BLUE LICK ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2072890	\$725.63	2119686	051821	P	LASSITER
101192	HURST OFFICE SUPPLIERS	2072896	\$302.40	2119687	051821	P	SLAUGHTER ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2072900	\$604.80	2120089	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2072902	\$96.33	2120375	051821	P	CANE RUN ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2072906	\$485.73	2120377	051821	P	EASTERN HS
101192	HURST OFFICE SUPPLIERS	2072909	\$350.87	2120525	051821	P	SHACKLETTE/BROWN
101192	HURST OFFICE SUPPLIERS	2072914	\$730.44	2120573	051821	P	RISK MGMT./BENEFITS
101192	HURST OFFICE SUPPLIERS	2072922	\$612.81	2121587	051821	P	PHOENIX SCHOOL OF DISCOVERY- F
101192	HURST OFFICE SUPPLIERS	2072938	\$191.42	2121834	051821	P	SAC-BROOKLAWN 221
101192	HURST OFFICE SUPPLIERS	2073491	\$242.72	2121584	051821	P	COCHRANE
101192	HURST OFFICE SUPPLIERS	2074185	\$182.00	2113829	052521	A	KENNEDY MONTESSORI ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2074441	\$3,467.76	2120537	052521	A	SAC-PEACE ACADEMY 784
33249	HYGIENA LLC	2071738	\$827.88	2102725	051821	P	NUTRITION CENTER
8720	INDEPENDENT HARDWARE INC	2073353	\$1,483.92	2127296	051821	P	MAINTENANCE WAREHOUSE
500379	INSTANT AUTO CREDIT INC	2073674	\$100.00		r0514	P	Payroll Run X - Warrant r0514
500058	INTERNAL REVENUE SERVICE	2073632	\$2,229.45		r0514	P	Payroll Run X - Warrant r0514
41564	INTERNATIONAL LITERACY ASSOCIATION INC	2073504	\$99.00	2128219	051821	P	SHACKLETTE/MCKENZIE ESKRIDGE
39929	INTERPRETERS UNLIMITED INC	2074387	\$10,800.00	2111377	052521	A	ESL
20974	IXL LEARNING INC	2074155	\$3,195.00	2128195	052521	A	WILDER
500059	J BART MCMAHON	2073633	\$193.27		r0514	P	Payroll Run X - Warrant r0514
16914	J W ASSOCIATES	2074168	\$5,866.20	2120801	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
31159	JACK B BOSLEY	2073056	\$54.67		051821	P	IN COUNTY TRAVEL
40505	JACQUELINE N HORSMAN	2071045	\$163.05		051921	P	IN COUNTY TRAVEL
500061	JAMES E VONSICK ATTORNEY	2073634	\$1,111.38		r0514	P	Payroll Run X - Warrant r0514
42199	JAMIE L MILLER	2073062	\$112.96		051921	P	IN COUNTY TRAVEL
500361	JAVITCH BLOCK LLC	2073669	\$569.92		r0514	P	Payroll Run X - Warrant r0514
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2074157	\$9,589.63	2113403	052521	A	WESTERN HIGH SCHOOL



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34459	JEFFERSON COUNTY CLERK	2072521	\$19.00		051821	P	NOTARY FOR STEPHANIE POWELL
34459	JEFFERSON COUNTY CLERK	2072564	\$15.00		051821	P	ACCT#15635 VEHICLE REGISTRATION FEES
34459	JEFFERSON COUNTY CLERK	2074389	\$19.00		052521	A	NOTARY FOR MARQUETTA BELL
34459	JEFFERSON COUNTY CLERK	2074405	\$19.00		052521	A	NOTARY FOR MATTHEW CURRIN
34459	JEFFERSON COUNTY CLERK	2074411	\$19.00		052521	A	NOTARY FOR CATHY LOGAN
34459	JEFFERSON COUNTY CLERK	2074422	\$19.00		052521	A	NOTARY FOR MOTRIYO ISLES WARNER
11821	JEN TEX DELIS INC	2073493	\$346.60	2129325	051821	P	JCPS 05/19/21
37635	JENNIFER L RICHARDS	2072575	\$150.00		051821	P	REGISTRATION FOR VIRTUAL CONFERENCE
38226	JENNIFER M DUNBAR	2071053	\$9.83		051921	P	IN COUNTY TRAVEL APRIL
38226	JENNIFER M DUNBAR	2071056	\$13.61		051921	P	IN COUNTY TRAVEL MARCH
37397	JERALD HENRY SMITH	2074031	\$1,300.00	2126612	052521	A	CANE RUN FRC/ESCOBAR
37397	JERALD HENRY SMITH	2074866	\$650.00	2127772	052521	A	GREENWOOD FRC
37397	JERALD HENRY SMITH	2074872	\$500.00	2110481	052521	A	RUTHERFORD FRC
40803	JEREMY JOHNSON	2074488	\$219.69		052521	A	IN COUNTY TRAVEL
21559	JOHN DOUGLAS CONDRON	2073076	\$81.10		051921	P	IN COUNTY TRAVEL
51145	JOHN F TROMPETER CO	2072519	\$170.01	2108506	051921	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2072522	\$155.75	2108506	051921	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2072523	\$26.56	2108506	051921	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2072524	\$24.22	2108506	051921	P	THE ACADEMY @ SHAWNEE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2074158	\$6,240.00	2046131	052521	A	SAFETY ENVIRONMENTAL SERV
131011	JOHNSON PLASTICS	2070864	\$497.00	2115873	051121	P	MAINT WHSE
13204	JONES AND SCOTT FENCE INC	2074162	\$10,657.92	2127310	052521	A	INFORMATION TECHNOLOGY
56488	JONES SCHOOL SUPPLY COMPANY INC	2070895	\$1,337.07	2126871	051821	P	LAYNE ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2070896	\$65.25	2125522	051821	P	ENGELHARD ELEMENTARY SCHOOL
32110	JUNIOR ACHIEVEMENT	2074165	\$13,842.00	2109611	052521	A	JCPS
148401	JUNIOR LIBRARY GUILD	2073360	\$1,028.45	2124883	051821	P	LIBRARY TECHNICAL SERVICES
12010	KACTE	2072543	\$1,380.00	2125599	051821	P	THE ACADEMY @ SHAWNEE
12010	KACTE	2072546	\$310.00	2125600	051821	P	THE ACADEMY @ SHAWNEE
12010	KACTE	2072548	\$4,030.00	2125710	051821	P	VALLEY HIGH SCHOOL
12010	KACTE	2072551	\$3,190.00	2127434	051821	P	CENTRAL HIGH SCHOOL
12010	KACTE	2072553	\$620.00	2128851	051821	P	WESTERN HIGH SCHOOL



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12010	KACTE	2073364	\$1,130.00	2125141	051821	P	MOORE
12010	KACTE	2074775	\$2,790.00	2120933	052521	A	WAGGENER
12010	KACTE	2074779	\$1,840.00	2122230	052521	A	WESTERN HIGH SCHOOL
12010	KACTE	2074782	\$2,170.00	2122129	052521	A	EASTERN HS KACTE 2021
12010	KACTE	2074786	\$2,130.00	2124033	052521	A	DOSS HIGH SCHOOL
12010	KACTE	2074789	\$1,990.00	2126278	052521	A	SENECA
12010	KACTE	2074794	\$3,610.00	2128850	052521	A	TRANSITION READINESS
12010	KACTE	2075309	\$4,030.00	2130420	052521	A	IROQUOIS HIGH SCHOOL
37012	KAGAN PUBLISHING	2074752	\$1,100.00	2129907	052521	A	RANGELAND ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2070897	\$35.53	2125908	051921	P	SANDERS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2070898	\$224.06	2126713	051921	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2070899	\$143.19	2126420	051921	P	ATKINSON ACADEMY
73560	KAPLAN EARLY LEARNING CO	2072557	\$1,160.40	2122458	051921	P	ECH K CAMP JIMMY WATHEN
73560	KAPLAN EARLY LEARNING CO	2074797	\$31.46	2122528	052521	A	ECH/WALKER/RM137
73560	KAPLAN EARLY LEARNING CO	2074800	\$395.83	2126126	052521	A	BRANDEIS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2074805	\$348.42	2126128	052521	A	STONESTREET/ SANDERS FRC
73560	KAPLAN EARLY LEARNING CO	2074806	\$1,160.40	2126891	052521	A	ECH/ CAMP READY4K / JIMMY WATH
107263	KASA	2070900	\$349.00	2124404	051821	P	IROQUOIS HIGH SCHOOL
36225	KATHERINE A BUSH	2071127	\$61.56		051921	P	IN COUNTY TRAVEL
36225	KATHERINE A BUSH	2071150	\$52.96		051921	P	IN COUNTY TRAVEL MARCH
42164	KATHERINE A TERRELL	2074492	\$59.47		052521	A	IN COUNTY TRAVEL
11665	KATHLEEN NEELY CROSS	2074495	\$210.86		052521	A	IN COUNTY TRAVEL
500253	KEENEY MICHAEL	2073654	\$345.69		r0514	P	Payroll Run X - Warrant r0514
40611	KEITH A PHARIS	2072115	\$2,121.44	2024965	051921	P	SCNS
145732	KELE ASSOCIATES	2074174	\$168.60	2123985	052521	A	MAINT WAREHOUSE
42176	KELLY E LAW	2071152	\$62.17		051921	P	IN COUNTY TRAVEL
114479	KENDALL TERRI	2071234	\$144.30		051921	P	IN COUNTY TRAVEL
125241	KENTUCKIANA POOL MANAGEMENT INC	2071845	\$1,066.76	2128004	051921	P	CENTRAL HIGH SCHOOL
125241	KENTUCKIANA POOL MANAGEMENT INC	2074431	\$4,080.00	2101584	052521	A	GENERAL MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2072525	\$350.00	2129265	051821	P	CENTRAL HIGH SCHOOL 1275179
126776	KENTUCKY CLEANING TECHNOLOGY	2074430	\$221.80	2129364	052521	A	VEHICLE MAINTENANCE



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35215	KENTUCKY DERBY MUSEUM CORPORATION	2074390	\$825.00	2129474	052521	A	SERVICE, (NON-BID)
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2075311	\$100.00	2130393	052521	A	ATHLETICS JCPS
38941	KENTUCKY ORTHOPEDIC REHABILITATION LLC	2072653	\$180,000.00	2129378	051821	P	ATHLETICS
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2070892	\$50.00	2128291	051821	P	CORDELIA HARDIN
74280	KENTUCKY SCHOOL SERVICE	2071323	\$239.36	2122459	051821	P	ECH K CAMP JIMMY WATHEN
74280	KENTUCKY SCHOOL SERVICE	2071329	\$35.98	2123379	051821	P	FRAYSER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2071332	\$350.27	2124132	051821	P	ATKINSON ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2071342	\$66.35	2124132	051821	P	ATKINSON ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2071350	\$32.54	2123937	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2071357	\$81.31	2123937	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2071361	\$239.99	2123802	051821	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2071399	\$22.70	2124515	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2071402	\$14.38	2124217	051821	P	BATES ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2071407	\$92.40	2124654	051821	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2071411	\$24.78	2124963	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2071417	\$63.98	2125909	051821	P	SANDERS ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2071419	\$12.27	2123046	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2071423	\$114.21	2123512	051821	P	VALLEY HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2071427	\$8.40	2124654	051821	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2074623	\$99.59	2123282	052521	A	ZACHARY TAYLOR ELEMENTARY SCHO
74280	KENTUCKY SCHOOL SERVICE	2074626	\$88.78	2125634	052521	A	LINCOLN
74280	KENTUCKY SCHOOL SERVICE	2074628	\$184.74	2125980	052521	A	HITE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2074629	\$43.95	2127536	052521	A	JACOB ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2074697	\$148.66	2126131	052521	A	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2074698	\$153.39	2126132	052521	A	STUART ACA
74280	KENTUCKY SCHOOL SERVICE	2074716	\$31.18	2123282	052521	A	ZACHARY TAYLOR ELEMENTARY SCHO
74280	KENTUCKY SCHOOL SERVICE	2074721	\$30.31	2124515	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2074727	\$12.78	2124217	052521	A	BATES ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2074729	\$13.18	2124963	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2074732	\$15.98	2124132	052521	A	ATKINSON ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2072924	\$946.60	2128500	051821	P	CANE RUN FRC/ESCOBAR



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106978	KENTUCKY SCIENCE CENTER INC	2074942	\$1,350.00	2119191	052521	A	SLAUGHTER ELEMENTARY
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2075307	\$700.00	2112716	052521	A	LOWE/BOWEN FRC- MCCARTHY
38288	KENTUCKY SPORTS GROUP INC	2075321	\$3,284.00	2127054	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
3777	KENTUCKY TRUCK SALES	2074952	\$9,761.28	2127118	052521	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2074956	-\$672.86	2124397	052521	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2074959	\$2.40	2101507	052521	A	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2074964	\$9.60	2101507	052521	A	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2074971	\$148.20	2101507	052521	A	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2074973	\$80.97	2127910	052521	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2074979	-\$16.08	2104393	052521	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2074987	\$98.80	2101506	052521	A	BB MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2074991	\$72.70	2111322	052521	A	BB PARTS
3777	KENTUCKY TRUCK SALES	2074994	\$49.40	2101506	052521	A	BB MAINTENANCE GARAGE
114656	KENWAY DISTRIBUTORS	2070901	\$932.70	2127603	051921	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2074178	\$24.26	2108313	052521	A	HK1- CARLOS/PARTS 7669
63437	KERR GREULICH ENGINEERING	2075361	\$51.06	2041312	052521	A	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2075367	\$300.93	2103267	052521	A	FACILITIES CAPITAL IMPROVEMENT
40790	KEY2ED INC	2074592	\$470.00	2128120	052521	A	EXCEPTIONAL CHILD EDUCATION
41982	KHARI MUHAMMAD	2072656	\$540.00	2128863	051821	P	DIVERSITY EQUITY & POVERTY
25771	KHSADA	2075316	\$1,600.00	2130382	052521	A	ATHLETICS JCPS LEADERSHIP TRAINING CLASS 2021
125588	KIDSCLOTHES INC	2074435	\$162.60	2124469	052521	A	BUTLER HIGH SCHOOL YSC
125588	KIDSCLOTHES INC	2074436	\$230.40	2123770	052521	A	BALLARD YSC
120130	KINCAID JOHN	2074490	\$57.83		052521	A	IN COUNTY TRAVEL
113295	KIZAN TECHNOLOGIES INC	2074423	\$90.00	2106008	052521	A	JCPS
138843	KLOSTERMAN BAKING CO INC	2073221	\$58.40	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073227	\$72.36	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073229	\$43.80	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073233	\$33.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073234	\$51.58	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073239	\$144.16	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073241	\$57.10	2102347	051921	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2073244	\$29.88	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073249	\$87.98	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073250	\$41.50	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073262	\$39.84	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073267	\$29.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073273	\$38.18	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073278	\$29.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073283	\$24.82	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073288	\$81.26	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073294	\$65.70	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073302	\$51.18	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073307	\$44.40	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073313	\$56.42	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073352	\$43.80	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073357	\$30.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073362	\$24.90	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073365	\$51.10	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073367	\$56.42	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073369	\$29.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073371	\$10.22	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073374	\$36.52	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073378	\$187.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073380	\$62.40	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073382	\$49.80	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073383	\$51.10	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073384	\$46.80	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073387	\$21.90	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073390	\$17.52	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073394	\$16.60	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073401	\$18.98	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073408	\$14.60	2102347	051921	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2073425	\$45.34	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073429	\$33.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073552	\$109.50	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073554	\$21.90	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073558	\$29.88	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073559	\$29.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073562	\$29.20	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073566	\$28.22	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073568	\$51.10	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073570	\$137.40	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073574	\$26.28	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2073577	\$64.18	2102347	051921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2074722	\$48.18	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2074726	\$24.82	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2074730	\$42.68	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2074734	\$43.80	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2074736	\$33.20	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2074737	\$29.88	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075486	\$39.84	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075498	\$29.20	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075510	\$43.80	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075518	\$49.80	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075527	\$29.20	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075531	\$99.72	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075538	\$31.54	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075543	\$74.70	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075548	\$46.96	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075553	\$24.12	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075558	\$12.48	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075560	\$58.40	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075562	\$136.48	2102347	052521	A	NUTRITION CENTER



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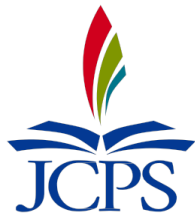
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138843	KLOSTERMAN BAKING CO INC	2075565	\$24.96	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075569	\$7.30	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075575	\$21.90	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075576	\$14.60	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075578	\$35.04	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075579	\$49.30	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075580	\$43.16	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075581	\$70.70	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075582	\$43.96	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075583	\$21.90	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075584	\$36.50	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075585	\$42.08	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075586	\$32.12	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075587	\$54.26	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075588	\$11.62	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075589	\$36.52	2102347	052521	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2075590	\$34.86	2102347	052521	A	NUTRITION CENTER
34084	KRAMER AMY	2072829	\$113.20		051921	P	IN COUNTY TRAVEL
37633	KRISIE A BOSTOCK	2072612	\$150.00		051821	P	REGISTRATION FOR VIRTUAL CONFERENCE
34871	KRISTAL E BLACK	2073346	\$44.11		051921	P	IN COUNTY TRAVEL
34460	KRISTEN N CLAN	2071156	\$52.46		051921	P	IN COUNTY TRAVEL
37634	KRISTINA N SCHMITT	2072627	\$150.00		051821	P	REGISTRATION FOR VIRTUAL CONFERENCE
6829	KROGER LIMITED PARTNERSHIP I	2070902	\$64.53	2122647	051821	P	CUST # 64702
6829	KROGER LIMITED PARTNERSHIP I	2071844	\$399.62	2124826	051821	P	CUST # 63764
34413	KURTZ BROS INC	2071540	\$25.45	2119744	051921	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2071541	\$42.92	2119942	051921	P	KERRICK
34413	KURTZ BROS INC	2071542	\$205.80	2120935	051921	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2071543	\$25.40	2121019	051921	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2071544	\$67.92	2121212	051921	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2071545	\$25.83	2121163	051921	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2071546	\$50.90	2122856	051921	P	INDIAN TRAIL ELEMENTARY



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34413	KURTZ BROS INC	2071547	\$407.20	2123253	051921	P	WESTERN MIDDLE SCHOOL FOR THE
34413	KURTZ BROS INC	2071548	\$8.19	2123674	051921	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2071550	\$91.44	2123610	051921	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2071554	\$28.30	2123963	051921	P	NOE MS
34413	KURTZ BROS INC	2071558	\$34.44	2123960	051921	P	SENECA
34413	KURTZ BROS INC	2071563	\$25.45	2123869	051921	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2071565	\$60.14	2124402	051921	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2071567	\$70.60	2125041	051921	P	SENECA
34413	KURTZ BROS INC	2071568	\$106.10	2125043	051921	P	SENECA
34413	KURTZ BROS INC	2071570	\$86.18	2125670	051921	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2071571	\$25.45	2125669	051921	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2071683	\$65.25	2121155	051921	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2071687	\$76.20	2121781	051921	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2071689	\$50.90	2121780	051921	P	NOE MS
34413	KURTZ BROS INC	2071691	\$50.80	2121779	051921	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2071692	\$33.96	2121291	051921	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2071693	\$82.50	2121934	051921	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2071695	\$25.83	2122072	051921	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2071698	\$25.40	2122075	051921	P	GUTERMUTH
34413	KURTZ BROS INC	2071701	\$31.50	2122116	051921	P	GREATHOUSE TRADITIONAL ELEM
34413	KURTZ BROS INC	2071703	\$20.02	2121806	051921	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2071705	\$38.10	2121895	051921	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2071706	\$43.05	2122067	051921	P	EASTERN HS OFFICE SUPPLIES
34413	KURTZ BROS INC	2071708	\$82.60	2121837	051921	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2071710	\$250.48	2122228	051921	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2071711	\$85.80	2121642	051921	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2071712	\$27.84	2122330	051921	P	GUTERMUTH
34413	KURTZ BROS INC	2071714	\$29.00	2125234	051921	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2071717	\$45.28	2125487	051921	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2071720	\$187.50	2125671	051921	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2071722	\$25.57	2125673	051921	P	WESTERN HIGH SCHOOL



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34413	KURTZ BROS INC	2071725	\$173.07	2126085	051921	P	ALEX R KENNEDY ELEM
34413	KURTZ BROS INC	2071728	\$28.24	2126093	051921	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2071730	\$90.56	2126092	051921	P	ADULT EDUCATION
34413	KURTZ BROS INC	2071732	\$146.48	2126090	051921	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2071734	\$156.60	2117423	051921	P	GOLDSMITH LANE ELEMENTARY
34413	KURTZ BROS INC	2071747	\$30.25	2126094	051921	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2071748	\$51.18	2126082	051921	P	ACCOUNTING SERVICES
34413	KURTZ BROS INC	2071749	\$291.75	2126827	051921	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2071750	\$97.41	2126777	051921	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2071751	\$36.25	2126234	051921	P	JEFFERSONTOWN ELEMENTRY
34413	KURTZ BROS INC	2071752	\$32.75	2126259	051921	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2071755	\$16.34	2126835	051921	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2071757	\$4.79	2126833	051921	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2072584	\$133.69	2100872	051921	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2072585	\$191.27	2100450	051921	P	JEFFERSONTOWN ELEMENTARY
34413	KURTZ BROS INC	2072592	\$280.89	2100450	051921	P	JEFFERSONTOWN ELEMENTARY
34413	KURTZ BROS INC	2072837	\$25.45	2123042	051921	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2072841	\$49.99	2115645	051921	P	STUART ACADEMY 144
34413	KURTZ BROS INC	2072843	\$618.72	2108432	051921	P	WALLER WILLIAMS
34413	KURTZ BROS INC	2072877	\$120.40	2123646	051921	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2073709	\$3,230.10	2113514	052521	A	PRICE ELEMENTARY
34413	KURTZ BROS INC	2073711	\$59.10	2116698	052521	A	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2073713	\$26.11	2118829	052521	A	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2073715	\$154.89	2120034	052521	A	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2073717	\$31.90	2121101	052521	A	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2073719	\$550.44	2121828	052521	A	ECH/ K CAMP READY 4K / JIMMY W
34413	KURTZ BROS INC	2073721	\$12.30	2121806	052521	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2073723	\$305.69	2122456	052521	A	ECH K CAMP JIMMY WATHEN
34413	KURTZ BROS INC	2073725	\$437.67	2122911	052521	A	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2073728	\$38.44	2123340	052521	A	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2073730	\$638.25	2123467	052521	A	BYCK ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2073734	\$96.92	2123758	052521	A	NORTON COMMONS ELEMENTARY SCHO
34413	KURTZ BROS INC	2073736	\$415.81	2123646	052521	A	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2073739	\$26.10	2124064	052521	A	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2073742	\$25.40	2124101	052521	A	JCTMS
34413	KURTZ BROS INC	2073749	\$102.00	2123992	052521	A	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2073753	\$266.70	2123991	052521	A	MILL CREEK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2073756	\$19.71	2123858	052521	A	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2073757	\$116.00	2124581	052521	A	NOTEBOOK, (WAREHOUSE & INSTRUC
34413	KURTZ BROS INC	2073758	\$290.00	2124684	052521	A	COMMUNTIY SUPPORT SERVICES
34413	KURTZ BROS INC	2073759	\$19.05	2124582	052521	A	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2073760	\$42.44	2125469	052521	A	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	2073761	\$386.24	2116698	052521	A	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2073762	\$467.56	2117907	052521	A	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2073763	\$491.92	2101896	052521	A	BOWEN
34413	KURTZ BROS INC	2073796	\$25.45	2123674	052521	A	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2073797	\$25.45	2123961	052521	A	PRICE ELEMETARY
34413	KURTZ BROS INC	2073798	\$25.45	2123812	052521	A	ATKINSON ACADEMY
34413	KURTZ BROS INC	2073801	\$50.90	2123850	052521	A	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2073802	\$25.45	2124601	052521	A	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2073804	\$290.00	2124685	052521	A	COMMUNTIY SUPPORT SERVICES
34413	KURTZ BROS INC	2073806	\$38.04	2124686	052521	A	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2073808	\$39.04	2125595	052521	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2073810	\$141.20	2125950	052521	A	JCTMS - THE LINK FRYSC
34413	KURTZ BROS INC	2073813	\$592.27	2126083	052521	A	ALEX R KENNEDY ELEM
34413	KURTZ BROS INC	2073815	\$26.10	2126086	052521	A	ALEX R KENNEDY ELEM
34413	KURTZ BROS INC	2073816	\$82.19	2126088	052521	A	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2073817	\$96.30	2126089	052521	A	AUBURNDALE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2073819	\$566.91	2126261	052521	A	JEFFERSONTOWN ELEMENTARY SCH
34413	KURTZ BROS INC	2073820	\$159.25	2126500	052521	A	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2073821	\$25.40	2126500	052521	A	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2075667	\$39.80	2042478	052521	A	COCHRANE ELEM



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500086	KY REVENUE CABINET	2073636	\$25.00		r0514	P	Payroll Run X - Warrant r0514
500088	KY STATE TREASURER	2070936	\$4,463.83		051821	P	AZRA TERZICH FIX ERROR & INTEREST
500088	KY STATE TREASURER	2075373	\$2,598.00		052521	A	LINDA LOCKHART FY2014-2015 REFUNDED IN ERROR
130844	KYRIACOU KRISTEN	2070927	\$57.54		051921	P	IN COUNTY TRAVEL
25494	LACHAPPELLE SHANNON	2071216	\$175.98		051921	P	IN COUNTY TRAVEL
57315	LAKESHORE LEARNING MATERIALS	2074313	\$113.51	2124051	052521	A	FRAYSER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074315	\$388.63	2125101	052521	A	INDIAN TRAIL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074317	\$555.21	2125093	052521	A	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074318	\$26.03	2125684	052521	A	NEWCOMER ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2074320	\$45.54	2124815	052521	A	ECH ROBIN VEASEY RM 101
57315	LAKESHORE LEARNING MATERIALS	2074323	\$604.37	2125559	052521	A	CANE RUN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074324	\$247.34	2125495	052521	A	FARMER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074327	\$42.75	2125921	052521	A	INDIAN TRAIL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074329	\$376.07	2125907	052521	A	WELLINGTON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2074330	\$74.38	2126728	052521	A	KENWOOD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2074333	\$7,888.10	2126895	052521	A	ECH/ JIMMY WATHEN/ READY4K
57315	LAKESHORE LEARNING MATERIALS	2074337	\$855.48	2126896	052521	A	ECH ATTN: SHERYLE BUCK
57315	LAKESHORE LEARNING MATERIALS	2074339	\$4,943.84	2126897	052521	A	ECH/ CAMP READY4K / JIMMY WATH
57315	LAKESHORE LEARNING MATERIALS	2074342	\$78.09	2127886	052521	A	FERN CREEK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074344	\$60.42	2128549	052521	A	ECH / ASHLEE GOODSPEED
57315	LAKESHORE LEARNING MATERIALS	2074355	\$26.03	2128548	052521	A	ECH / ASHLEE GOODSPEED
57315	LAKESHORE LEARNING MATERIALS	2074359	\$196.18	2128749	052521	A	ECH/EMILY JENNINGS
57315	LAKESHORE LEARNING MATERIALS	2074362	\$556.60	2128723	052521	A	ECH / ASHLEE GOODSPEED
57315	LAKESHORE LEARNING MATERIALS	2074364	\$998.57	2127053	052521	A	ADULT EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2074365	\$13,628.32	2121826	052521	A	ECH/ K CAMP READY 4K / JIMMY W
57315	LAKESHORE LEARNING MATERIALS	2074366	\$257.59	2123185	052521	A	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2074367	\$585.79	2123228	052521	A	TRUNNELL ELEMENTARY
29500	LANGUAGE LINE SERVICES INC	2074392	\$27,389.25	2111374	052521	A	ESL
37719	LAURA L FERGUSON	2074553	\$160.22		052521	A	IN COUNTY TRAVEL
500167	LAWRENCE WILLIAM W	2073645	\$30,824.00		r0514	P	Payroll Run X - Warrant r0514
141149	LEFFERT JOSEPH A	2071072	\$69.03		051921	P	IN COUNTY TRAVEL



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30339	LEHMAN HANNAH O	2074923	\$46.00		052521	A	IN COUNTY TRAVEL PARKING
40845	LEIGH M ONEAL	2072675	\$48.30		051921	P	POSTAGE FR OT/SPEECH PACKETS
42203	LESLIE E BARDO	2073109	\$9.09		051921	P	IN COUNTY TRAVEL
42185	LHP MUSIC INC	2074434	\$495.00	2128922	052521	A	BARRET TRADITIONAL MIDDLE SCHO
40563	LILIA C VILLEGAS	2073113	\$6.24		051921	P	IN COUNTY TRAVEL
20012	LINCOLN ELECTRIC CO THE	2071378	\$12,392.06	2120598	051821	P	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2071382	\$5,410.08	2120598	051821	P	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2071386	\$684.72	2120598	051821	P	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2071387	\$12,825.98	2120598	051821	P	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2071391	\$9,900.76	2120598	051821	P	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2071394	\$675.05	2120598	051821	P	PRP HIGH SCHOOL
34446	LINDSAY R EUBANKS	2071159	\$141.30		051921	P	IN COUNTY TRAVEL
40379	LINE DRIVE PHOTOGRAPHY LLC	2071846	\$1,200.00	2123053	051821	P	IROQUOIS HIGH SCHOOL
76490	LINK ELECTRIC CO INC	2075380	\$27,000.00	2118140	052521	A	FACILITIES CAPITAL IMPROVEMENT
34133	LIPP AMANDA	2072816	\$53.48		051921	P	IN COUNTY TRAVEL
41751	LITERACY RESOURCES LLC	2074111	\$323.95	2109442	052521	A	EDWARDS EDUCATIONAL TEACHING A
500098	LLOYD & MCDANIEL PLC	2073637	\$3,043.19		r0514	P	Payroll Run X - Warrant r0514
120431	LOGAN LAVELLE HUNT	2072687	\$50.60		051821	P	NOTARY FOR STEPHANIEPOWELL
120431	LOGAN LAVELLE HUNT	2074429	\$151.80		052521	A	MARQUETTA BELL MATTHEW CURRIN CATHY LOGA
120431	LOGAN LAVELLE HUNT	2074433	\$50.60		052521	A	NOTARY FOR LISA ALLEN
120431	LOGAN LAVELLE HUNT	2074438	\$50.60		052521	A	NOTARY FOR OLLIE PARKER
120431	LOGAN LAVELLE HUNT	2074440	\$50.60		052521	A	NOTARY FOR STEPHANIE THOMAS
120431	LOGAN LAVELLE HUNT	2074442	\$50.60		052521	A	NOTARY FOR MOTRIYO ISLES- WARNER
502	LOGSDON ENDEAVORS LLC	2075326	\$220.00	2129835	052521	A	ADMINISTRATION
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2070903	\$79.50	2101530	051821	P	NICHOLS BUS MAINTENANCE GARAGE
35835	LOUISVILLE AVIATION LLC	2070904	\$709.50	2015586	051821	P	TR / SHAWNEE AVIATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2071662	\$100.00	2111919	051921	P	HIGHLAND MIDDLE YOUTH SERVICES
3254	LOUISVILLE COUNSELING ASSOCIATES	2074611	\$100.00	2111919	052521	A	HIGHLAND MIDDLE YOUTH SERVICES
3254	LOUISVILLE COUNSELING ASSOCIATES	2074613	\$300.00	2113383	052521	A	MEYZEEK MIDDLE
77060	LOUISVILLE DEFENDER NEWSPAPER	2070905	\$116.90	2128576	051821	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2072745	\$4,745.22	2102348	051921	P	ACCT # 3000-3851-1410



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1547	LOUISVILLE GAS AND ELECTRIC	2072753	\$160.83	2102348	051921	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2072757	\$15.28	2102348	051921	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2072764	\$1,539.96	2102348	051921	P	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2072770	\$58.67	2102348	051921	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2072777	\$173,447.67	2102348	051921	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2072785	\$185,303.36	2102348	051921	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2072789	\$231,122.08	2102348	051921	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2075080	\$4,226.50	2102348	052521	A	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2075083	\$76.99	2102348	052521	A	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2075086	\$35.46	2102348	052521	A	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2075092	\$217.12	2102348	052521	A	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2075094	\$51.54	2102348	052521	A	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2075101	\$236.06	2102348	052521	A	ACCT # 3000-4232-0691
1547	LOUISVILLE GAS AND ELECTRIC	2075111	\$211,303.04	2102348	052521	A	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2075119	\$170,720.16	2102348	052521	A	ACCT # 3000-0000-1895
32669	LOUISVILLE GLASS EXPERTS	2074997	\$126.00	2125983	052521	A	GEN MAINT - PAINT/GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2074999	\$245.00	2112317	052521	A	GEN MAINT - GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2074591	\$315.00	2129834	052521	A	SERVICE, (NON-BID)
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2074753	\$332.56	2113707	052521	A	FACILITIES CAPITAL IMPROVEMENT
130909	LOUISVILLE ORCHESTRA INC	2074755	\$65,000.00	2107973	052521	A	CURRICULUM MANAGEMENT-CDLI-LM
1543	LOUISVILLE WATER COMPANY	2072065	\$123.90	2102339	051921	P	ACCT # 1852700000
1543	LOUISVILLE WATER COMPANY	2072084	\$366.89	2102339	051921	P	ACCT # 4578900000
1543	LOUISVILLE WATER COMPANY	2072087	\$194.50	2102339	051921	P	ACCT # 5161900000
1543	LOUISVILLE WATER COMPANY	2072091	\$31.01	2102339	051921	P	ACCT # 5562900000
1543	LOUISVILLE WATER COMPANY	2072094	\$4,610.69	2102339	051921	P	ACCT # 5578900000
1543	LOUISVILLE WATER COMPANY	2072192	\$10,511.29	2102339	051921	P	ACCT # 6450500000
1543	LOUISVILLE WATER COMPANY	2072201	\$206.21	2102339	051921	P	ACCT # 0080210000
1543	LOUISVILLE WATER COMPANY	2072204	\$505.88	2102339	051921	P	ACCT # 0157110000
1543	LOUISVILLE WATER COMPANY	2072207	\$3,315.05	2102339	051921	P	ACCT # 1157110000
1543	LOUISVILLE WATER COMPANY	2072209	\$243.06	2102339	051921	P	ACCT # 2157110000
1543	LOUISVILLE WATER COMPANY	2072216	\$4,009.39	2102339	051921	P	ACCT # 2375010000



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1543	LOUISVILLE WATER COMPANY	2072220	\$278.99	2102339	051921	P	ACCT # 3722110000
1543	LOUISVILLE WATER COMPANY	2072227	\$3,727.12	2102339	051921	P	ACCT # 4066110000
1543	LOUISVILLE WATER COMPANY	2072230	\$11,553.24	2102339	051921	P	ACCT # 5066110000
1543	LOUISVILLE WATER COMPANY	2072234	\$1,079.62	2102339	051921	P	ACCT # 7167010000
1543	LOUISVILLE WATER COMPANY	2072237	\$429.61	2102339	051921	P	ACCT # 8396110000
1543	LOUISVILLE WATER COMPANY	2072244	\$469.28	2102339	051921	P	ACCT # 9057110000
1543	LOUISVILLE WATER COMPANY	2072248	\$130.97	2102339	051921	P	ACCT # 0346210000
1543	LOUISVILLE WATER COMPANY	2072261	\$1,610.24	2102339	051921	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	2072262	\$371.99	2102339	051921	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	2072265	\$75.34	2102339	051921	P	ACCT # 0989610000
1543	LOUISVILLE WATER COMPANY	2072274	\$1,151.75	2102339	051921	P	ACCT # 1012310000
1543	LOUISVILLE WATER COMPANY	2072317	\$1,408.94	2102339	051921	P	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2072321	\$978.75	2102339	051921	P	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	2072325	\$76.22	2102339	051921	P	ACCT # 2031310000
1543	LOUISVILLE WATER COMPANY	2072326	\$1,108.00	2102339	051921	P	ACCT # 2268020000
1543	LOUISVILLE WATER COMPANY	2072327	\$235.92	2102339	051921	P	ACCT # 2403710000
1543	LOUISVILLE WATER COMPANY	2072331	\$130.97	2102339	051921	P	ACCT # 2498610000
1543	LOUISVILLE WATER COMPANY	2072335	\$130.97	2102339	051921	P	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	2072340	\$232.54	2102339	051921	P	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	2072343	\$75.34	2102339	051921	P	ACCT # 3268020000
1543	LOUISVILLE WATER COMPANY	2072344	\$4,715.05	2102339	051921	P	ACCT # 3498610000
1543	LOUISVILLE WATER COMPANY	2072345	\$888.00	2102339	051921	P	ACCT # 3657110000
1543	LOUISVILLE WATER COMPANY	2072348	\$6,607.12	2102339	051921	P	ACCT # 3748610000
1543	LOUISVILLE WATER COMPANY	2072350	\$2,757.27	2102339	051921	P	ACCT # 5318110000
1543	LOUISVILLE WATER COMPANY	2072353	\$2,182.89	2102339	051921	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	2072382	\$4,819.93	2102339	051921	P	ACCT # 5678020000
1543	LOUISVILLE WATER COMPANY	2072386	\$136.27	2102339	051921	P	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2072396	\$132.74	2102339	051921	P	ACCT # 6636320000
1543	LOUISVILLE WATER COMPANY	2072400	\$75.34	2102339	051921	P	ACCT # 6678020000
1543	LOUISVILLE WATER COMPANY	2072404	\$4,676.19	2102339	051921	P	ACCT # 6682310000
1543	LOUISVILLE WATER COMPANY	2072407	\$75.34	2102339	051921	P	ACCT # 7231120000



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1543	LOUISVILLE WATER COMPANY	2072411	\$3,178.85	2102339	051921	P	ACCT # 7754310000
1543	LOUISVILLE WATER COMPANY	2072423	\$3,838.40	2102339	051921	P	ACCT # 9889610000
1543	LOUISVILLE WATER COMPANY	2074200	\$372.69	2102339	052521	A	ACCT # 0650910000
1543	LOUISVILLE WATER COMPANY	2074201	\$129.20	2102339	052521	A	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2074202	\$75.34	2102339	052521	A	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2074204	\$122.35	2102339	052521	A	ACCT # 1713220000
1543	LOUISVILLE WATER COMPANY	2074205	\$1,518.96	2102339	052521	A	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2074213	\$232.49	2102339	052521	A	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	2074215	\$517.77	2102339	052521	A	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	2074217	\$75.34	2102339	052521	A	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	2074219	\$4,401.45	2102339	052521	A	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2074221	\$75.34	2102339	052521	A	ACCT # 2713220000
1543	LOUISVILLE WATER COMPANY	2074223	\$1,756.55	2102339	052521	A	ACCT # 3031310000
1543	LOUISVILLE WATER COMPANY	2074226	\$1,643.20	2102339	052521	A	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2074227	\$75.34	2102339	052521	A	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2074230	\$700.34	2102339	052521	A	ACCT # 4151120000
1543	LOUISVILLE WATER COMPANY	2074232	\$370.46	2102339	052521	A	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	2074234	\$263.77	2102339	052521	A	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2074236	\$129.20	2102339	052521	A	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2074238	\$2,158.40	2102339	052521	A	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2074240	\$5,984.96	2102339	052521	A	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	2074243	\$229.09	2102339	052521	A	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	2074265	\$48.16	2102339	052521	A	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	2074268	\$74.45	2102339	052521	A	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	2074271	\$75.34	2102339	052521	A	ACCT # 5151120000
1543	LOUISVILLE WATER COMPANY	2074273	\$154.25	2102339	052521	A	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	2074274	\$1,043.67	2102339	052521	A	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2074276	\$1,324.34	2102339	052521	A	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	2074277	\$450.98	2102339	052521	A	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	2074279	\$2,152.84	2102339	052521	A	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2074280	\$4,412.50	2102339	052521	A	ACCT # 6174220000



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1543	LOUISVILLE WATER COMPANY	2074282	\$232.49	2102339	052521	A	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	2074283	\$74.45	2102339	052521	A	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2074284	\$1,878.40	2102339	052521	A	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	2074285	\$2,083.05	2102339	052521	A	ACCT # 7461120000
1543	LOUISVILLE WATER COMPANY	2074286	\$2,533.94	2102339	052521	A	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	2074288	\$130.97	2102339	052521	A	ACCT # 8461120000
1543	LOUISVILLE WATER COMPANY	2074289	\$2,329.45	2102339	052521	A	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2074291	\$76.22	2102339	052521	A	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	2074293	\$130.97	2102339	052521	A	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	2074295	\$75.34	2102339	052521	A	ACCT # 9840020000
126362	LOUISVILLE ZOO	2074116	\$1,120.00	2129712	052521	A	WHEATLEY ELEMENTARY SCHOOL FRC
126362	LOUISVILLE ZOO	2074933	\$1,000.00	2126553	052521	A	RUTHERFORD ELEMENTARY
7357	LOWES COMPANIES INC	2070919	\$4,049.78	2115234	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070920	-\$2,526.93	2115234	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070921	\$264.10	2116282	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070922	\$15.12	2118997	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070959	\$482.26	2119906	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070970	-\$35.66	2119906	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070979	\$155.55	2118597	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070985	\$167.00	2120226	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070992	\$892.95	2120196	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2070999	\$741.14	2120252	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071006	\$680.25	2120706	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071009	\$2,236.50	2120779	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071012	\$212.48	2121538	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071017	\$309.61	2121442	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071030	\$1,427.40	2117041	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071034	\$169.29	2119183	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071040	\$233.40	2121346	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071048	\$975.19	2121199	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071060	\$1,112.07	2121821	051821	P	ACCT # 9800 138440 7



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7357	LOWES COMPANIES INC	2071064	\$201.73	2121824	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071185	\$228.05	2121823	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071190	\$1,369.40	2122032	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071194	\$630.80	2121822	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071195	\$560.90	2122021	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071196	\$1,589.17	2122276	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071201	\$90.04	2122049	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071203	\$175.00	2122048	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071211	\$38.24	2122757	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071215	\$995.50	2122808	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071217	\$26.00	2122814	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071219	\$837.06	2122295	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071221	\$199.55	2122897	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071223	\$1,367.30	2122767	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071225	\$45.10	2123154	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071232	\$1,201.18	2122824	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071236	\$32.40	2123346	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071240	\$520.00	2123037	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071244	\$53.68	2105481	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071245	\$28.01	2123418	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071254	\$68.25	2004070	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071258	\$47.74	2105481	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071269	\$252.53	2123420	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071274	\$372.71	2123968	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071279	\$17.62	2123678	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071282	\$40.92	2124423	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071283	\$16.14	2124045	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071284	\$61.36	2111846	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071288	\$247.05	2124720	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071292	\$728.05	2125037	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071296	\$54.66	2116263	051821	P	ACCT # 9800 138440 7



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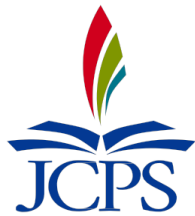
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7357	LOWES COMPANIES INC	2071304	\$299.82	2125558	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071309	\$76.00	2125525	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071525	\$1,577.36	2118597	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071530	-\$74.16	2118597	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071536	-\$1,483.20	2118597	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071538	\$1,263.36	2118597	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071539	\$228.96	2121717	051821	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2071847	\$95.38	2103826	051821	P	ACCT # 9800 635796 0
7357	LOWES COMPANIES INC	2073237	\$47.49	2127479	051821	P	ACCT # xxxx xxx554 9
12312	LRP PUBLICATIONS	2071848	\$893.75	2125190	051821	P	EXCEPTIONAL CHILD EDUCATION
12312	LRP PUBLICATIONS	2072566	\$116.25	2128107	051821	P	EXCEPTIONAL CHILD EDUCATION
12312	LRP PUBLICATIONS	2074121	\$250.00	2118611	052521	A	ORDER 2176616 KIMBERLY VINEGAR
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2072111	\$138,720.00	2029526	051921	P	FACILITIES CAPITAL IMPROVEMENT
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2072113	\$2,900.00	2107035	051921	P	FACILITIES CAPITAL IMPROVEMENT
7007	LYNCH STEFANIE	2071222	\$49.83		051921	P	IN COUNTY TRAVEL
19554	LYNNE C HARDESTY	2073118	\$5.19		051921	P	IN COUNTY TRAVEL
8329	MACKIN BOOK COMPANY	2075571	\$553.32	2119980	052521	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2075572	-\$53.32	2119980	052521	A	LIBRARY TECHNICAL SERVICES
34801	MADLINE W SMITH	2071166	\$31.82		051921	P	IN COUNTY TRAVEL
37982	MAJET HOLDINGS LLC	2074059	\$308.25	2123612	052521	A	MATERIALS PRODUCTION
34932	MANUFACTURING SKILL STANDARDS COUNCIL	2074418	\$1,640.00	2130282	052521	A	TR / DOSS / CERTIFICATIONS
43019	MARK A EDWARDS	2072647	\$4,125.00	2116778	051821	P	TECHNOLOGY DIVISION
41229	MARLIN SOFTWARE LLC	2073257	\$250.00	2112259	051821	P	ESL DEPARTMENT
40547	MARY BETH JESSEE	2073122	\$261.65		051921	P	IN COUNTY TRAVEL
9224	MARY RUTH BOOKS INC	2075334	\$13,920.00	2126808	052521	A	EDWARDS EDUCATION COMPLEX
500203	MARYLAND CHILD SUPPORT	2073646	\$207.46		r0514	P	Payroll Run X - Warrant r0514
500346	MASON SCHILLING MASON CO LPA	2073666	\$173.80		r0514	P	Payroll Run X - Warrant r0514
78430	MASTERS SUPPLY INC	2075157	\$107.23	2123342	052521	A	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2075163	\$420.00	2114697	052521	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2075170	\$2,168.68	2123031	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075177	\$2,559.20	2120717	052521	A	MAINTENANCE WAREHOUSE



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78430	MASTERS SUPPLY INC	2075188	\$9.36	2125500	052521	A	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2075191	\$1,087.66	2120717	052521	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2075197	\$5.46	2126518	052521	A	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2075200	\$68.26	2126522	052521	A	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2075206	\$177.16	2126892	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075211	\$1.70	2126892	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075215	-\$233.27	2119592	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075225	\$233.27	2119592	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075227	-\$233.27	2119592	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075230	\$233.27	2119592	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075237	\$32.72	2121440	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075243	-\$32.72	2121440	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075247	\$5.39	2127829	052521	A	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2075249	\$3,838.80	2127151	052521	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2075255	\$56.36	2126892	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075260	\$63.67	2126892	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075263	\$1,112.52	2121440	052521	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2075269	\$191.94	2120717	052521	A	MAINTENANCE WAREHOUSE
136533	MATLY DIGITAL SOLUTIONS LLC	2074877	\$850.00	2128763	052521	A	NORTON ELEMENTARY
40548	MATTHEW A BULKA	2073131	\$99.45		051921	P	IN COUNTY TRAVEL
38469	MATTINGLY PRINT SERVICES LLC	2074880	\$320.00	2126855	052521	A	FAIRDALE HIGH SCHOOL
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2073368	\$26,628.72	2129018	051821	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2073370	\$27,929.96	2129018	051821	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2073372	\$61,517.56	2129018	051821	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2073375	\$27,225.60	2129018	051821	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2073377	\$58,513.00	2129018	051821	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2073379	\$77,352.44	2129018	051821	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2073381	\$75,125.24	2129018	051821	P	HEALTH PROMOTIONS
22619	MBA RESEARCH & CURRICULUM CTR	2074937	\$2,000.00	2130410	052521	A	TR / EASTERN HIGH / HIGH SCHOO
29283	MCCAWLEY TARA	2073170	\$154.05		051921	P	IN COUNTY TRAVEL
500402	MCCLAIN DEWEES PLLC	2073675	\$281.63		r0514	P	Payroll Run X - Warrant r0514



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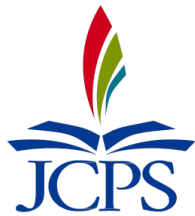
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121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2075345	\$723.84	2120236	052521	A	GEORGIA CHAFFEE TAPP
34127	MEDLINE INDUSTRIES INC	2075566	\$164.00	2122509	052521	A	SUPPLY SVCS - PPE - NOT FOR IN
34127	MEDLINE INDUSTRIES INC	2075568	\$164.00	2122509	052521	A	SUPPLY SVCS - PPE - NOT FOR IN
83235	MEL OWEN MUSIC INC	2071671	\$258.74	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071681	\$50.62	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071684	\$35.62	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071685	\$71.41	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071688	\$201.00	2124749	051921	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2071694	\$355.95	2126366	051921	P	THOMAS JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2071699	\$499.99	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071704	\$595.26	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071716	\$267.82	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071718	\$88.00	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071723	\$344.66	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071727	\$494.20	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2071731	\$87.07	2104655	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073587	\$36.15	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073592	\$37.24	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073595	\$30.00	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073597	\$184.10	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073600	\$30.00	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073609	\$51.07	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073610	\$15.00	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073611	\$314.03	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073614	\$312.28	2104654	051921	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2073616	\$65.83	2104654	051921	P	CURRICULUM-SEXTON/CDLI
10425	MELISA R GANO	2073137	\$18.37		051921	P	IN COUNTY TRAVEL
36320	MELISSA HUTCHINS	2074875	\$400.00	2123262	052521	A	MIDDLETOWN/HITE FAMILY RESOURC
124797	MELISSA TAYLOR PASCUA	2074587	\$48.13		052521	A	IN COUNTY TRAVEL
8477	MENTORING MINDS L P	2072571	\$437.25	2125511	051821	P	MINORS LN
8477	MENTORING MINDS L P	2072576	\$262.35	2126173	051821	P	PORTLAND ELEMENTARY SCHOOL



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42270	MERRYE E MASON	2074607	\$31.00		052521	A	REIMBURSE CDL FEES
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2073653	\$93.66		r0514	P	Payroll Run X - Warrant r0514
500337	MICHIGAN ST DISBURSEMENT UNIT	2073664	\$59.08		r0514	P	Payroll Run X - Warrant r0514
14052	MIDDLETON REUTLINGER PSC	2071664	\$46,530.20	2102090	051821	P	BENEFITS
39732	MIDLAND CREDIT MGMT INC	2073630	\$705.47		r0514	P	Payroll Run X - Warrant r0514
28953	MIDSTATE LABORATORIES INC	2075443	\$64.75	2125757	052521	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2075450	\$56.00	2125757	052521	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2075452	\$56.00	2125757	052521	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2075457	\$56.00	2125757	052521	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2075460	\$64.75	2125757	052521	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2075470	\$59.50	2125757	052521	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2075476	\$59.50	2125757	052521	A	EXCEPTIONAL CHILD EDUCATION
13445	MILLENNIUM LEARNING CONCEPTS	2074881	\$4,000.00	2109027	052521	A	DIVERSITY, EQUITY, AND POVERTY
106678	MILLER TRANSPORTATION	2073072	\$100.00	2118129	051921	P	Ballard High School
106678	MILLER TRANSPORTATION	2073075	\$406.00	2118129	051921	P	Ballard High School
106678	MILLER TRANSPORTATION	2073078	\$493.00	2118129	051921	P	Ballard High School
26761	MILLS JASON	2073070	\$162.39		051921	P	IN COUNTY TRAVEL
42197	MINDY J ASHFORD	2071169	\$77.59		051921	P	IN COUNTY TRAVEL
42123	MNI TARGETED MEDIA INC	2071850	\$926.42	2117230	051821	P	COMMUNICATIONS / COMMUNITY REL
8856	MOBILE MINI SOLUTIONS	2075358	\$114.62	2102300	052521	A	BUTLER TRADITIONAL HIGH SCHOOL 10052159
5220	MOD-U-SERVE	2075423	\$384.87	2121788	052521	A	MECH MAINT
38214	MOLLY SMITH	2074609	\$72.01		052521	A	IN COUNTY TRAVEL
110210	MOOG LOUISVILLE WAREHOUSE	2073004	\$392.80	2119490	051921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073005	-\$98.20	2119490	051921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073007	\$17.90	2101539	051921	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073008	\$59.88	2101539	051921	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073011	\$44.20	2101539	051921	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073019	\$47.80	2101540	051921	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073024	-\$56.00	2112288	051921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073028	\$55.14	2123683	051921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073033	\$162.01	2123457	051921	P	VEHICLE MAINTENANCE



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110210	MOOG LOUISVILLE WAREHOUSE	2073058	\$89.80	2124764	051921	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2073060	-\$89.80	2124764	051921	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2073061	\$148.84	2125528	051921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2073064	\$60.20	2124764	051921	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2073066	\$12.04	2124764	051921	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2073068	\$396.04	2101539	051921	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2075480	\$41.70	2129072	052521	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2075487	\$719.95	2129362	052521	A	VEHICLE MAINTENANCE
134374	MOSER CORPORATION	2070893	\$1,500.00	2101228	051921	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2074129	\$1,500.00	2101228	052521	A	SECURITY & INVESTIGATIONS
80640	MOWER SHOP	2071851	\$264.58	2128928	051821	P	LOUISVILLE MALE TRADL HIGH SCH
4390	MSC INDUSTRIAL SUPPLY	2075552	\$12,711.50	2122044	052521	A	SOUTHERN
4390	MSC INDUSTRIAL SUPPLY	2075555	\$14,896.00	2122047	052521	A	SOUTHERN
11526	MUELLER JAIME	2074479	\$2.54		052521	A	IN COUNTY TRAVEL
65224	MUNSON BUSINESS INTERIORS	2073182	\$2,376.80	2120591	051921	P	MOORE
65224	MUNSON BUSINESS INTERIORS	2075410	\$394.00	2123391	052521	A	WESTERN HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2075413	\$471.44	2124053	052521	A	WAGGENER
65224	MUNSON BUSINESS INTERIORS	2075418	\$351.86	2124059	052521	A	EISENHOWER
32201	NAJJAR MARK	2071168	\$0.47		051921	P	IN COUNTY TRAVEL
81050	NASCO	2071854	\$227.61	2127314	051921	P	SCIENCE WAREHOUSE
16412	NATIONAL CAREER ACADEMY COALITION	2071841	\$11,500.00	2125844	051821	P	TR / FRESHMAN CURRICULUM
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVI	2074133	\$7,000.00	2112655	052521	A	SOUTHERN HIGH SCHOOL
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2071866	\$1,800.00	2113026	051821	P	SOUTHERN HIGH SCHOOL
84850	NATIONAL SCHOOL PRODUCTS	2071856	\$251.95	2127181	051821	P	ALEX R KENNEDY ELEM
138704	NATIONAL WORKWEAR INC	2071863	\$100.00	2103424	051921	P	PROPERTY MGMT AND MAINTENANCE
138704	NATIONAL WORKWEAR INC	2072683	\$194.99	2102666	051921	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2073204	\$142.49	2112931	051921	P	IROQUOIS HIGH SCHOOL
138704	NATIONAL WORKWEAR INC	2074594	\$100.00	2102666	052521	A	NUTRITION CENTER
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2073663	\$320.91		r0514	P	Payroll Run X - Warrant r0514
33992	NCCER	2074137	\$5,580.00	2113666	052521	A	VALLEY HIGH SCHOOL
138577	NCS PEARSON INC	2074761	\$3,744.00	2122965	052521	A	IROQUOIS HIGH SCHOOL



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138577	NCS PEARSON INC	2074766	\$3,640.00	2122965	052521	A	IROQUOIS HIGH SCHOOL
32064	NEARPOD INC	2073145	\$6,000.00	2120173	051821	P	CROSBY MIDDLE SCHOOL
32064	NEARPOD INC	2073148	\$3,840.00	2127324	051821	P	MAUPIN ELEMENTARY
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2073668	\$35.08		r0514	P	Payroll Run X - Warrant r0514
500340	NIYIRGIRA OSCAR	2073665	\$475.00		r0514	P	Payroll Run X - Warrant r0514
30147	NOCTI	2073156	\$210.00	2126676	051821	P	FAIRDALE HIGH
30147	NOCTI	2075509	\$387.00	2128337	052521	A	PRP HIGH SCHOOL
30147	NOCTI	2075512	\$700.00	2128338	052521	A	PRP HIGH SCHOOL
30147	NOCTI	2075517	\$327.00	2120547	052521	A	TR / ATHERTON / HEALTH / TESTS
32299	NOREDINK CORP	2073162	\$5,500.00	2127830	051821	P	FERN CREEK HIGH SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2073151	\$475.00	2128662	051821	P	SLAUGHTER ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2073171	\$599.95	2128272	051821	P	GEN MAINT - TRACTOR SHOP
82590	NUGENT SAND CO	2073175	\$276.16	2118657	051821	P	PRP HIGH SCHOOL
82590	NUGENT SAND CO	2073177	\$281.33	2127604	051821	P	PRP HIGH SCHOOL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2075515	\$450.00	2102304	052521	A	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2075529	\$872.00	2102304	052521	A	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2075534	\$2,732.00	2102303	052521	A	Benefits
25600	OCCUPATIONAL HEALTH CTRS OF THE	2075542	\$35.00	2102304	052521	A	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2075547	\$696.00	2102303	052521	A	Benefits
25600	OCCUPATIONAL HEALTH CTRS OF THE	2075551	\$123.00	2102304	052521	A	BENEFITS
34610	OFFICE DEPOT INC	2073823	\$233.08	2119162	052521	A	DUPONT MANUAL HIGH SCHOOL
34610	OFFICE DEPOT INC	2073824	\$629.97	2127320	052521	A	CHIEF OF STAFF
34610	OFFICE DEPOT INC	2073825	\$79.98	2119587	052521	A	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2070929	\$21.89	2119832	051921	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2070935	\$1,124.82	2120441	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070937	\$499.92	2120442	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070938	\$583.24	2120443	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070939	\$291.62	2120444	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070940	\$208.30	2120449	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070941	\$41.66	2120449	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070942	\$499.92	2120450	051921	P	EXCEPTIONAL CHILD EDUCATION



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41242	OFFICE THREE SIXTY INC	2070943	\$291.62	2120451	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070944	\$291.62	2120452	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070945	\$333.28	2120453	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070946	\$333.28	2120816	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070948	\$416.60	2120814	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070949	\$458.26	2120811	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070950	\$583.24	2120813	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070951	\$916.52	2120815	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2070952	\$65.66	2120912	051921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2070953	\$27.87	2121254	051921	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2070954	\$163.55	2121283	051921	P	FAIRDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2070957	\$351.40	2121769	051921	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2070961	\$119.08	2121772	051921	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2070965	\$109.80	2121480	051921	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2070966	\$27.45	2121480	051921	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2070969	\$3.64	2121595	051921	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2070981	\$77.92	2121459	051921	P	TRUNNELL ELMENTARY
41242	OFFICE THREE SIXTY INC	2070983	\$51.95	2121460	051921	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2070988	\$187.26	2121457	051921	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2070993	\$90.72	2121456	051921	P	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2070996	\$123.79	2121446	051921	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2070997	\$57.35	2121445	051921	P	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2071001	\$77.54	2121441	051921	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071003	\$468.49	2121438	051921	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2071005	\$318.95	2121439	051921	P	COMMUNICATIONS / COMMUNITY RE
41242	OFFICE THREE SIXTY INC	2071007	\$11.25	2121439	051921	P	COMMUNICATIONS / COMMUNITY RE
41242	OFFICE THREE SIXTY INC	2071013	\$721.05	2121458	051921	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2071015	\$398.21	2121454	051921	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2071021	\$18.94	2121454	051921	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2071024	\$19.26	2121454	051921	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2071027	\$1,058.22	2121804	051921	P	CHENOWETH



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41242	OFFICE THREE SIXTY INC	2071028	\$69.72	2121715	051921	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2071031	\$44.00	2121715	051921	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2071033	\$241.00	2121916	051921	P	ACADEMIC SUPPORT PROGRAMS
41242	OFFICE THREE SIXTY INC	2071035	\$92.40	2121716	051921	P	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2071037	\$370.68	2121803	051921	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071038	\$541.58	2121713	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071559	\$249.96	2121317	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071564	\$499.92	2121320	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071566	\$333.28	2121321	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071569	\$416.60	2121323	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071572	\$291.62	2121324	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071573	\$41.66	2121325	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071574	\$53.78	2122120	051921	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2071575	\$163.49	2122121	051921	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2071576	\$1,195.88	2122119	051921	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2071577	\$123.31	2122064	051921	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	2071578	\$22.76	2122297	051921	P	ACADEMIC SUPPORT PROGRAMS
41242	OFFICE THREE SIXTY INC	2071579	\$59.37	2122304	051921	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2071580	\$98.79	2121940	051921	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2071581	\$108.46	2124725	051921	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2071582	\$319.99	2122174	051921	P	CURRICULUM & INSTRUCTION/PD&L
41242	OFFICE THREE SIXTY INC	2071583	\$23.80	2124621	051921	P	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2071584	\$203.73	2122184	051921	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2071585	\$355.50	2124833	051921	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2071586	\$260.00	2122249	051921	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2071587	\$52.10	2124933	051921	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2071588	\$285.62	2124998	051921	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071589	\$287.43	2124997	051921	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071590	\$26.54	2122198	051921	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2071591	\$57.72	2123885	051921	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071592	\$111.11	2122550	051921	P	RISK MGMT./BENEFITS



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41242	OFFICE THREE SIXTY INC	2071593	\$50.64	2125238	051921	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2071594	\$112.50	2122549	051921	P	SAC-STATE AGENCY 879
41242	OFFICE THREE SIXTY INC	2071595	\$591.75	2122398	051921	P	TECHNOLOGY INTEGRATION TEAM
41242	OFFICE THREE SIXTY INC	2071596	\$152.31	2125239	051921	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2071597	\$7.50	2122398	051921	P	TECHNOLOGY INTEGRATION TEAM
41242	OFFICE THREE SIXTY INC	2071598	\$111.67	2125240	051921	P	SENECA
41242	OFFICE THREE SIXTY INC	2071599	\$344.12	2122399	051921	P	TECHNOLOGY INTEGRATION TEAM
41242	OFFICE THREE SIXTY INC	2071600	\$28.30	2125241	051921	P	SENECA
41242	OFFICE THREE SIXTY INC	2071601	\$19.75	2122551	051921	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2071602	\$29.94	2125243	051921	P	MOORE ECE
41242	OFFICE THREE SIXTY INC	2071603	\$14.49	2122552	051921	P	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2071604	\$112.32	2125244	051921	P	PHOENIX SCHOOL OF DISCOVERY
41242	OFFICE THREE SIXTY INC	2071605	\$302.85	2125245	051921	P	RAMSEY
41242	OFFICE THREE SIXTY INC	2071606	\$592.20	2125280	051921	P	OKOLONA ELELEMTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2071607	\$12.12	2124737	051921	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2071608	\$102.44	2125254	051921	P	JCTMS
41242	OFFICE THREE SIXTY INC	2071609	\$3.64	2122552	051921	P	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2071610	\$229.25	2125256	051921	P	JCTMS
41242	OFFICE THREE SIXTY INC	2071611	\$2,108.75	2125316	051921	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2071612	\$41.66	2122461	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071613	\$200.54	2125316	051921	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2071614	\$291.62	2122461	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071615	\$41.66	2122462	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071616	\$83.32	2122462	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071617	\$7,408.70	2122527	051921	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2071618	\$38.99	2122646	051921	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2071619	\$19.49	2122629	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071620	\$7.11	2122629	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071621	\$254.10	2122706	051921	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2071623	\$1,814.40	2123194	051921	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071624	\$26.16	2123066	051921	P	TRANSPORTATION



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41242	OFFICE THREE SIXTY INC	2071625	\$27.87	2123188	051921	P	BLOOM ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2071628	\$95.20	2123607	051921	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2071630	\$112.00	2124196	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2071633	\$77.68	2124737	051921	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2071739	\$666.10	2124630	051921	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071740	\$158.76	2124630	051921	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071741	\$58.60	2124666	051921	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2071743	\$1,589.90	2125090	051921	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2071744	\$457.65	2125012	051921	P	CHANCEY ELEMENTARY SCH
41242	OFFICE THREE SIXTY INC	2071745	\$74.34	2125013	051921	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2071746	\$401.36	2124743	051921	P	BUTLER TRADITIONAL HIGH SACHOO
41242	OFFICE THREE SIXTY INC	2071869	\$26.74	2124772	051921	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2071871	\$5.52	2124773	051921	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2071873	\$266.98	2124858	051921	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2071876	\$149.36	2124880	051921	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2071877	\$101.82	2124881	051921	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2071878	\$48.32	2124936	051921	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2071880	\$125.17	2124960	051921	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2071885	\$26.00	2124974	051921	P	KERRICK
41242	OFFICE THREE SIXTY INC	2071888	\$9.63	2125237	051921	P	SAC-BROOKLAWN 221
41242	OFFICE THREE SIXTY INC	2071890	\$462.08	2125297	051921	P	KENNEDY MONTESSORI ELEMENTARY
41242	OFFICE THREE SIXTY INC	2072147	\$8.84	2125171	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072153	\$42.52	2125585	051921	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2072156	\$432.23	2125161	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072180	\$84.70	2125161	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072183	\$38.84	2125160	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072186	\$415.02	2125420	051921	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072189	\$73.60	2125422	051921	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2072193	\$416.60	2125162	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072195	\$48.70	2125159	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072198	\$249.96	2125159	051921	P	EXCEPTIONAL CHILD EDUCATION



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41242	OFFICE THREE SIXTY INC	2072200	\$374.94	2125158	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072202	\$416.60	2125154	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072205	\$124.98	2125153	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072208	\$333.28	2125128	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072211	\$333.28	2125143	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072212	\$208.30	2125151	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072218	\$241.17	2125631	051921	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2072226	\$65.66	2125519	051921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2072231	\$65.66	2125519	051921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2072236	\$169.40	2125826	051921	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2072240	\$221.27	2125123	051921	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2072242	\$438.30	2125563	051921	P	ISAAC SHELBY TRADITIONAL ACAD
41242	OFFICE THREE SIXTY INC	2072246	\$72.46	2125573	051921	P	MINOR DANIELS ACEDEMY
41242	OFFICE THREE SIXTY INC	2072249	\$11.06	2125741	051921	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2072254	\$38.26	2125755	051921	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2072567	\$2,553.20	2125765	051921	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2072570	\$389.11	2125661	051921	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2072574	\$145.76	2125931	051921	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2072577	\$325.83	2125949	051921	P	SENECA
41242	OFFICE THREE SIXTY INC	2072580	\$38.87	2125952	051921	P	SENECA
41242	OFFICE THREE SIXTY INC	2072677	\$445.08	2125953	051921	P	SENECA
41242	OFFICE THREE SIXTY INC	2072680	\$32.15	2125954	051921	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072685	\$784.85	2125955	051921	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2072688	\$214.16	2125956	051921	P	SHACKLETTE/MOORE
41242	OFFICE THREE SIXTY INC	2072693	\$185.76	2125957	051921	P	SAC-LOUISVILLE DAY 138
41242	OFFICE THREE SIXTY INC	2072698	\$103.79	2125959	051921	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2072702	\$17.53	2125467	051921	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072707	\$124.85	2125466	051921	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072709	\$22.23	2125961	051921	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2072714	\$195.00	2125962	051921	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2072720	\$2,136.45	2125966	051921	P	SEMPLE ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2072724	\$751.92	2125958	051921	P	NOE MS
41242	OFFICE THREE SIXTY INC	2072726	\$1,353.17	2125960	051921	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2072731	\$118.96	2125960	051921	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2072733	\$14.87	2125960	051921	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2072893	\$128.38	2125993	051921	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2072895	\$44.88	2125993	051921	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2072908	\$215.97	2125501	051921	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2072911	\$227.90	2125562	051921	P	ECH LEIGH HUBER
41242	OFFICE THREE SIXTY INC	2072917	\$51.98	2126172	051921	P	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2072925	\$134.08	2125711	051921	P	STONESTREET/ SANDERS FRC
41242	OFFICE THREE SIXTY INC	2072929	\$1,099.92	2125815	051921	P	ECH/BEVERLY WATHEN
41242	OFFICE THREE SIXTY INC	2072934	\$1,187.40	2125709	051921	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2072936	\$87.60	2125816	051921	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2072943	\$32.15	2125456	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072953	\$253.72	2126343	051921	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2072954	\$103.81	2126190	051921	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2072958	\$42.08	2125920	051921	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072961	\$166.64	2125455	051921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2072964	\$32.33	2125869	051921	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2072967	\$682.17	2126749	051921	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072969	\$164.04	2126755	051921	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072972	\$199.48	2126167	051921	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2072975	\$9.63	2126168	051921	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2072980	\$1,894.14	2126418	051921	P	EASERN HS PRINTER SUPPLIES
41242	OFFICE THREE SIXTY INC	2072982	\$194.67	2126417	051921	P	EASTERN HS PRINTER ACCESSORIES
41242	OFFICE THREE SIXTY INC	2072983	\$130.62	2126416	051921	P	EASTERN HS PRINTER SUPPLIES
41242	OFFICE THREE SIXTY INC	2072985	\$43.03	2126512	051921	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2072986	\$15.66	2126513	051921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2072988	\$6.33	2126513	051921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2073832	\$41.66	2121318	052521	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2073834	\$166.64	2125152	052521	A	EXCEPTIONAL CHILD EDUCATION



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41242	OFFICE THREE SIXTY INC	2073837	\$124.98	2125152	052521	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2073839	\$428.32	2126703	052521	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2073840	\$28.80	2126551	052521	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2073842	\$1,323.31	2126558	052521	A	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2073843	\$367.66	2126557	052521	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2073845	\$339.48	2126556	052521	A	BLOOM ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2073847	\$6.03	2126548	052521	A	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2073849	\$3,745.29	2126423	052521	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2073852	\$74.72	2126423	052521	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2073855	\$34.45	2126423	052521	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2073858	\$34.45	2126423	052521	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2073862	\$20.86	2127051	052521	A	EASTERN HS LABELS
41242	OFFICE THREE SIXTY INC	2073863	\$414.20	2127539	052521	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2073865	\$62.94	2126223	052521	A	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2073867	\$988.30	2127935	052521	A	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2073869	\$34.05	2127903	052521	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2073871	\$347.87	2127970	052521	A	JB ATKINSON FRYSC
41242	OFFICE THREE SIXTY INC	2073872	\$95.25	2128243	052521	A	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2074159	\$52.27	2121727	052521	A	SENECA
41242	OFFICE THREE SIXTY INC	2074161	\$57.54	2123905	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2074164	\$300.81	2125316	052521	A	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2074167	\$87.00	2125882	052521	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074169	\$54.23	2126238	052521	A	LOWE FRC
41242	OFFICE THREE SIXTY INC	2074172	\$443.60	2126768	052521	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2074176	\$85.00	2127040	052521	A	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2074179	\$411.42	2126657	052521	A	EASTERN HS OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2074182	\$3,248.81	2126655	052521	A	EASTERN HS TONER BIT DEPT.
41242	OFFICE THREE SIXTY INC	2074184	\$36.62	2126575	052521	A	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074186	\$100.70	2126576	052521	A	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074187	\$393.12	2126634	052521	A	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2074189	\$347.23	2126635	052521	A	EASTERN HS WHITE BOARD



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41242	OFFICE THREE SIXTY INC	2074190	\$1,224.16	2126641	052521	A	EASTERN HS OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2074192	\$153.92	2126648	052521	A	EASTERN HS PAPER
41242	OFFICE THREE SIXTY INC	2074193	\$116.14	2127178	052521	A	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2074196	\$194.09	2126798	052521	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074198	\$115.71	2126799	052521	A	DUPONT MANAUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074199	\$14.58	2126573	052521	A	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074303	\$432.46	2126797	052521	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074444	\$351.80	2126584	052521	A	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2074445	\$41.73	2126572	052521	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2074446	\$175.28	2126530	052521	A	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074498	\$25.85	2126567	052521	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2074501	\$219.14	2126568	052521	A	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074502	\$1,480.56	2126184	052521	A	WILDER
41242	OFFICE THREE SIXTY INC	2074504	\$412.87	2126222	052521	A	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074506	\$213.45	2126227	052521	A	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074509	\$113.86	2126532	052521	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074512	\$41.91	2126536	052521	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2074516	\$165.16	2126535	052521	A	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074520	\$7,004.11	2126537	052521	A	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074522	\$916.93	2126537	052521	A	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074525	\$115.16	2126531	052521	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074530	\$47.84	2126533	052521	A	VALLEY HIGH SCHOOL YOUTH SERVI
41242	OFFICE THREE SIXTY INC	2074533	\$31.06	2127060	052521	A	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2074535	\$628.04	2127437	052521	A	EASTERN HS TONER
41242	OFFICE THREE SIXTY INC	2074538	\$169.40	2126804	052521	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074540	\$215.05	2128187	052521	A	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2074542	\$1,293.68	2128119	052521	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074545	\$203.64	2128121	052521	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2074547	\$560.06	2128271	052521	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2074549	\$36.00	2128270	052521	A	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2075322	\$136.04	2128766	052521	A	NOE MS



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41242	OFFICE THREE SIXTY INC	2075327	\$39.38	2128766	052521	A	NOE MS
41242	OFFICE THREE SIXTY INC	2075328	\$288.23	2128801	052521	A	HK1 - OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2075331	\$101.82	2128555	052521	A	ECH / ASHLEE GOODSPEED
41242	OFFICE THREE SIXTY INC	2075333	\$113.95	2128556	052521	A	ECH / ASHLEE GOODSPEED
41242	OFFICE THREE SIXTY INC	2075337	\$101.82	2129022	052521	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2075339	\$367.40	2128948	052521	A	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2075344	\$455.80	2128994	052521	A	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2075349	\$58.75	2128993	052521	A	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2075353	\$576.36	2129826	052521	A	WESTERN HIGH SCHOOL
500120	OHIO CHILD SUPPORT	2073638	\$940.22		r0514	P	Payroll Run X - Warrant r0514
12938	OLIVER GROUP INC THE	2074758	\$28,800.00	2130346	052521	A	HUMAN RESOURCES
41873	OMEGA LABS INC	2072682	\$8,541.00	2127765	051821	P	EXCEPTIONAL CHILD EDUCATION
900051	ONE TIME VENDOR - SCNS	2073231	\$378.60		051821	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2073236	\$20.00		051821	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2073243	\$27.15		051821	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2073246	\$60.15		051821	P	LUNCHROOM ACCOUNT REFUND
150690	OPELL BETHANIE BROGLI	2070931	\$69.39		051921	P	IN COUNTY TRAVEL
104031	ORI ACQUISITION INC	2070878	\$815.33	2123721	051921	P	SMYRNA ELEMENTARY
34901	OTC BRANDS INC	2070879	\$964.79	2126296	051921	P	MEYZEEK MIDDLE
34901	OTC BRANDS INC	2070906	\$423.27	2126143	051921	P	WHITNEY YOUNG FRC
34901	OTC BRANDS INC	2071495	\$1,725.04	2121831	051921	P	ECH/ K CAMP READY4K / JIMMY W
34901	OTC BRANDS INC	2071498	\$522.45	2126138	051921	P	BLUE LICK ELEMENTARY/FRYSC
34901	OTC BRANDS INC	2071500	\$603.80	2126140	051921	P	STOPHER
34901	OTC BRANDS INC	2071503	\$385.42	2126144	051921	P	ZACHARY TAYLOR ELEMENTARY SCHO
34901	OTC BRANDS INC	2071505	\$234.78	2126142	051921	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2071507	\$248.36	2126141	051921	P	STOPHER
34901	OTC BRANDS INC	2071508	\$304.72	2127541	051921	P	INDIAN TRAIL ELEMENTARY
34901	OTC BRANDS INC	2071510	\$223.98	2127891	051921	P	FERN CREEK ELEMENTARY
34901	OTC BRANDS INC	2072701	\$1,725.04	2126899	051921	P	ECH/ JIMMY WATHEN /READY4CAMP
34901	OTC BRANDS INC	2072729	\$167.10	2126785	051921	P	OKOLONA ELELEMTARY SCHOOL
34901	OTC BRANDS INC	2073826	\$350.43	2126900	052521	A	ECH/ JIMMY WATHEN /READY4CAMP



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34901	OTC BRANDS INC	2073827	\$109.85	2128194	052521	A	LUHR ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2073828	\$32.28	2128479	052521	A	ALEX R KENNEDY ELEM
34901	OTC BRANDS INC	2073829	\$67.74	2129004	052521	A	WELLINGTON ELEMENTARY SCHOOL
26325	OVERDRIVE INC	2070880	\$5,000.00	2115712	051821	P	EASTERN HS
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2073831	\$4,149.94	2102866	052521	A	GENERAL MAINTENANCE
4941	PAC VAN INC	2072736	\$125.00	2120006	051821	P	HITE ELEMENTARY
4941	PAC VAN INC	2073835	\$125.00	2104258	052521	A	ECH/ SCOTT YOUNG
152352	PADGETT INC	2070865	\$480.00	2107794	051921	P	PROPERTY MGT
5963	PALMER TRUCKS KENTUCKY LLC	2070907	\$594.50	2101508	051821	P	BB MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2074764	\$359.55	2101509	052521	A	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2074769	\$588.48	2101509	052521	A	NICHOLS BUS MAINTENANCE GARAGE
38347	PANDORA N DAVIS	2073259	\$30.64		051921	P	IN COUNTY TRAVEL
35134	PARALLAX INC	2072738	\$2,091.33	2125398	051821	P	BALLARD HIGH SCHOOL
121677	PARCO CONSTRUCTORS GROUP LLC	2074357	\$45,559.31	2115955	052521	A	FACILITIES CAPITAL IMPROVEMENT
34867	PARTPOINT INC	2070866	\$48,650.00	2117027	051821	P	TECHNOLOGY INTEGRATION
24169	PARTS TOWN LLC	2070867	\$94.60	2126367	051821	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2070868	\$99.32	2126653	051821	P	MECH MAINT
24169	PARTS TOWN LLC	2070869	\$422.22	2126930	051821	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2070870	\$47.30	2127257	051821	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2070871	\$236.50	2127257	051821	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2070872	\$51.85	2127245	051821	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2070873	\$311.42	2127435	051821	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2070908	\$872.60	2123972	051821	P	MECH MAINT
24169	PARTS TOWN LLC	2073854	\$944.74	2128035	052521	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2073861	\$216.47	2128290	052521	A	MECH MAINT
24169	PARTS TOWN LLC	2073864	\$341.18	2128772	052521	A	GEN MAINT - KITCHEN
18809	PAULA J WATKINS	2072699	\$150.00		051821	P	REGISTRATION FOR VIRTUAL CONFERENCE
125565	PENNINGTON-MOORE MARGARET	2071167	\$34.30		051921	P	IN COUNTY TRAVEL
500296	PENNSYLVANIA SCDU	2073658	\$80.77		r0514	P	Payroll Run X - Warrant r0514
2870	PENROD FENCE COMPANY	2073866	\$11,650.00	2119605	052521	A	EASTERN HS
500308	PERFORMANT RECOVERY INC	2073660	\$458.15		r0514	P	Payroll Run X - Warrant r0514



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84030	PERMA BOUND	2070909	\$816.81	2120635	051821	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2070910	\$145.68	2123557	051821	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2071518	\$94.89	2124895	051821	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2072741	\$112.24	2121034	051821	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2073704	\$4,937.26	2116496	052521	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2073707	\$2,417.33	2116642	052521	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2073710	\$9,345.85	2119025	052521	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2073714	\$313.48	2124457	052521	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2074773	\$120.22	2123546	052521	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2074776	\$442.16	2123925	052521	A	LIBRARY TECHNICAL SERVICES
155	PETROLEUM TRADERS CORPORATION	2070911	\$12,801.07	2107849	051921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2070912	\$4,611.94	2107849	051921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2072744	\$17,448.94	2107849	051921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2072748	\$17,444.30	2107849	051921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073722	\$9,042.29	2119651	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073724	\$5,179.83	2119651	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073727	\$7,442.96	2119651	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073729	\$17,467.52	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073733	\$17,425.72	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073737	\$17,414.11	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073741	\$17,469.85	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073746	\$17,465.20	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073748	\$17,474.49	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073751	\$17,402.49	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2073754	\$17,395.53	2107849	052521	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2074780	\$17,400.17	2107849	052521	A	VEHICLE MAINTENANCE
500124	PHILLIP J CASTAGNO	2073639	\$1,510.98		r0514	P	Payroll Run X - Warrant r0514
500124	PHILLIP J CASTAGNO	2073640	\$797.21		r0514	P	Payroll Run X - Warrant r0514
56953	PIONEER MANUFACTURING CO	2071519	\$47.50	2119383	051821	P	COCHRANE ELEMENTARY SCHOOL
56953	PIONEER MANUFACTURING CO	2072750	\$198.00	2126954	051821	P	FERN CREEK HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2072755	\$469.00	2127161	051821	P	FERN CREEK HIGH SCHOOL



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56953	PIONEER MANUFACTURING CO	2073868	\$3,424.10	2116875	052521	A	WAGGENER HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2073873	\$4,542.14	2116875	052521	A	WAGGENER HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2070913	\$1,360.80	2122169	051921	P	MINORS LN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2071520	\$2,478.60	2122420	051921	P	SHACKLETTE ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2073764	\$108.90	2123069	052521	A	ATKINSON ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2073765	\$1,306.80	2122968	052521	A	ATKINSON ACADEMY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2073094	\$143.55	2104061	051821	P	ACCT # 0012390416
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2073197	\$126.48	2120836	051821	P	acct # 0010774076
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2075364	\$425.37	2103584	052521	A	ACCT # 0012963640
1881	PITNEY BOWES INC	2075537	\$117.00	2103160	052521	A	ACCT # 0016050732
1881	PITNEY BOWES INC	2075545	\$117.00	2103160	052521	A	ACCT # 0016050732
84620	PLUMBERS SUPPLY COMPANY	2070881	\$168.34	2126183	051921	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2070882	\$8,726.00	2122163	051921	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2073774	\$51.48	2127966	052521	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2073777	\$54.88	2128327	052521	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2073779	\$438.94	2129277	052521	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2073782	\$17.00	2129612	052521	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2073784	\$79.11	2120267	052521	A	GEN MAINT - PLUMBING
27771	PLUMMASTER INC	2070883	\$324.60	2126973	051821	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2073881	\$8,278.01	2122337	052521	A	TR / BUTLER / HEALTH
6630	POCKET NURSE	2073888	\$1,889.90	2122337	052521	A	TR / BUTLER / HEALTH
6630	POCKET NURSE	2073892	\$10.52	2127787	052521	A	DOSS HIGH SCHOOL
63003	POSITIVE PROMOTIONS INC	2070914	\$486.00	2124312	051821	P	K.JOYCE, LAYNE FRC
35853	PRAIRIE FARMS DAIRY INC	2071860	\$57.12	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071862	\$65.28	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071865	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071868	\$48.96	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071870	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071872	\$16.32	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071874	\$73.44	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071875	\$65.28	2102345	051921	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2071879	\$73.44	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071881	\$65.28	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071882	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071883	\$48.96	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071884	\$16.32	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071887	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071889	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071925	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071934	\$16.32	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071936	\$16.32	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071939	\$97.92	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071945	\$53.04	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071950	\$65.28	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071953	\$114.24	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071958	\$93.84	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071981	\$48.96	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071983	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071986	\$48.96	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2071992	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072001	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072003	\$73.44	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072009	\$81.60	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072012	\$48.96	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072017	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072020	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072024	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072028	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072723	\$48.96	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072780	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072794	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072796	\$40.80	2102345	051921	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2072801	\$48.96	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072887	\$73.44	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072889	\$16.32	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072892	\$53.04	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072899	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072903	\$93.84	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072910	\$81.60	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072918	\$40.80	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072926	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072931	\$53.04	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072935	\$16.32	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072946	\$81.60	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072948	\$53.04	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072950	\$65.28	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072956	\$73.44	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072959	\$81.60	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072965	\$32.64	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072968	\$93.84	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2072973	\$97.92	2102345	051921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074870	\$73.44	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074874	\$58.48	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074878	\$65.28	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074882	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074885	\$81.60	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074890	\$53.04	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074891	\$81.60	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074892	\$48.96	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074893	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074894	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074895	\$53.04	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074896	\$65.28	2102345	052521	A	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2074897	\$73.44	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074898	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074899	\$48.96	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074900	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074901	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074902	\$65.28	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074903	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074904	\$73.44	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074905	\$69.36	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074906	\$65.28	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074907	\$114.24	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074908	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074909	\$40.80	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074910	\$48.96	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074911	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074912	\$48.96	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074913	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074914	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074915	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074916	\$40.80	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2074917	\$48.96	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075155	\$53.04	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075161	\$40.80	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075174	\$57.12	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075180	\$48.96	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075185	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075193	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075201	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075204	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075209	\$93.84	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075210	\$114.24	2102345	052521	A	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2075213	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075218	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075224	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075228	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075265	\$53.04	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075277	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075281	\$65.28	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075287	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075301	\$40.80	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075304	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075310	\$16.32	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075313	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075323	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075330	\$36.72	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075335	\$32.64	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075342	\$65.28	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075348	\$36.72	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075354	\$36.22	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075371	\$48.96	2102345	052521	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2075375	\$32.64	2102345	052521	A	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2073915	\$94.95	2129485	052521	A	GENERAL MAINTENANCE
64124	PRESENTATION SOLUTIONS INC	2070884	\$435.55	2124128	051921	P	CENTRAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2072759	\$890.50	2128234	051921	P	LIBRARY TECHNICAL SERVICES-TRC
64124	PRESENTATION SOLUTIONS INC	2073921	\$593.70	2120701	052521	A	WELLINGTON ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2074785	\$1,959.80	2129409	052521	A	DUBOIS
35870	PROGRESS SUPPLY INC	2070885	\$270.00	2117574	051821	P	HK1 - FILTERS, TULLY AREA 6
35870	PROGRESS SUPPLY INC	2073786	\$69.84	2117076	052521	A	HK1 - FILTERS, JOHNSON MS, ARE
35870	PROGRESS SUPPLY INC	2073788	\$79.80	2117621	052521	A	HK1 - FILTERS, LOWE AREA 7
35870	PROGRESS SUPPLY INC	2073790	\$193.20	2117600	052521	A	HK1 - FILTERS, FARNSLEY AREA 1
35870	PROGRESS SUPPLY INC	2073793	\$42.48	2117621	052521	A	HK1 - FILTERS, LOWE AREA 7
35870	PROGRESS SUPPLY INC	2073794	\$42.80	2128099	052521	A	MECHANICAL MAINTENANCE



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134146	PROJECT LEAD THE WAY INC	2070874	\$1,543.50	2119239	051821	P	TR / VALLEY / JENNIFER VERMILL
134146	PROJECT LEAD THE WAY INC	2073766	\$801.75	2120991	052521	A	ATHERTON HIGH
134146	PROJECT LEAD THE WAY INC	2073767	\$2,400.00	2128849	052521	A	TR / PROJECT LEAD THE WAY TRAI
134146	PROJECT LEAD THE WAY INC	2073770	\$2,400.00	2128849	052521	A	TR / PROJECT LEAD THE WAY TRAI
11517	PROSYS INFORMATION SYSTEMS	2070886	\$2,514.00	2109631	051921	P	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2070887	\$838.00	2109632	051921	P	TRANSITION READINESS / PAM ROY
11517	PROSYS INFORMATION SYSTEMS	2070888	\$402.00	2125233	051921	P	ECH/ SCOTT YOUNG
11517	PROSYS INFORMATION SYSTEMS	2070916	\$759.00	2121576	051921	P	WESTERN HS
11517	PROSYS INFORMATION SYSTEMS	2071521	\$355.00	2123296	051921	P	PRICE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2073625	\$3,402.00	2117284	051921	P	ST MATTHEWS ELEM
11517	PROSYS INFORMATION SYSTEMS	2073926	\$2,720.00	2125307	052521	A	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2073928	\$800.00	2127663	052521	A	MINOR DANIELS ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2073929	\$2,418.00	2118242	052521	A	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2073930	\$806.00	2119011	052521	A	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	2073931	\$806.00	2119521	052521	A	FARNSLEY MIDDLE SCHOOL
105803	PRUFROCK PRESS	2071522	\$5,059.31	2124728	051821	P	TILTE I
105803	PRUFROCK PRESS	2071523	\$7,689.44	2124729	051821	P	TITLE I
105803	PRUFROCK PRESS	2071528	\$6,437.04	2124729	051821	P	TITLE I
105803	PRUFROCK PRESS	2071531	\$14,968.83	2124730	051821	P	TITLE I
105803	PRUFROCK PRESS	2071535	\$10,642.47	2124730	051821	P	TITLE I
30977	PUBLIC CONSULTING GROUP	2072762	\$5,719.65	2129145	051821	P	EXCEPTIONAL CHILD EDUCATION
39736	PUGH LUBRICANTS LLC	2070917	\$2,740.00	2122068	051921	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2070918	\$10,796.15	2122069	051921	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2071524	\$27.81	2125588	051921	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2071526	\$34.75	2125471	051921	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2071527	\$34.90	2125470	051921	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2071529	\$27.80	2126505	051921	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2071532	\$36.35	2126606	051921	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2071533	\$34.75	2126605	051921	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2071534	\$25.80	2126603	051921	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2071537	\$27.80	2126084	051921	P	VALLEY HIGH SCHOOL YOUTH SERVI



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54654	PYRAMID SCHOOL PRODUCTS	2072855	\$25.46	2124934	051921	P	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2072857	\$27.80	2125539	051921	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2073768	\$198.00	2118372	052521	A	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2073769	\$39.44	2126604	052521	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2073772	\$41.70	2128231	052521	A	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2073773	\$41.70	2128230	052521	A	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2073775	\$41.70	2128229	052521	A	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2073776	\$55.60	2128228	052521	A	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2073778	\$39.92	2128081	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
54654	PYRAMID SCHOOL PRODUCTS	2073780	\$41.70	2128628	052521	A	LASSITER MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2073781	\$32.85	2128627	052521	A	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2073783	\$26.98	2128552	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
54654	PYRAMID SCHOOL PRODUCTS	2073785	\$73.15	2128263	052521	A	ECH/K CAMP/JIMMY WATHEN
54654	PYRAMID SCHOOL PRODUCTS	2073787	\$26.51	2128261	052521	A	AUBURNDALE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2073789	\$25.50	2128782	052521	A	STUART
54654	PYRAMID SCHOOL PRODUCTS	2073791	\$28.98	2128786	052521	A	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2073792	\$138.95	2128787	052521	A	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2074448	\$396.00	2118352	052521	A	HAWTHORNE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2074449	\$35.24	2043221	052521	A	WHEATLEY ELEMENTARY SCHOOL
42215	QUIK STAGE INC	2073933	\$6,817.13	2125404	052521	A	VALLEY HIGH SCHOOL
85740	QUILL CORPORATION	2071054	\$299.60	2122941	051921	P	ATKINSON ACADEMY
85740	QUILL CORPORATION	2071057	\$13.00	2124210	051921	P	THE ACADEMY @ SHAWNEE
85740	QUILL CORPORATION	2071084	\$3.40	2126597	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071085	\$68.96	2126597	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071087	\$5.10	2126693	051921	P	KLONDIKE
85740	QUILL CORPORATION	2071089	\$137.92	2126693	051921	P	KLONDIKE
85740	QUILL CORPORATION	2071091	\$39.30	2126706	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071094	\$202.81	2126707	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071097	\$5.10	2126708	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071098	\$106.02	2126708	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071101	\$50.96	2126709	051921	P	FAIRDALE HIGH



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85740	QUILL CORPORATION	2071104	\$74.39	2126710	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071106	\$95.30	2126711	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071109	\$119.39	2126712	051921	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2071112	-\$28.80	2126415	051921	P	ATKINSON ACADEMY
85740	QUILL CORPORATION	2071115	\$494.50	2126415	051921	P	ATKINSON ACADEMY
85740	QUILL CORPORATION	2074928	\$31.19	2116354	052521	A	WAGGENER HIGH SCHOOL
85740	QUILL CORPORATION	2074932	\$27.30	2125480	052521	A	PEN
85740	QUILL CORPORATION	2074934	\$44.70	2125610	052521	A	THE ACADEMY @ SHAWNEE
85740	QUILL CORPORATION	2074936	\$61.26	2125860	052521	A	THE ACADEMY @ SHAWNEE
85740	QUILL CORPORATION	2074938	\$112.80	2125863	052521	A	OKOLONA FRC
85740	QUILL CORPORATION	2074941	\$215.24	2126075	052521	A	BRANDEIS ELEMENTARY
85740	QUILL CORPORATION	2074943	\$74.90	2126076	052521	A	BRANDEIS ELEMENTARY
85740	QUILL CORPORATION	2074944	\$139.30	2126078	052521	A	STUART ACA
85740	QUILL CORPORATION	2074946	\$74.90	2128027	052521	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2074948	\$34.48	2128030	052521	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2074949	\$29.96	2128047	052521	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2074951	\$25.80	2128051	052521	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2074954	\$749.00	2128064	052521	A	MCFERRAN PREP. ACADEMY FRC
85740	QUILL CORPORATION	2074955	\$44.83	2128239	052521	A	CROSBY MIDDLE SCHOOL
85740	QUILL CORPORATION	2074958	\$34.48	2128240	052521	A	CROSBY MIDDLE SCHOOL YSC
85740	QUILL CORPORATION	2074960	\$444.30	2128497	052521	A	BYCK ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2074966	\$74.90	2128550	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
85740	QUILL CORPORATION	2074970	\$125.15	2128551	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
85740	QUILL CORPORATION	2074975	\$539.28	2128557	052521	A	ALEX R KENNEDY ELEM
85740	QUILL CORPORATION	2074978	\$456.27	2128565	052521	A	JEFFERSONTOWN HIGH SCHOOL
85740	QUILL CORPORATION	2074981	\$99.81	2128625	052521	A	LASSITER
85740	QUILL CORPORATION	2074985	\$97.40	2128673	052521	A	SLAUGHTER ELEMENTARY
85740	QUILL CORPORATION	2074988	\$120.82	2128743	052521	A	STOPHER
85740	QUILL CORPORATION	2074993	\$34.48	2128744	052521	A	STOPHER
85740	QUILL CORPORATION	2074996	\$34.48	2128752	052521	A	BRANDEIS
85740	QUILL CORPORATION	2075001	\$36.53	2128753	052521	A	BRANDEIS ELEMENTARY



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85740	QUILL CORPORATION	2075004	\$61.46	2128754	052521	A	BRANDEIS ELEMENTARY
85740	QUILL CORPORATION	2075009	\$25.20	2128755	052521	A	BRANDEIS ELEMENTARY
85740	QUILL CORPORATION	2075011	\$74.90	2128774	052521	A	WAGGENER HIGH SCHOOL
85740	QUILL CORPORATION	2075016	\$68.96	2128775	052521	A	WESTERN MIDDLE SCHOOL FOR THE
85740	QUILL CORPORATION	2075017	\$34.48	2128776	052521	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2075020	\$27.51	2128777	052521	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2075022	\$60.96	2128779	052521	A	WILDER ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2075024	\$18.53	2128780	052521	A	WILT ELEMENTARY
85740	QUILL CORPORATION	2075025	\$129.35	2128780	052521	A	WILT ELEMENTARY
85740	QUILL CORPORATION	2075028	\$34.48	2128834	052521	A	CORAL RIDGE ELEMENTARY
85740	QUILL CORPORATION	2075041	\$206.88	2128885	052521	A	ECH/K CAMP/JIMMY WATHEN
85740	QUILL CORPORATION	2075052	\$103.44	2128886	052521	A	ECH_JS#_J WATHEN
85740	QUILL CORPORATION	2075055	\$59.70	2129271	052521	A	STAPLER AND STAPLES (WAREHOUSE
85740	QUILL CORPORATION	2075058	\$281.24	2129284	052521	A	AUBURNDALE ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2075061	\$25.78	2129355	052521	A	CHANCEY ELEMENTARY
85740	QUILL CORPORATION	2075063	\$68.97	2129356	052521	A	CHANCEY ELEMENTARY
12737	R S I	2070889	\$2,250.00	2106109	051821	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2072862	\$2,250.00	2106109	051821	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2072864	\$2,250.00	2106109	051821	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2072866	\$2,250.00	2106109	051821	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2072871	\$2,250.00	2106109	051821	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2073546	\$1,200.00	2106109	051821	P	PROPERTY MGMT AND MAINTENANCE
36226	RACHEL M KREBS	2073279	\$36.24		051921	P	IN COUNTY TRAVEL
29538	RAINBOW RESOURCE CENTER	2074793	\$267.30	2128478	052521	A	ALEX R KENNEDY ELEM
31676	RALEIGH TAMI	2071228	\$68.21		051921	P	IN COUNTY TRAVEL
35803	RAWN LAW FIRM PLLC	2073629	\$239.54		r0514	P	Payroll Run X - Warrant r0514
136164	RAYMOND WEAVER	2074380	\$171.68	2129546	052521	A	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2074382	\$229.50	2128200	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
136164	RAYMOND WEAVER	2074384	\$94.50	2123290	052521	A	YOUTH PERFORMING ARTS SCHOOL
136164	RAYMOND WEAVER	2074385	\$72.75	2128502	052521	A	SENECA
136164	RAYMOND WEAVER	2074386	\$87.00	2129377	052521	A	CROSBY MIDDLE SCHOOL



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3289	READING RECOVERY COUNCIL OF NORTH AME	2072595	\$162.00	2126807	051821	P	EDWARDS EDUCATION COMPLEX
111958	REALITY WORKS INC	2071785	\$4,509.00	2116194	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
111958	REALITY WORKS INC	2072596	\$1,049.00	2116272	051821	P	TR / BUTLER / HEALTH SCIENCE
116640	REALLY GOOD STUFF INC	2074919	\$348.20	2116571	052521	A	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	2074920	\$61.99	2118520	052521	A	LUHR ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2074921	\$59.98	2118520	052521	A	LUHR ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2074922	\$2,199.55	2121262	052521	A	JOHNSONTOWN ROAD ELEMENTARY
42200	REBECCA E REYNOLDS	2073282	\$70.52		051921	P	IN COUNTY TRAVEL
4025	REBECCA LYN OWENS	2071198	\$64.53		051921	P	IN COUNTY TRAVEL
42221	REBEKAH R ELLIS	2071205	\$60.11		051921	P	IN COUNTY TRAVEL
16397	RECEVEUR KATHLEEN M	2073095	\$34.67		051921	P	IN COUNTY TRAVEL
42021	REDBIRD FLIGHT SIMULATIONS INC	2071788	\$18,650.80	2117528	051821	P	TR / SHAWNEE / AERONAUTICS
133065	REED TRACY	2074619	\$77.00		052521	A	MAIL CERTIFIED LETTERS TO STUDENTS
38702	REITER DAIRY SPRINGFIELD LLC	2071229	\$194.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071233	\$204.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071237	\$418.35	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071242	\$162.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071246	\$346.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071247	\$133.05	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071250	\$836.95	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071286	\$204.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071289	\$213.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071291	\$376.04	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071294	\$61.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071297	\$143.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071300	\$244.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071302	\$41.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071305	\$204.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071307	\$232.14	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071310	\$222.79	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071312	\$153.50	2102346	051921	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2071314	\$143.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071316	\$152.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071317	\$265.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071318	\$204.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071324	\$267.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071327	\$152.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071331	\$215.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071333	\$193.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071334	\$233.76	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071337	\$163.35	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071339	\$244.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071343	\$185.30	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071374	\$427.70	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071376	\$326.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071379	\$296.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071381	\$61.35	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071389	\$144.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071392	\$248.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071395	\$303.09	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071397	\$433.48	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071400	\$204.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071403	\$173.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071405	\$632.45	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071408	\$565.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071409	\$154.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071412	\$164.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071897	\$609.09	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071899	\$224.45	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071901	\$478.70	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071903	\$433.73	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071905	\$236.05	2102346	051921	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2071907	\$194.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071909	\$215.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071910	\$224.70	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071912	\$326.70	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071914	\$194.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071916	\$164.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071918	\$397.65	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071920	\$40.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071922	\$1,559.80	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071924	\$102.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071927	\$161.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071928	\$448.65	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071930	\$164.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071932	\$89.24	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071935	\$223.95	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071938	\$387.80	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071942	\$71.95	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071944	\$173.45	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071948	\$357.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071951	\$42.30	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071955	\$713.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071957	\$244.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071959	\$346.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071960	\$133.05	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071962	\$459.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071970	\$409.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071974	\$127.73	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071977	\$224.45	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071980	\$642.05	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071982	\$541.55	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071984	\$244.90	2102346	051921	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2071989	\$246.65	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071995	\$191.74	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2071998	\$133.05	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072002	\$213.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072006	\$367.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072007	\$143.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072010	\$112.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072013	\$763.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072016	\$152.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072018	\$204.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072022	\$152.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072023	\$215.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072027	\$498.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072030	\$204.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072032	\$163.35	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072034	\$244.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072038	\$185.30	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072041	\$458.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072042	\$163.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072046	\$510.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072051	\$81.55	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072054	\$204.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072059	\$511.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072062	\$303.09	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072162	\$163.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072164	\$509.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072167	\$632.45	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072169	\$565.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072170	\$103.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072173	\$164.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072181	\$215.10	2102346	051921	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2072213	\$765.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072217	\$184.30	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072222	\$733.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072225	\$632.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072233	\$154.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072238	\$235.55	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072245	\$194.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072250	\$183.80	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072253	\$183.80	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072260	\$152.96	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072263	\$581.45	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072266	\$194.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072268	\$163.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072270	\$40.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072271	\$132.80	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072273	\$154.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072276	\$154.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072278	\$41.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072280	\$113.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072282	\$179.14	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072284	\$209.28	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072289	\$260.28	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072293	\$438.55	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072376	\$194.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072380	\$194.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072385	\$112.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072388	\$112.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072393	\$377.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072401	\$193.65	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072409	\$193.65	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072415	\$173.20	2102346	051921	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2072419	\$173.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072425	\$244.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072428	\$244.90	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072431	\$572.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072433	\$152.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072438	\$244.40	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072441	\$816.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072443	\$143.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072445	\$143.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072447	\$417.85	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072449	\$122.70	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072450	\$336.55	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072452	\$602.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072453	\$152.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072456	\$152.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072457	\$162.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072459	\$162.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072463	\$162.60	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072464	\$712.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072466	\$183.30	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072468	\$173.45	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072508	\$102.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072510	\$102.25	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072512	\$163.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072513	\$163.10	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072515	\$245.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072516	\$245.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072526	\$307.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072527	\$307.00	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072529	\$275.70	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072532	\$489.80	2102346	051921	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2072534	\$306.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072536	\$306.50	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072539	\$428.70	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072542	\$222.29	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072545	\$92.15	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072549	\$221.79	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072554	\$183.55	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072556	\$1,006.65	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072560	\$174.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072579	\$174.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072583	\$153.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072587	\$153.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072588	\$181.80	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072590	\$189.24	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072593	\$306.75	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072598	\$206.78	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2072601	\$375.20	2102346	051921	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075121	\$601.65	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075128	\$1,037.95	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075130	\$276.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075133	\$276.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075135	\$194.65	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075139	\$194.15	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075142	\$224.70	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075145	\$326.70	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075146	\$194.40	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075148	\$164.10	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075151	\$40.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075153	\$488.80	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075154	\$1,565.24	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075156	\$164.10	2102346	052521	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2075160	\$81.80	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075164	\$958.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075168	\$213.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075173	\$387.80	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075178	\$71.95	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075182	\$173.45	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075186	\$357.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075190	\$31.95	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075192	\$408.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075196	\$713.50	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075199	\$684.70	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075202	\$183.80	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075205	\$133.05	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075208	\$459.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075212	\$409.25	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075214	\$173.95	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075217	\$173.95	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075219	\$184.30	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075223	\$127.73	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075226	\$224.45	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075229	\$642.05	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075231	\$1,549.70	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075235	\$611.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075239	\$244.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075240	\$246.65	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075241	\$184.30	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075282	\$133.05	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075285	\$448.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075288	\$213.85	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075290	\$368.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075293	\$589.89	2102346	052521	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2075297	\$143.15	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075300	\$764.25	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075302	\$407.25	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075305	\$815.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075314	\$112.85	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075318	\$866.25	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075320	\$193.65	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075325	\$265.85	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075329	\$234.80	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075332	\$204.50	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075336	\$267.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075340	\$152.75	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075343	\$132.30	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075350	\$498.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075355	\$204.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075365	\$163.35	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075374	\$102.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075379	\$185.30	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075382	\$458.25	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075387	\$163.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075390	\$326.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075392	\$213.85	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075396	\$81.55	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075399	\$204.50	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075404	\$511.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075408	\$295.65	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075411	\$968.50	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075415	\$968.50	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075422	\$662.50	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075427	\$112.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075432	\$509.25	2102346	052521	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2075438	\$632.45	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075442	\$257.50	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075448	\$134.30	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075461	\$164.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075657	\$113.10	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075658	\$102.75	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075659	\$184.30	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075660	\$632.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075661	\$154.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075662	\$202.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075663	\$183.80	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075664	\$611.25	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075665	\$124.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075666	\$163.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075668	\$40.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075669	\$254.46	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075671	\$154.25	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075673	\$226.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075675	\$245.40	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075677	\$438.55	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075678	\$194.15	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075680	\$112.85	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075682	\$377.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075684	\$193.65	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075685	\$244.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075687	\$429.45	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075688	\$244.40	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075689	\$244.40	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075690	\$888.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075691	\$143.15	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075693	\$336.55	2102346	052521	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2075695	\$152.75	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075696	\$296.65	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075698	\$152.75	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075699	\$712.75	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075700	\$142.90	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075701	\$163.10	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075702	\$265.10	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075703	\$326.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075704	\$173.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075705	\$245.15	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075706	\$307.00	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075707	\$204.75	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075708	\$326.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075709	\$183.30	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075710	\$174.20	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075711	\$153.75	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075712	\$161.60	2102346	052521	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2075713	\$375.20	2102346	052521	A	NUTRITION CENTER
13311	RELATION INSURANCE SERVICES-SPECIALTY RI	2075378	\$1,161.12	2106661	052521	A	COMMUNITY SUPPORT SERVICES
13311	RELATION INSURANCE SERVICES-SPECIALTY RI	2075386	\$1,161.12	2106661	052521	A	COMMUNITY SUPPORT SERVICES
20616	RENEE APPLING	2071642	\$100.00	2113011	051921	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2071646	\$400.00	2114356	051921	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2071650	\$400.00	2114356	051921	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2071653	\$400.00	2114356	051921	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2071657	\$100.00	2117235	051921	P	FRYSC - ELONA MACK
20616	RENEE APPLING	2072631	\$100.00	2113011	051921	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2072634	\$100.00	2112752	051921	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	2073880	\$50.00	2117646	052521	A	SOUTHERN HIGH YSC
20616	RENEE APPLING	2073883	\$250.00	2114356	052521	A	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2073886	\$400.00	2114356	052521	A	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2073890	\$100.00	2117235	052521	A	FRYSC - ELONA MACK



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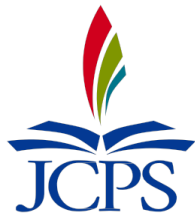
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20616	RENEE APPLING	2074842	\$400.00	2114356	052521	A	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2074844	\$50.00	2115516	052521	A	Ballard HS
20616	RENEE APPLING	2074846	\$100.00	2113011	052521	A	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2074848	\$100.00	2112752	052521	A	STUART ACADEMY-STUART SPARTANS
31563	REPUBLIC SERVICES	2071742	\$315.23	2102342	051921	P	NUTRITION CENTER
31563	REPUBLIC SERVICES	2074451	\$10,621.36	2102034	052521	A	DAWSON GARAGE
90430	REXEL USA INC	2072768	\$1,116.00	2121701	051921	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2071814	\$321.45	2115671	051821	P	GEN. MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2071818	\$316.00	2121835	051821	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2071820	\$218.46	2126723	051821	P	GEN. MAINT. - ELECTRIC SHOP
58377	RICHELIEU HARDWARE	2071792	\$198.61	2115566	051821	P	MAINT WHSE
37657	RILEY HACHTEN	2072727	\$150.00		051821	P	REGISTRAATION FOR VIRTUAL CONFERENCE
149061	RIVERSIDE PARKING INC	2074453	\$360.00	2102807	052521	A	ACCOUNTING SERVICES
41148	ROBERT J MOORE	2073287	\$87.31		051921	P	IN COUNTY TRAVEL
31277	ROBERTS TIFFANY	2071238	\$87.78		051921	P	IN COUNTY TRAVEL
34441	ROBIN M RATLIFF	2073158	\$43.01		051921	P	IN COUNTY TRAVEL
152576	ROCHESTER 100 INC	2074455	\$506.25	2128494	052521	A	NORTON COMMONS ELEMENTARY SCHO
42198	RODNEY A ENGLAND	2071212	\$80.92		051921	P	IN COUNTY TRAVEL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2074458	\$1,632.00	2126547	052521	A	ATHERTON YSC
38696	ROSHANDA M JOHNSON	2074612	\$166.94		052521	A	IN COUNTY TRAVEL
15571	RUBBER STAMPS UNLIMITED INC	2074461	\$43.70	2127985	052521	A	WELLINGTON ELEMENTARY SCHOOL
12428	RUTHERFORD LEARNING GROUP INC	2071801	\$120.00	2106946	051821	P	WELLINGTON ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2072399	\$1,138.47	2124906	051821	P	LAYNE ELEMENTARY
116901	S & S WORLDWIDE	2072410	\$167.34	2124906	051821	P	LAYNE ELEMENTARY
116901	S & S WORLDWIDE	2072416	\$122.40	2124906	051821	P	LAYNE ELEMENTARY
116901	S & S WORLDWIDE	2072422	\$228.84	2124906	051821	P	LAYNE ELEMENTARY
116901	S & S WORLDWIDE	2074770	\$139.39	2115517	052521	A	BRECK METRO/YSC
87650	S W H SUPPLY COMPANY INC	2072424	\$1,142.50	2123383	051921	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2072429	\$481.53	2125857	051921	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2072432	\$1,852.50	2121126	051921	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2072434	\$34.50	2126574	051921	P	MECH MAINT



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87650	S W H SUPPLY COMPANY INC	2072437	\$246.00	2127175	051921	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2073523	\$303.00	2113750	051921	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2073528	\$156.72	2127467	051921	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2074824	\$96.00	2128132	052521	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2074826	\$50.19	2127936	052521	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2074827	\$1,040.14	2128939	052521	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2074829	\$13.12	2129317	052521	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2074830	\$449.68	2129296	052521	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2074832	\$804.56	2129618	052521	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2074833	\$1.04	2127467	052521	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2074835	\$102.90	2127408	052521	A	MAINTENANCE WAREHOUSE
100019	SAF TI CO INC	2074756	\$1,315.00	2128431	052521	A	MAINT WHSE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2072117	\$100.00	2103425	051821	P	PROPERTY MGMT AND MAINTENANCE
36335	SANDER OPERATING CO LLC	2072118	\$6,500.00	2122976	051821	P	COMMUNICATIONS / COMMUNITY REL
119705	SAVEMORE ACE HARDWARE	2072121	\$235.39	2126972	051821	P	MAINTENANCE WAREHOUSE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074246	\$2,016.00	2119731	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074551	\$2,016.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074554	\$4,032.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074556	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074560	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074563	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074566	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074570	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074574	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074578	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074580	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074585	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074588	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074590	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074593	\$504.00	2122865	052521	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2074595	\$1,512.00	2119731	052521	A	FACILITIES CAPITAL IMPROVEMENT



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101472	SCHARDEIN MECHANICAL CONTRACTORS	2074597	\$1,008.00	2119731	052521	A	FACILITIES CAPITAL IMPROVEMENT
16169	SCHOENBACHLER LEANDRA	2073102	\$76.05		051921	P	IN COUNTY TRAVEL
135408	SCHOLASTIC EDUCATION	2070890	\$3,126.60	2125912	051821	P	ENGELHARD ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2070891	\$199.11	2125727	051821	P	MEDORA ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2071512	\$6,500.00	2126526	051821	P	SANDERS ELEMENTARY
135408	SCHOLASTIC EDUCATION	2073934	\$300.00	2126388	052521	A	LINCOLN
135408	SCHOLASTIC EDUCATION	2073936	\$9,000.00	2124475	052521	A	ECH/ K CAMP / SHANI GOODWIN
135408	SCHOLASTIC EDUCATION	2074799	\$17,399.95	2126027	052521	A	JACOB ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2071514	\$2,277.09	2128153	051821	P	Highland Middle School
13613	SCHOLASTIC MAGAZINES	2072772	\$242.81	2120527	051821	P	WATTERSON
13613	SCHOLASTIC MAGAZINES	2074804	\$3,599.70	2121880	052521	A	FOSTER TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2072134	\$256.50	2119644	051821	P	MOORE HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2072136	\$35.17	2120215	051821	P	JOHNSON TRADITIONAL MIDDLE SCH
152094	SCHOOL HEALTH CORPORATION	2072141	\$231.75	2120162	051821	P	TR / BUTLER / HEALTH SCIENCE
152094	SCHOOL HEALTH CORPORATION	2072143	\$164,800.00	2122672	051821	P	SAFETY EQUIPMENT & SUPPLIES (G
152094	SCHOOL HEALTH CORPORATION	2072145	\$230.17	2123768	051821	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2072146	\$80.92	2125184	051821	P	KENNEDY MONTESSORI ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2072148	\$1,802.01	2126407	051821	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2072150	\$26.99	2126851	051821	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2072151	\$167.95	2126870	051821	P	LAYNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2072152	\$197.94	2126857	051821	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2072154	\$82,400.00	2127276	051821	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2072157	\$99.28	2127325	051821	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2073121	\$135.72	2110717	051821	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2073123	\$111.52	2110717	051821	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2073126	\$125.98	2110718	051821	P	ECH/ VICKEY PALMER
152094	SCHOOL HEALTH CORPORATION	2073129	\$125.98	2110718	051821	P	ECH/ VICKEY PALMER
152094	SCHOOL HEALTH CORPORATION	2073132	\$41.65	2110719	051821	P	ECH/ JULIE HILTON
152094	SCHOOL HEALTH CORPORATION	2073140	\$466.60	2110719	051821	P	ECH/ JULIE HILTON
152094	SCHOOL HEALTH CORPORATION	2073144	\$265.38	2110722	051821	P	ECH/ BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	2073153	\$643.32	2110722	051821	P	ECH/ BEVERLY WATHEN



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152094	SCHOOL HEALTH CORPORATION	2073159	\$345.36	2110722	051821	P	ECH/ BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	2073165	\$139.40	2110722	051821	P	ECH/ BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	2073471	\$82.89	2124072	051821	P	COCHRAN
152094	SCHOOL HEALTH CORPORATION	2073475	\$84.33	2127979	051821	P	ZACHARY TAYLOR ELEMENTARY SCHO
152094	SCHOOL HEALTH CORPORATION	2073479	\$195.69	2127919	051821	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2073482	\$449.99	2127919	051821	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2073486	\$191.21	2127980	051821	P	WESTERN
152094	SCHOOL HEALTH CORPORATION	2074783	\$167.33	2123663	052521	A	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2074787	\$174.40	2120047	052521	A	COCHRAN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2074790	\$62.99	2127920	052521	A	SHACKLETTE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2074795	\$31.65	2127980	052521	A	WESTERN
152094	SCHOOL HEALTH CORPORATION	2074796	\$47.02	2127964	052521	A	SMYRNA ELEMMENTARY
152094	SCHOOL HEALTH CORPORATION	2074801	\$27.36	2129666	052521	A	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2074803	\$307.87	2129606	052521	A	KAMMERER MIDDLE
8700	SCHOOL NURSE SUPPLY	2070982	\$80.10	2119936	051821	P	ECH/ PPE/ SCHLISE
8700	SCHOOL NURSE SUPPLY	2071140	\$56.60	2120152	051821	P	SANDERS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2071141	\$283.04	2120153	051821	P	SANDERS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2071562	\$42.34	2125677	051821	P	K.JOYCE, LAYNE FRC
8700	SCHOOL NURSE SUPPLY	2072160	\$14,040.00	2122277	051821	P	HEALTH PROMOTIONS
8700	SCHOOL NURSE SUPPLY	2072163	\$1,347.30	2122452	051821	P	GREENWOOD FRC
8700	SCHOOL NURSE SUPPLY	2072165	\$29.32	2125697	051821	P	MINORS LANE ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2072168	\$328.66	2124209	051821	P	FROST 6TH GRADE ACADEMY
8700	SCHOOL NURSE SUPPLY	2072171	\$58.50	2128160	051821	P	NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2072172	\$320.59	2128093	051821	P	CANE RUN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2072175	\$124.19	2128094	051821	P	CANE RUN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2072177	\$28.57	2125696	051821	P	LUHR ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2072178	\$85.50	2125723	051821	P	THE ACADEMY @ SHAWNEE
8700	SCHOOL NURSE SUPPLY	2072182	\$55.35	2125714	051821	P	VALLEY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2072185	\$136.17	2125749	051821	P	DIXIE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2072187	\$88.69	2125750	051821	P	CROSBY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2072188	\$55.35	2125751	051821	P	ENGELHARD ELEMENTARY SCHOOL



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8700	SCHOOL NURSE SUPPLY	2072191	\$197.81	2128002	051821	P	FARMER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2072194	\$733.61	2128102	051821	P	EXCEPTIONAL CHILD EDUCATION
8700	SCHOOL NURSE SUPPLY	2072197	\$30.66	2128082	051821	P	HIGHLAND MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2072199	\$187.00	2128154	051821	P	SCIENCE WAREHOUSE
8700	SCHOOL NURSE SUPPLY	2073266	\$277.56	2119424	051821	P	KERRICK ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2073496	\$96.92	2123723	051821	P	ALFRED BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2073505	\$161.55	2127989	051821	P	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2073509	\$446.66	2128105	051821	P	LOUISVILLE MALE/YSC
8700	SCHOOL NURSE SUPPLY	2073514	\$25.86	2128475	051821	P	ALEX R KENNEDY ELEM
8700	SCHOOL NURSE SUPPLY	2073516	\$30.83	2129031	051821	P	ENGELHARD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2073519	\$63.90	2129089	051821	P	YOUNG ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2074298	\$53.52	2128161	052521	A	RAMSEY
8700	SCHOOL NURSE SUPPLY	2074299	-\$116.10	2112121	052521	A	LIBERTY HIGH
8700	SCHOOL NURSE SUPPLY	2074300	\$116.10	2112121	052521	A	LIBERTY HIGH
8700	SCHOOL NURSE SUPPLY	2074301	\$27.79	2128249	052521	A	COCHRANE ELEM
8700	SCHOOL NURSE SUPPLY	2074302	\$91.99	2127996	052521	A	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2074304	\$85.50	2128201	052521	A	THE ACADEMY @ SHAWNEE
8700	SCHOOL NURSE SUPPLY	2074305	\$119.70	2128095	052521	A	KERRICK ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2074306	\$57.31	2129000	052521	A	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2074307	\$52.28	2129189	052521	A	JB ATKINSON FRC
8700	SCHOOL NURSE SUPPLY	2074810	\$35.80	2129186	052521	A	AUDUBON TRADITIONAL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2074812	\$84.60	2125752	052521	A	GRACE JAMES ACADEMY
8700	SCHOOL NURSE SUPPLY	2074813	\$31.42	2129384	052521	A	COCHRANE
8700	SCHOOL NURSE SUPPLY	2074815	\$67.05	2129380	052521	A	EASTERN HS PE/HEALTH EQUIPMENT
8700	SCHOOL NURSE SUPPLY	2074817	\$115.39	2129406	052521	A	LAYNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2074818	\$169.96	2129393	052521	A	KENWOOD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2074924	\$80.10	2119767	052521	A	ATTN ECH PPE PERALTA
4986	SCHOOL NUTRITION ASSOCIATION	2071753	\$149.00	2126354	051821	P	SN1
4986	SCHOOL NUTRITION ASSOCIATION	2071754	\$149.00	2126354	051821	P	SN1
4986	SCHOOL NUTRITION ASSOCIATION	2071756	\$149.00	2126354	051821	P	SN1
4986	SCHOOL NUTRITION ASSOCIATION	2071758	\$149.00	2126354	051821	P	SN1



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4986	SCHOOL NUTRITION ASSOCIATION	2071759	\$149.00	2126354	051821	P	SN1
136087	SCHOOL SPECIALTY	2071919	\$122.62	2120579	051821	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2071921	\$25.40	2120887	051821	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2071923	\$27.44	2117889	051821	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2071926	\$77.80	2110511	051821	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	2071929	\$97.98	2039686	051821	P	STOPHER
136087	SCHOOL SPECIALTY	2071931	\$26.44	2042544	051821	P	STOPHER
136087	SCHOOL SPECIALTY	2071933	\$43.42	2123148	051821	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2071937	\$96.76	2123771	051821	P	CHURCHILL PARK
136087	SCHOOL SPECIALTY	2071940	\$90.00	2123631	051821	P	MOORE HIGH SCHOOL
136087	SCHOOL SPECIALTY	2071941	\$26.19	2123657	051821	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2071943	\$219.00	2123693	051821	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2071946	\$27.36	2123711	051821	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2071949	\$60.99	2123933	051821	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2071952	\$45.70	2042521	051821	P	STOPHER
136087	SCHOOL SPECIALTY	2071954	\$54.00	2123514	051821	P	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2072039	\$80.20	2123479	051821	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072045	\$19,427.50	2113658	051821	P	SCIENCE WARHEOUSE
136087	SCHOOL SPECIALTY	2072047	\$103.26	2123567	051821	P	SENECA
136087	SCHOOL SPECIALTY	2072050	\$73.06	2123926	051821	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	2072053	\$334.80	2117753	051821	P	CARTER TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2072055	\$97.20	2118584	051821	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072058	\$97.20	2118115	051821	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2072060	\$66.64	2123831	051821	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2072063	\$65.72	2123643	051821	P	EASTERN HS GENERAL SUPPLIES
136087	SCHOOL SPECIALTY	2072066	\$70.72	2119465	051821	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072067	\$201.52	2123792	051821	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2072069	\$60.32	2124705	051821	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2072071	\$37.61	2123823	051821	P	LASSITER
136087	SCHOOL SPECIALTY	2072072	\$202.50	2118488	051821	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2072074	\$744.47	2118796	051821	P	SOUTHERN HIGH SCHOOL



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136087	SCHOOL SPECIALTY	2072077	\$29.85	2124490	051821	P	SENECA
136087	SCHOOL SPECIALTY	2072078	\$131.90	2124527	051821	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072080	\$139.90	2120364	051821	P	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2072081	\$226.00	2123910	051821	P	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2072083	\$91.00	2124530	051821	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072085	\$633.44	2124649	051821	P	GUTERMUTH
136087	SCHOOL SPECIALTY	2072088	\$1,146.63	2124539	051821	P	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072089	\$176.79	2124339	051821	P	KING FRC
136087	SCHOOL SPECIALTY	2072092	\$96.32	2124520	051821	P	MINORS LANE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072093	\$897.48	2121629	051821	P	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	2072112	\$218.32	2113104	051821	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072114	\$137.24	2121352	051821	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072116	\$516.23	2119415	051821	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072119	\$1,108.60	2117878	051821	P	GOLDSMITH ELEM
136087	SCHOOL SPECIALTY	2072120	\$821.03	2119269	051821	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2072122	\$290.84	2123716	051821	P	SHACKLETTE/SNYDER
136087	SCHOOL SPECIALTY	2072123	\$78.90	2119463	051821	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2072124	\$291.17	2119348	051821	P	KERRICK
136087	SCHOOL SPECIALTY	2072125	\$29.65	2119418	051821	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072126	\$143.82	2119381	051821	P	NORTON COMMONS ELEMENTARY #371
136087	SCHOOL SPECIALTY	2072127	\$71.25	2123934	051821	P	GREATHOUSE/SHRYOCK
136087	SCHOOL SPECIALTY	2072128	\$220.50	2123729	051821	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2072129	\$361.97	2123730	051821	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2072130	\$121.46	2124526	051821	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2072131	\$406.80	2119448	051821	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2072133	\$71.36	2119345	051821	P	KERRICK
136087	SCHOOL SPECIALTY	2072135	\$14.98	2119141	051821	P	WILDER
136087	SCHOOL SPECIALTY	2072137	\$354.18	2119581	051821	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072138	\$2,832.70	2122003	051821	P	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2072140	\$167.56	2042230	051821	P	STOPHER
136087	SCHOOL SPECIALTY	2072292	\$145.16	2123551	051821	P	ALEX R KENNEDY ELEM



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136087	SCHOOL SPECIALTY	2072296	\$596.85	2119269	051821	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2072302	\$831.60	2120364	051821	P	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2072305	\$1,769.32	2121578	051821	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2072313	\$2,435.92	2119829	051821	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2072328	\$516.80	2120846	051821	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2072332	\$258.38	2122397	051821	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2072337	\$614.35	2123115	051821	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2072377	\$129.44	2123989	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072384	\$1,994.25	2121421	051821	P	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2072389	\$116.96	2124492	051821	P	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2072394	\$69.66	2121149	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2072398	\$282.52	2120757	051821	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2072405	\$2,721.57	2120956	051821	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2072412	\$593.63	2124370	051821	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2072413	\$347.48	2123068	051821	P	DIXIE ELEMENTARY
136087	SCHOOL SPECIALTY	2072421	\$106.68	2119508	051821	P	KNIGHT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2072436	\$290.25	2121908	051821	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2072440	\$264.16	2123699	051821	P	CHANCEY ELEMENTARY SCH
136087	SCHOOL SPECIALTY	2072442	\$45.72	2124019	051821	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2073163	\$97.67	2102900	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073169	\$7.50	2101946	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073173	\$26.44	2120291	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073176	\$30.06	2120290	051821	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	2073178	\$155.60	2120502	051821	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073180	\$1,949.50	2119268	051821	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2073183	\$26.39	2120202	051821	P	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	2073186	\$133.94	2119954	051821	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	2073187	\$40.88	2120169	051821	P	WILDER
136087	SCHOOL SPECIALTY	2073189	\$28.07	2120135	051821	P	TITLE I
136087	SCHOOL SPECIALTY	2073191	\$33.90	2120130	051821	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	2073193	\$202.50	2120331	051821	P	HARTSTERN-PPE



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136087	SCHOOL SPECIALTY	2073196	\$38.22	2119969	051821	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2073200	\$110.45	2120001	051821	P	WILDER
136087	SCHOOL SPECIALTY	2073203	\$158.20	2120000	051821	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073205	\$320.00	2104138	051821	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073207	\$135.05	2104140	051821	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073210	\$74.20	2120004	051821	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073213	\$26.76	2120282	051821	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2073215	\$90.60	2120376	051821	P	LIBERTY HIGH
136087	SCHOOL SPECIALTY	2073217	\$810.00	2120978	051821	P	CAMP TAYLOR ELEMENTARY FRC
136087	SCHOOL SPECIALTY	2073219	\$433.76	2121153	051821	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2073222	\$135.00	2121241	051821	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073223	\$655.35	2121599	051821	P	ECH/ REBECCA PERALTA
136087	SCHOOL SPECIALTY	2073225	\$655.35	2120489	051821	P	ECH/ PHOEBE WILLIAMSON
136087	SCHOOL SPECIALTY	2073433	\$54.40	2109146	051821	P	DUVALLE149
136087	SCHOOL SPECIALTY	2073436	\$190.83	2117885	051821	P	JACOB ELEMENTARY - FRC
136087	SCHOOL SPECIALTY	2073439	\$89.70	2120506	051821	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073440	\$79.18	2120503	051821	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2073443	\$467.70	2121031	051821	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2073445	\$534.42	2121995	051821	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	2073449	\$39.80	2121486	051821	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	2073453	\$22.99	2121258	051821	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	2073458	\$439.09	2114869	051821	P	STONESTREET/ SANDERS FRC
136087	SCHOOL SPECIALTY	2073461	\$878.18	2115304	051821	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	2073463	\$52.20	2122387	051821	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073466	\$657.00	2122388	051821	P	BRANDEIS ELEMENTARY-FRC
136087	SCHOOL SPECIALTY	2073469	\$360.00	2122389	051821	P	SMYRNA FRC
136087	SCHOOL SPECIALTY	2073470	\$20.90	2122132	051821	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2073474	\$17.22	2117885	051821	P	JACOB ELEMENTARY - FRC
136087	SCHOOL SPECIALTY	2073480	\$13.85	2113120	051821	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	2073497	\$164.92	2121814	051821	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	2073500	\$42.20	2118393	051821	P	ADULT EDUCATION



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136087	SCHOOL SPECIALTY	2073503	\$4,922.84	2124622	051821	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	2073507	\$2,021.59	2118393	051821	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	2073512	\$229.30	2109343	051821	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073579	\$47.49	2120789	051821	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2073580	\$113.50	2120622	051821	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073581	\$94.96	2120670	051821	P	OFFICE SUPPLIES - MISCELLANEOU
136087	SCHOOL SPECIALTY	2073584	\$74.24	2120620	051821	P	GEORGIA CHAFFEE TAPP
136087	SCHOOL SPECIALTY	2073586	\$34.30	2120674	051821	P	SCISSOR & SHEAR
136087	SCHOOL SPECIALTY	2073588	\$25.34	2120611	051821	P	ACADEMIC SUPPORT PROGRAMS
136087	SCHOOL SPECIALTY	2073590	\$33.12	2120761	051821	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073593	\$25.35	2120737	051821	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073596	\$296.55	2120785	051821	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073599	\$43.50	2120766	051821	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073601	\$39.51	2120619	051821	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073603	\$2,460.67	2121470	051821	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2073605	\$82.00	2121633	051821	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073607	\$36.00	2121472	051821	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073608	\$45.81	2121435	051821	P	STUART ACADEMY 144
136087	SCHOOL SPECIALTY	2073935	\$51.75	2125636	052521	A	LINCOLN
136087	SCHOOL SPECIALTY	2073937	\$105.40	2117753	052521	A	CARTER TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2073938	\$22.40	2117986	052521	A	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073939	\$1,355.76	2115038	052521	A	SEMPLER ELEMENTARY
136087	SCHOOL SPECIALTY	2073940	\$127.14	2118304	052521	A	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073941	\$145.50	2118463	052521	A	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073942	\$89.91	2118465	052521	A	HAWTHORNE ELEMENTARY
136087	SCHOOL SPECIALTY	2073943	\$333.50	2118488	052521	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2073944	\$421.00	2118399	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073945	\$157.58	2120860	052521	A	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	2073946	\$41.38	2120858	052521	A	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2073947	\$45.09	2120793	052521	A	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2073948	\$54.84	2120792	052521	A	WILT ELEMENTARY



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136087	SCHOOL SPECIALTY	2073949	\$38.27	2120937	052521	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2073950	\$680.21	2121586	052521	A	SAC-MARYHURST 193
136087	SCHOOL SPECIALTY	2073951	\$278.52	2120791	052521	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2073952	\$35.55	2121128	052521	A	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2073953	\$58.25	2121425	052521	A	WILDER
136087	SCHOOL SPECIALTY	2073954	\$36.92	2121013	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073955	\$38.74	2118472	052521	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073957	\$67.04	2120861	052521	A	SAC-HOTI 769
136087	SCHOOL SPECIALTY	2073958	\$56.00	2121588	052521	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2073959	\$133.44	2121015	052521	A	KERRICK
136087	SCHOOL SPECIALTY	2073960	\$943.80	2121590	052521	A	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	2073961	\$1,108.52	2119907	052521	A	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	2073962	\$39.59	2114761	052521	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2073964	\$113.50	2121300	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073966	\$37.46	2121342	052521	A	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	2073968	\$121.35	2121292	052521	A	SOUTHERN
136087	SCHOOL SPECIALTY	2073969	\$59.78	2121102	052521	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2073972	\$319.20	2122001	052521	A	OLMSTED ACADEMY NORTH
136087	SCHOOL SPECIALTY	2073974	\$1,822.30	2121583	052521	A	GOLDSMITH ELEMENTARY
136087	SCHOOL SPECIALTY	2073975	\$925.42	2121884	052521	A	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	2073978	\$52.78	2121437	052521	A	TRUNNELL ELEMENETARY
136087	SCHOOL SPECIALTY	2073979	\$681.50	2121170	052521	A	CARRITHERS MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073982	\$126.70	2121357	052521	A	MINOR DANIELS ACADEMY
136087	SCHOOL SPECIALTY	2073984	\$380.00	2121110	052521	A	CHENOWETH FRC
136087	SCHOOL SPECIALTY	2073985	\$65.72	2121540	052521	A	EASTERN HS GENERAL SUPPLIES
136087	SCHOOL SPECIALTY	2073987	\$1,153.81	2122030	052521	A	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2073988	\$34.44	2122026	052521	A	SENECA
136087	SCHOOL SPECIALTY	2073990	\$174.72	2122074	052521	A	GUTERMUTH
136087	SCHOOL SPECIALTY	2073992	\$46.85	2122096	052521	A	EASTERN HS CLASSROOM SUPPLIES
136087	SCHOOL SPECIALTY	2073993	\$25.64	2121596	052521	A	MECHANICAL MAINTENANCE
136087	SCHOOL SPECIALTY	2073995	\$32.40	2122270	052521	A	FERN CREEK HIGH SCHOOL



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136087	SCHOOL SPECIALTY	2073997	\$55.32	2122272	052521	A	JEFFERSON COUNTY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2074093	\$31.65	2121463	052521	A	BROWN SCHOOL
136087	SCHOOL SPECIALTY	2074101	\$110.86	2122275	052521	A	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2074109	\$173.92	2121885	052521	A	SHACKLETTE/GARNER
136087	SCHOOL SPECIALTY	2074110	\$105.58	2121902	052521	A	LASSITER
136087	SCHOOL SPECIALTY	2074113	\$29.02	2121871	052521	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2074114	\$44.00	2122423	052521	A	SENECA
136087	SCHOOL SPECIALTY	2074115	\$38.47	2122427	052521	A	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	2074118	\$35.41	2122117	052521	A	GREATHOUSE TRADITIONAL ELEM
136087	SCHOOL SPECIALTY	2074119	\$33.06	2121904	052521	A	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2074120	\$121.40	2121696	052521	A	STOPHER 211 - PPE
136087	SCHOOL SPECIALTY	2074122	\$103.89	2121636	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074124	\$379.44	2121868	052521	A	BRANDEIS ELEMENTARY-FRC
136087	SCHOOL SPECIALTY	2074125	\$140.90	2122065	052521	A	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074127	\$33.65	2122042	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074128	\$36.48	2121948	052521	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2074130	\$226.85	2121958	052521	A	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2074131	\$382.65	2122029	052521	A	SENECA
136087	SCHOOL SPECIALTY	2074134	\$393.72	2121998	052521	A	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074136	\$36.55	2122027	052521	A	SENECA
136087	SCHOOL SPECIALTY	2074139	\$265.48	2122122	052521	A	ALFRED BINET SCHOOL/ALICIA WAS
136087	SCHOOL SPECIALTY	2074141	\$82.95	2121949	052521	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2074143	\$63.62	2122260	052521	A	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2074146	\$558.55	2122422	052521	A	OLMSTED ACADEMY NORTH
136087	SCHOOL SPECIALTY	2074148	\$36.46	2122424	052521	A	SENECA
136087	SCHOOL SPECIALTY	2074149	\$30.40	2122368	052521	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074206	\$25.42	2122258	052521	A	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2074207	\$109.85	2122006	052521	A	SHELBY ACADEMY
136087	SCHOOL SPECIALTY	2074208	\$110.82	2122208	052521	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074209	\$73.00	2121869	052521	A	COMMUNITY SUPPORT SERVICES
136087	SCHOOL SPECIALTY	2074210	\$489.82	2122041	052521	A	COMMUNITY SUPPORT SERVICES



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136087	SCHOOL SPECIALTY	2074211	\$26.60	2122381	052521	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2074212	\$26.55	2120386	052521	A	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074214	\$137.04	2122274	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2074216	\$265.10	2122426	052521	A	NOE MS
136087	SCHOOL SPECIALTY	2074218	\$30.02	2122331	052521	A	GUTERMUTH
136087	SCHOOL SPECIALTY	2074220	\$236.21	2119588	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074222	\$471.44	2122231	052521	A	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2074224	\$131.44	2122394	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074225	\$248.82	2122450	052521	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2074228	\$113.50	2122391	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074229	\$439.09	2112788	052521	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2074231	\$11.08	2115690	052521	A	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	2074233	\$38.00	2122393	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074235	\$29.82	2122390	052521	A	WESTERN H S
136087	SCHOOL SPECIALTY	2074237	\$75.48	2122392	052521	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074239	\$37.64	2122495	052521	A	FAIRDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074241	\$52.04	2122196	052521	A	KIING/EDEBURN
136087	SCHOOL SPECIALTY	2074242	\$61.02	2122281	052521	A	LIBERTY HIGH
136087	SCHOOL SPECIALTY	2074244	\$152.00	2122434	052521	A	KAMMERER MIDDLE SCHOOL-RUNETTE
136087	SCHOOL SPECIALTY	2074245	\$34.18	2122168	052521	A	MINORS LN
136087	SCHOOL SPECIALTY	2074247	\$1,582.50	2122172	052521	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2074249	\$70.54	2122414	052521	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2074251	\$34.98	2122796	052521	A	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2074254	\$112.00	2122722	052521	A	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	2074257	\$64.52	2122799	052521	A	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2074263	\$326.68	2120032	052521	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074264	\$55.41	2122852	052521	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2074267	\$122.96	2120568	052521	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2074269	\$286.00	2116924	052521	A	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074272	\$379.00	2122353	052521	A	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	2074287	\$27.42	2125772	052521	A	SENECA



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136087	SCHOOL SPECIALTY	2074290	\$169.04	2125827	052521	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2074292	\$155.00	2125653	052521	A	INDIAN TRAIL FRC
136087	SCHOOL SPECIALTY	2074294	\$54.12	2125740	052521	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2074296	\$41.00	2125734	052521	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2074374	\$115.06	2100126	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2074376	\$149.93	2100273	052521	A	JOHNSON TRADITIOANL MIDDLE SCH
136087	SCHOOL SPECIALTY	2074393	\$73.53	2102117	052521	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2074395	\$453.01	2102152	052521	A	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074398	\$30.47	2103664	052521	A	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074401	\$888.22	2100639	052521	A	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	2074404	\$27.78	2101347	052521	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2074408	\$125.33	2100290	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2074409	\$93.44	2100275	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2074413	\$47.66	2100930	052521	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074415	\$63.39	2100120	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2074417	\$99.07	2103179	052521	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2074421	\$2,841.42	2102271	052521	A	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	2074425	\$32.67	2102758	052521	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2074427	\$58.36	2100041	052521	A	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2074464	\$198.78	2123163	052521	A	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074466	\$25.80	2124288	052521	A	TECHNOLOGY DIVISION
136087	SCHOOL SPECIALTY	2074467	\$194.64	2123426	052521	A	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074469	\$198.80	2124321	052521	A	KENNEDY MONTESSORI ELEMENTARY
136087	SCHOOL SPECIALTY	2074630	\$59.52	2121099	052521	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074631	\$428.75	2122623	052521	A	SEMPLE FRC
136087	SCHOOL SPECIALTY	2074633	\$202.20	2122854	052521	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2074635	\$35.39	2122855	052521	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2074636	\$2,688.00	2121655	052521	A	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2074638	\$1,463.10	2123034	052521	A	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2074640	\$193.35	2122866	052521	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2074641	\$50.15	2123118	052521	A	SCHAFFNER



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136087	SCHOOL SPECIALTY	2074642	\$28.86	2123009	052521	A	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	2074643	\$124.65	2109850	052521	A	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2074644	\$31.00	2122879	052521	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2074645	\$92.36	2120790	052521	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2074646	\$62.70	2123174	052521	A	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	2074647	\$467.85	2122961	052521	A	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2074648	\$349.99	2123021	052521	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2074649	\$498.15	2116089	052521	A	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074650	\$54.00	2118465	052521	A	HAWTHORNE ELEMENTARY
136087	SCHOOL SPECIALTY	2074651	\$16.20	2118304	052521	A	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074653	\$135.00	2118399	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074654	\$135.00	2118400	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074656	\$110.70	2118214	052521	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2074658	\$172.80	2118456	052521	A	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2074659	\$37.80	2118584	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074661	\$286.20	2117753	052521	A	CARTER TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2074663	\$201.15	2118277	052521	A	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2074664	\$294.24	2119321	052521	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074666	\$145.60	2122346	052521	A	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	2074667	\$53.45	2123700	052521	A	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	2074669	\$92.39	2118502	052521	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2074671	\$60.55	2116803	052521	A	ECH / LORI FRENCH
136087	SCHOOL SPECIALTY	2074962	\$27.37	2102153	052521	A	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074965	\$105.30	2118115	052521	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2074968	\$550.80	2118199	052521	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2074972	\$75.52	2041315	052521	A	STOPHER
136087	SCHOOL SPECIALTY	2074976	\$23.91	2123106	052521	A	SOUTHERN
136087	SCHOOL SPECIALTY	2074980	\$27.22	2123336	052521	A	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2074982	\$102.20	2123183	052521	A	Westport Middle School
136087	SCHOOL SPECIALTY	2074984	\$228.89	2123548	052521	A	LINCOLN
136087	SCHOOL SPECIALTY	2074986	\$600.60	2123451	052521	A	BYCK ELEMENTARY SCHOOL



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136087	SCHOOL SPECIALTY	2074989	\$28.23	2123595	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075003	\$290.37	2123714	052521	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075006	\$311.96	2123243	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075008	\$29.85	2123080	052521	A	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	2075010	\$114.81	2123182	052521	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2075013	\$27.91	2123186	052521	A	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2075027	\$136.88	2123755	052521	A	SAC-BROOKLAWN 221
136087	SCHOOL SPECIALTY	2075029	\$349.13	2123519	052521	A	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	2075032	\$104.97	2124328	052521	A	JCTMS
136087	SCHOOL SPECIALTY	2075036	\$229.73	2124425	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075038	\$53.10	2125654	052521	A	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2075039	\$250.01	2118887	052521	A	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075045	\$1,795.44	2121466	052521	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2075047	\$661.52	2123086	052521	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075049	\$88.76	2119955	052521	A	KING/BROWN
136087	SCHOOL SPECIALTY	2075051	\$29.05	2122025	052521	A	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	2075067	\$608.00	2123116	052521	A	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2075069	\$167.70	2123019	052521	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2075073	\$104.00	2120623	052521	A	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2075076	\$32.39	2122043	052521	A	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075078	\$385.00	2118400	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075081	\$1,729.06	2118214	052521	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2075082	\$99.09	2120982	052521	A	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2075084	\$916.50	2118115	052521	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2075085	\$790.81	2118470	052521	A	STUART ACADEMY 144
136087	SCHOOL SPECIALTY	2075087	\$92.22	2120857	052521	A	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2075088	\$814.38	2120823	052521	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2075089	\$193.25	2120949	052521	A	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2075091	\$861.50	2121338	052521	A	KING
136087	SCHOOL SPECIALTY	2075093	\$1,629.95	2121911	052521	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2075095	\$48.58	2122167	052521	A	MIDDLETOWN/HITE FAMILY RESOURC



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136087	SCHOOL SPECIALTY	2075097	\$1,269.06	2120447	052521	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075099	\$174.00	2121122	052521	A	MARY RYAN
136087	SCHOOL SPECIALTY	2075102	\$99.01	2121185	052521	A	MINORS LANE
136087	SCHOOL SPECIALTY	2075103	\$70.79	2122915	052521	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2075104	\$263.36	2119185	052521	A	EISENHOWER
136087	SCHOOL SPECIALTY	2075107	\$247.77	2122933	052521	A	PHOENIX
136087	SCHOOL SPECIALTY	2075108	\$197.61	2121251	052521	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2075110	\$1,369.12	2121580	052521	A	CAMP TAYLOR FRC
136087	SCHOOL SPECIALTY	2075114	\$57.65	2123500	052521	A	TITLE I
136087	SCHOOL SPECIALTY	2075115	\$70.17	2125651	052521	A	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	2075360	\$557.76	2121997	052521	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2075362	\$26.35	2043024	052521	A	STOPHER
136087	SCHOOL SPECIALTY	2075368	\$266.96	2114661	052521	A	JCTMS
136087	SCHOOL SPECIALTY	2075372	\$44.34	2123280	052521	A	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2075376	\$153.70	2111446	052521	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2075670	\$203.49	2041016	052521	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2075672	\$43.60	2100014	052521	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2075674	\$1,042.24	2042431	052521	A	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	2075676	\$205.27	2043366	052521	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075679	\$104.63	2044207	052521	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2075681	\$46.01	2101908	052521	A	BOWEN ELEMETARY
136087	SCHOOL SPECIALTY	2075683	\$687.16	2104371	052521	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2075686	\$1,443.95	2043911	052521	A	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2075692	\$1,883.11	2101711	052521	A	ATHERTON HIGH
57056	SCHOOLHOUSE TECHNOLOGY	2072298	\$4,449.00	2121398	051921	P	TR / J-TOWN / CAD
57056	SCHOOLHOUSE TECHNOLOGY	2072301	\$5,902.00	2121986	051921	P	NEWCOMER ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2072312	\$5,986.00	2122589	051921	P	SHAWNEE
57056	SCHOOLHOUSE TECHNOLOGY	2072314	\$12,006.00	2122588	051921	P	THE ACADEMY @ SHAWNEE
57056	SCHOOLHOUSE TECHNOLOGY	2072347	\$10,162.00	2116559	051921	P	CROSBY MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2072460	\$31,323.00	2121268	051921	P	CENTRAL HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2072461	\$42,495.00	2121267	051921	P	CENTRAL HIGH SCHOOL



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57056	SCHOOLHOUSE TECHNOLOGY	2073490	\$11,502.00	2122602	051921	P	KENNEDY MONTESSORI ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2074043	\$6,435.00	2122579	052521	A	SAC-JRJDC 463
57056	SCHOOLHOUSE TECHNOLOGY	2074047	\$3,300.00	2121273	052521	A	TR / WESTERN / GRAPHIC DESGIN
57056	SCHOOLHOUSE TECHNOLOGY	2074760	\$644.00	2108255	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
39393	SCHOOLMINT INC	2074762	\$338.00	2129486	052521	A	SENECA
131746	SCOTT ELECTRIC	2072323	\$295.00	2125212	051821	P	MIDDLETOWN ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2072329	\$189.00	2125315	051821	P	CROSBY MIDDLE SCHOOL
131746	SCOTT ELECTRIC	2072333	\$72.90	2124283	051821	P	CENTRAL HIGH SCHOOL
131746	SCOTT ELECTRIC	2072334	\$391.50	2125097	051821	P	NEWBURG MIDDLE SCHOOL
131746	SCOTT ELECTRIC	2072338	\$140.00	2126554	051821	P	SHACKLETTE ECH/V PALMER/ROOM 1
31468	SERV PAK PRODUCTS INC	2074622	\$309.03	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074624	\$206.02	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074625	\$224.02	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074627	\$206.02	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074632	\$206.02	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074634	\$103.01	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074637	\$103.01	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074639	\$103.01	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074673	\$103.01	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074674	\$412.04	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074676	\$412.04	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074678	\$206.02	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074680	\$206.02	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074682	\$103.01	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074685	\$103.01	2111387	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074687	\$276.60	2127351	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074691	\$276.60	2127352	052521	A	SCNS
31468	SERV PAK PRODUCTS INC	2074693	\$276.60	2128951	052521	A	SCNS
146962	SHAFARRO G MOORE	2071213	\$34.74		051921	P	IN COUNTY TRAVEL
38415	SHANA A AZEVEDO	2071214	\$177.53		051921	P	IN COUNTY TRAVEL
500405	SHANA ARMOUR	2073676	\$380.77		r0514	P	Payroll Run X - Warrant r0514



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20729	SHI INTERNATIONAL CORP	2072355	\$167.98	2124898	051821	P	ACADEMIC SCHOOL DIVISION ZONE
20729	SHI INTERNATIONAL CORP	2072358	\$2,805.66	2125292	051821	P	INFORAMTION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2072361	\$2,159.63	2121399	051821	P	ACADEMIC SCHOOL DIVISION-HS
20729	SHI INTERNATIONAL CORP	2072364	\$259.78	2125540	051821	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2074765	\$40.50	2125345	052521	A	CARRITHERS MIDDLE SCHOOL
89390	SHIVELY SPORTING GOODS	2073692	\$240.00	2044581	052521	A	VALLEY HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075056	\$550.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075059	\$190.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075060	\$180.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075062	\$63.55	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075064	\$675.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075065	\$769.15	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075068	\$3,267.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075070	\$183.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075071	\$190.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075074	\$3,219.33	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075075	\$3,150.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075077	\$1,560.00	2129824	052521	A	CENTRAL HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2075079	\$820.00	2129824	052521	A	CENTRAL HIGH SCHOOL
35016	SHRED IT US HOLD CO INC	2071972	\$66.00	2109460	051821	P	BYCK ELEMENTARY SCHOOL
23932	SIGN A RAMA	2072471	\$460.00	2128074	051821	P	LOWE FRC
23932	SIGN A RAMA	2073025	\$156.45	2121036	051821	P	GRACE JAMES ACADEMY
23932	SIGN A RAMA	2073747	\$40.90	2120100	052521	A	BARRET TRADITIONAL MIDDLESCHOO
143213	SIGNS NOW	2071018	\$855.00	2118416	051821	P	WESTPORT MIDDLE SCHOOL
42226	SIMPLE SOLUTIONS LEARNING INC	2074040	\$1,460.25	2111161	052521	A	CRUMS LANE
28811	SIMPSON CINDY	2070980	\$153.02		051921	P	IN COUNTY TRAVEL
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2072365	\$1,470.00	2123087	051821	P	MAINTENANCE WAREHOUSE
40060	SJN DATA CENTER LLC	2071489	\$9,126.00	2115184	051821	P	TR / SHAWNEE / MOONEY / ENGINE
40060	SJN DATA CENTER LLC	2071490	\$37,500.00	2119234	051821	P	KETS TECHNOLOGY
40060	SJN DATA CENTER LLC	2071491	\$2,072.79	2119125	051821	P	MOORE
40060	SJN DATA CENTER LLC	2071492	\$1,948.68	2115192	051821	P	TRANSITION READINESS / NICHELL



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40060	SJN DATA CENTER LLC	2071493	\$139.90	2125855	051821	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2071494	\$830.15	2124382	051821	P	ALFRED BINET SCHOOL
40060	SJN DATA CENTER LLC	2071496	\$830.15	2124385	051821	P	SCHAFNER
40060	SJN DATA CENTER LLC	2071497	\$1,043.36	2125108	051821	P	IROQUOIS HIGH SCHOOLS
40060	SJN DATA CENTER LLC	2071499	\$830.15	2124671	051821	P	JTMS YOUTH SERVICES CENTER
40060	SJN DATA CENTER LLC	2071501	\$830.15	2125105	051821	P	TRUNNELL ELEMENTARY
40060	SJN DATA CENTER LLC	2071502	\$1,869.20	2126178	051821	P	COCHRAN
40060	SJN DATA CENTER LLC	2071504	\$386.98	2122326	051821	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2071506	\$347.98	2123210	051821	P	LASSITER
40060	SJN DATA CENTER LLC	2071509	\$6,641.20	2125106	051821	P	CHURCHILL PARK SCHOOL
40060	SJN DATA CENTER LLC	2071511	\$271.86	2123360	051821	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2071513	\$502.65	2126206	051821	P	TECHNOLOGY INTEGRATION TEAM
40060	SJN DATA CENTER LLC	2071515	\$830.15	2126201	051821	P	SHAWNEE YSC-LOTT
40060	SJN DATA CENTER LLC	2071516	\$283.00	2125104	051821	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2071517	\$811.00	2127096	051821	P	FRAYSER ELEMENTARY
40060	SJN DATA CENTER LLC	2072658	\$44,828.10	2125103	051821	P	TR / IROQUOIS / COMPUTER LAB U
40060	SJN DATA CENTER LLC	2073894	\$8,250.00	2113925	052521	A	TR / WAGGENER / PRE-LAW
40060	SJN DATA CENTER LLC	2073896	\$1,020.00	2127940	052521	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2073899	\$3,612.00	2127940	052521	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2073904	\$3,804.00	2127940	052521	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2073906	\$3,840.00	2127940	052521	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2074883	\$15,097.93	2121416	052521	A	EASTERN HS CTE TECHNOLOGY
500302	SLOVIN & ASSOCIATES CO LPA	2073659	\$645.63		r0514	P	Payroll Run X - Warrant r0514
25845	SMARTSHEET.COM INC	2070990	\$780.43	2117504	051821	P	TRANSITION READINESS
500227	SMITHER J MICHAEL	2073649	\$165.50		r0514	P	Payroll Run X - Warrant r0514
90080	SOCIAL STUDIES SCHOOL SERVICE	2074046	\$553.78	2125494	052521	A	FARMER ELEMENTARY
8619	SOLUTION TREE LLC	2074050	\$2,000.00	2126602	052521	A	SENECA
106840	SOMETHING FISHY INC	2070875	\$30.00	2102848	051821	P	LINCOLN
106840	SOMETHING FISHY INC	2070876	\$30.00	2102848	051821	P	LINCOLN
106840	SOMETHING FISHY INC	2070877	\$30.00	2102848	051821	P	LINCOLN
106840	SOMETHING FISHY INC	2070987	\$45.00	2105469	051821	P	MEYZEEK MIDDLE



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106840	SOMETHING FISHY INC	2070994	\$50.00	2104378	051821	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2071016	\$50.00	2103177	051821	P	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2071020	\$65.00	2103989	051821	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2073750	\$50.00	2106546	052521	A	GUTERMUTH
106840	SOMETHING FISHY INC	2074032	\$50.00	2110642	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2074033	\$50.00	2110642	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2074036	\$50.00	2110642	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2074037	\$50.00	2110642	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2074039	\$50.00	2110642	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
500432	SONNEK AND GOLDBLATT LTD	2073681	\$70.00		r0514	P	Payroll Run X - Warrant r0514
22030	SOUTHWEST JEFFERSON INC	2071138	\$1,437.30	2121791	051921	P	TRANSPORTATION
21551	SPALDING ELIZABETH	2070932	\$79.65		051921	P	IN COUNTY TRAVEL
19181	SPEECH CORNER	2073693	\$169.91	2128104	052521	A	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2074052	\$88.93	2124949	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
54230	SPENCER CONCRETE SERVICE	2071149	\$3,800.00	2123744	051921	P	FAIRDALE HIGH SCHOOL
54230	SPENCER CONCRETE SERVICE	2074054	\$427.00	2122465	052521	A	GENERAL MAINTENANCE/GROUNDS
27869	SPENCER JANET	2073065	\$31.97		051921	P	IN COUNTY TRAVEL
11510	SPHERO INC	2074055	\$821.73	2125425	052521	A	CONWAY MIDDLE SCHOOL
11510	SPHERO INC	2074056	\$541.56	2125426	052521	A	CONWAY MIDDLE SCHOOL
42117	SPORTS ATTACK LLC	2072478	\$4,924.00	2116058	051821	P	BUTLER TRADITIONAL HIGH SCHOOL
137805	SPRINT	2074456	\$1,102.15	2103637	052521	A	PUPIL PERSONNEL
15401	STANDARDIZED FOOD SVC	2074598	\$37,510.64	2104448	052521	A	SN1
500144	STATE CENTRAL COLLECTION	2073641	\$2,169.39		r0514	P	Payroll Run X - Warrant r0514
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2073647	\$390.63		r0514	P	Payroll Run X - Warrant r0514
33128	STEP CG LLC	2074063	\$2,080.40	2114667	052521	A	INFORMATION TECHNOLOGY
31178	STEPHANIE BLANKENBAKER	2073305	\$40.13		051921	P	IN COUNTY TRAVEL
29098	STEPHANIE C SACK	2073308	\$84.54		051921	P	IN COUNTY TRAVEL
36494	STEPHANIE M REED	2071224	\$98.15		051921	P	IN COUNTY TRAVEL
500427	STEPHEN A SCHWAGER PLLC	2073678	\$41.29		r0514	P	Payroll Run X - Warrant r0514
500147	STEPHEN S JOHNSON	2073642	\$3,838.15		r0514	P	Payroll Run X - Warrant r0514
40504	STEVEN A DURM	2073312	\$86.31		051921	P	IN COUNTY TRAVEL



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500148	STEVEN A SNOW	2073643	\$227.88		r0514	P	Payroll Run X - Warrant r0514
34719	STOERMER ANDERSON INC	2074297	\$2,257.00	2124634	052521	A	MECH MAINT
10271	STRYBEL COLLEEN	2070975	\$72.21		051921	P	IN COUNTY TRAVEL
41181	STUDENTS OF HISTORY INC	2073022	\$2,000.00	2119904	051821	P	NOE MS
91580	SUBURBAN TOWING & RECOVERY INC	2073392	\$190.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073393	\$50.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073395	\$50.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073398	-\$25.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073399	\$25.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073400	\$50.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073402	\$190.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073404	\$50.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073526	\$190.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073529	\$190.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073531	\$190.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073533	\$50.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2073536	\$190.00	2117911	051921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2074419	\$1,500.00	2129890	052521	A	PROPERTY MANAGEMENT & MAINTENA
127271	SUPER DUPER PUBLICATION	2074064	\$84.93	2125009	052521	A	CHANCEY ELEMENTARY
127271	SUPER DUPER PUBLICATION	2074067	\$280.55	2124430	052521	A	MIDDLETOWN ELEMENTARY SCHOOL
127271	SUPER DUPER PUBLICATION	2074855	\$47.90	2128126	052521	A	EXCEPTIONAL CHILD EDUCATION
111270	SVOBODA LORI	2074557	\$94.86		052521	A	IN COUTNY TRAVEL
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071760	-\$20.60	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071761	-\$407.62	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071763	\$1,035.60	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071947	\$409.39	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071956	\$842.48	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071961	\$393.51	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071963	\$351.61	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071964	\$613.01	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071965	-\$33.30	2102352	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071966	\$502.14	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071967	\$520.47	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071971	\$345.76	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071976	\$646.67	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071979	\$290.00	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071987	\$552.38	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071993	\$720.68	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2071997	\$450.09	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072005	\$330.82	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072008	\$284.27	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072015	\$368.91	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072021	\$403.58	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072025	\$389.34	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072029	\$333.05	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072033	\$350.60	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072036	\$435.35	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072043	\$1,379.12	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072048	\$944.74	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072052	\$363.76	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072056	\$622.29	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072064	\$471.71	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072068	\$543.07	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072073	\$533.49	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072076	\$358.05	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072132	\$401.09	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072139	\$440.82	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072142	\$333.17	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072144	\$298.24	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072149	\$285.05	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072155	\$554.91	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072158	\$638.93	2102352	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072159	\$350.12	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072161	\$969.33	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072166	\$520.74	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072176	\$587.90	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072179	\$372.71	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072184	\$338.61	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072190	\$216.21	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072196	\$356.60	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072203	\$571.23	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072206	\$348.92	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072210	\$346.46	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072215	\$635.90	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072219	\$981.12	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072224	\$1,337.27	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072232	\$1,045.72	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072243	\$429.27	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072251	\$429.01	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072256	\$342.99	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072307	\$331.92	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072319	\$622.54	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072324	\$699.39	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072330	\$635.64	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072336	\$654.35	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072341	\$558.13	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072352	\$488.93	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072356	\$317.37	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072359	\$469.66	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072363	\$409.95	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072366	\$477.41	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072368	\$206.61	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072374	\$306.28	2102352	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072379	\$262.11	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072383	\$656.89	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072390	\$546.73	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072397	\$218.02	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072402	\$456.22	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072406	\$561.85	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072414	\$439.38	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072420	\$431.32	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072427	\$249.40	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072430	\$597.17	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072435	\$552.28	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072439	\$331.25	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072444	\$302.78	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072446	\$328.13	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072448	\$471.66	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072451	\$362.42	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072454	\$208.28	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072465	\$931.45	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072469	\$532.98	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072473	\$933.83	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072479	\$413.95	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072482	\$420.44	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072484	\$705.34	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072486	\$783.66	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072488	\$404.20	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072489	\$74.50	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072490	\$429.29	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072492	\$794.32	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072495	\$704.34	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072499	\$440.59	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072500	\$356.07	2102352	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072503	\$269.07	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072505	\$794.86	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072507	\$522.89	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072509	\$520.01	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072511	\$581.95	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072514	\$411.42	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072517	\$1,172.16	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072533	\$877.93	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072538	\$2,487.61	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072541	\$1,797.56	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072544	\$478.20	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072552	\$469.58	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072559	\$681.54	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072562	\$237.67	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072568	\$459.75	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072573	\$263.96	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072610	\$604.70	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072613	\$702.87	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072615	\$1,926.55	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072618	\$422.38	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072620	\$619.79	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072623	\$1,507.89	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072625	\$678.39	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072629	\$664.46	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072632	\$1,138.79	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072635	\$338.46	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072639	\$412.17	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072642	\$484.49	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072645	\$771.84	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072648	\$671.23	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072651	\$331.14	2102352	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072655	\$501.64	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072659	\$194.49	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072662	\$1,119.95	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072665	\$2,177.25	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072668	\$1,863.70	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072674	\$589.52	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072679	\$406.21	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072686	\$602.90	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072691	\$559.98	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072696	\$446.58	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072703	\$1,052.65	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072711	\$1,077.38	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072716	\$247.90	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072722	\$297.01	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072734	\$742.24	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072739	\$310.86	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072747	\$1,188.11	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072751	\$1,181.58	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072760	\$721.16	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072766	\$412.32	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072769	\$591.13	2102352	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072795	\$74.60	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072798	\$64.46	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072799	\$26.17	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072800	\$44.76	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072802	\$59.68	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072803	\$24.54	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072804	\$89.52	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072805	\$79.13	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072807	\$74.60	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072808	\$68.80	2103587	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072810	\$44.76	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072812	\$44.16	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072813	\$74.60	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072815	\$18.24	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072818	\$96.65	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072819	\$14.92	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072821	\$67.68	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072823	\$68.55	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072824	\$18.24	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072825	\$174.28	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072826	\$191.58	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072828	\$57.99	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072832	\$18.24	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072836	\$14.92	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072842	\$77.32	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072847	\$129.38	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072854	\$38.66	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072858	\$186.01	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072869	\$74.60	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072874	\$52.34	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072905	\$165.81	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072915	\$59.68	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072921	\$42.38	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072928	\$169.76	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072932	\$72.91	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072940	\$72.22	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072942	\$57.58	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072944	\$331.63	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072945	\$64.38	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072947	\$38.66	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072949	\$29.84	2103587	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072952	\$29.84	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072955	\$68.55	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072960	\$52.45	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072963	\$26.17	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072966	\$26.17	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072971	\$48.25	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072974	\$42.38	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072976	\$163.69	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072979	\$38.10	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072984	\$68.80	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072987	\$22.08	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072989	\$33.66	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072990	\$29.84	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072991	\$59.68	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072992	\$76.76	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072993	\$24.54	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072994	\$245.40	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072995	\$52.56	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072996	\$59.68	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072997	\$57.58	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072998	\$74.60	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2072999	\$59.68	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073000	\$59.68	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073001	\$77.32	2103587	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073013	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073030	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073039	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073044	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073073	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073080	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073084	\$17.09	2101627	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073086	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073089	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073093	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073098	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073106	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073110	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073112	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073116	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073120	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073127	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073130	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073135	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073139	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073146	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073150	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073161	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073185	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073188	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073192	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073195	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073201	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073209	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073212	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073238	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073242	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073245	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073248	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073251	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073253	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073255	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073258	\$170.90	2101627	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073263	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073272	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073277	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073281	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073289	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073293	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073298	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073303	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073309	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073315	\$119.63	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073320	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073323	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073327	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073332	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073335	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073337	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073340	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073344	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073348	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073361	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073363	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073366	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073385	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073391	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073397	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073409	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073411	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073412	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073416	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073418	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073421	\$68.36	2101627	051921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073424	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073427	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073431	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073435	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073438	\$119.63	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073441	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073447	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073450	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073456	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073460	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073464	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073476	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073485	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073489	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073495	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073499	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073511	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073517	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073521	\$85.45	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073532	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073538	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073543	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073549	\$17.09	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073553	\$102.54	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073557	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073560	\$119.63	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073564	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073569	\$68.36	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073571	\$34.18	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2073573	\$51.27	2101627	051921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2074741	\$407.32	2103587	052521	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2074744	-\$44.40	2103587	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2074745	\$5,727.60	2101603	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075369	\$363.87	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075381	\$557.38	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075384	\$354.96	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075389	\$574.98	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075391	\$633.52	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075393	\$1,596.90	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075395	\$484.89	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075398	\$565.13	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075403	\$473.85	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075407	\$424.69	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075412	\$669.70	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075416	\$86.76	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075421	\$238.19	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075426	\$429.00	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075431	\$427.27	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075435	\$327.36	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075440	\$1,040.87	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075444	\$770.54	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075453	\$497.14	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075458	\$246.01	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075464	\$169.16	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075468	\$741.09	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075471	\$992.11	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075477	\$606.13	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075482	\$675.97	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075488	\$368.54	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075494	\$34.53	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075501	\$404.99	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075514	-\$30.84	2102352	052521	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075523	-\$56.08	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075530	-\$30.84	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075540	-\$56.08	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075546	-\$23.34	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075550	-\$19.09	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075556	-\$30.84	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075559	-\$22.29	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075563	-\$47.33	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075564	-\$269.79	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075567	-\$26.52	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075570	-\$20.81	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075573	-\$42.72	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075574	-\$20.81	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075577	-\$28.61	2102352	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075615	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075618	\$85.45	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075619	\$85.45	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075621	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075623	\$34.18	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075624	\$34.18	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075625	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075626	\$102.54	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075627	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075629	\$34.18	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075630	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075632	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075634	\$34.18	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075635	\$34.18	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075636	\$68.36	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075638	\$102.54	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075640	\$34.18	2101627	052521	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075642	\$68.36	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075643	\$34.18	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075645	\$102.54	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075647	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075650	\$51.27	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075651	\$34.18	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075652	\$85.45	2101627	052521	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2075653	\$51.27	2101627	052521	A	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2071143	\$185.00	2128340	051921	P	MOORE
41462	TAYLOR MOTORS INC	2071144	\$185.00	2128340	051921	P	MOORE
41462	TAYLOR MOTORS INC	2071145	\$185.00	2128340	051921	P	MOORE
41462	TAYLOR MOTORS INC	2071146	\$185.00	2128340	051921	P	MOORE
41462	TAYLOR MOTORS INC	2073809	\$185.00	2128340	052521	A	MOORE
41462	TAYLOR MOTORS INC	2073811	\$195.00	2128340	052521	A	MOORE
41462	TAYLOR MOTORS INC	2073812	\$185.00	2128340	052521	A	MOORE
41462	TAYLOR MOTORS INC	2073814	\$185.00	2128340	052521	A	MOORE
41462	TAYLOR MOTORS INC	2073822	\$185.00	2128340	052521	A	MOORE
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2071975	\$43,660.00	2113840	051821	P	JEFFERSONTOWN HIGH SCHOOL
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2073743	\$21,193.00	2120608	052521	A	TR / IROQUOIS / WELDING SIMULA
28670	TENESHA MARSHALL	2074615	\$43.30		052521	A	BREAKFAST FOOD FOR MEETING
38734	TERI S WING	2074616	\$43.47		052521	A	IN COUNTY TRAVEL
40541	TERRIANN L SCHEMME	2074617	\$46.80		052521	A	IN COUNTY TRAVEL
142684	TERRY MICHAEL D	2073141	\$63.23		051921	P	IN COUNTY TRAVEL
150359	TESTOUT	2073698	\$7,785.00	2125875	052521	A	TR / SOUTHERN / TESTOUT
500151	TEXAS CHILD SUPPORT	2073644	\$103.85		r0514	P	Payroll Run X - Warrant r0514
500412	THE COOK LAW OFFICE PLLC	2073677	\$127.66		r0514	P	Payroll Run X - Warrant r0514
125421	THE FISHEL COMPANY	2071968	\$818.23	2102027	051821	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2072458	\$825.21	2102027	051821	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2072472	\$129.60	2040764	051821	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2073149	\$20,947.41	2112914	051821	P	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2070974	\$382.38	2120669	051921	P	VEHICLE MAINTENANCE



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60421	THE J SARLEY COMPANY	2071560	\$16.65	2124077	051921	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2071996	\$749.00	2117243	051921	P	TR / FAIRDALE / HEAVY EQUIPMEN
60421	THE J SARLEY COMPANY	2071999	\$1,505.20	2117243	051921	P	TR / FAIRDALE / HEAVY EQUIPMEN
60421	THE J SARLEY COMPANY	2073029	\$12.73	2126812	051921	P	MIDDLETOWN ELEMENTARY SCHOOL
60421	THE J SARLEY COMPANY	2073386	\$101.52	2128281	051921	P	GEN MAINT - CARPENTER SHOP
75510	THE LANG COMPANY	2072281	\$35.87	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072287	\$68.68	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072290	\$43.66	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072295	\$23.74	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072299	\$26.45	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072300	\$13.46	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072304	\$22.84	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072306	\$13.70	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072309	\$67.47	2128554	051821	P	CRUMS LANE
75510	THE LANG COMPANY	2072311	\$47.01	2117270	051821	P	LOUISVILLE MALE TRADL HIGH SCH
75510	THE LANG COMPANY	2072315	\$138.89	2121131	051821	P	NOE MS
75510	THE LANG COMPANY	2072318	\$6.83	2129220	051821	P	JCHS
75510	THE LANG COMPANY	2072320	\$4,073.65	2125419	051821	P	TESTING UNIT
75510	THE LANG COMPANY	2072322	\$1.30	2015627	051821	P	SHAWNEE SATELLITE OFFICE
75510	THE LANG COMPANY	2072563	\$349.57	2120219	051821	P	SAC-BOYS HAVEN 028
75510	THE LANG COMPANY	2073206	\$125.33	2117270	051821	P	LOUISVILLE MALE TRADL HIGH SCH
75510	THE LANG COMPANY	2073850	\$0.11	2128833	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073853	\$5.83	2128831	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073857	\$0.02	2035045	052521	A	MCFERRAN PREP. ACADEMY
75510	THE LANG COMPANY	2073860	\$10.47	2128828	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073870	\$20.39	2129973	052521	A	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2073874	\$0.26	2128833	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073875	\$0.01	2128831	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073876	\$5.34	2128828	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073877	\$43.72	2019474	052521	A	WHEATLEY ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2073878	\$3.31	2128838	052521	A	WESTERN HIGH SCHOOL



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75510	THE LANG COMPANY	2073882	\$2.23	2128833	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073885	\$2.27	2128831	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073887	\$8.14	2039839	052521	A	JEFFERSONTOWN ELEMENTARY
75510	THE LANG COMPANY	2073891	\$3.50	2128828	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073893	\$5.32	2129973	052521	A	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2073897	\$0.85	2128833	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073900	\$1.56	2128831	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073902	\$9.31	2128828	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073903	\$4.34	2129973	052521	A	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2073908	\$0.02	2035045	052521	A	MCFERRAN PREP. ACADEMY
75510	THE LANG COMPANY	2073909	\$0.37	2128833	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073910	\$2.06	2128831	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073912	\$5.57	2128828	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073913	\$2.23	2129973	052521	A	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2073916	\$0.59	2128833	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073994	\$1.11	2128831	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073996	\$5.92	2128828	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2073998	\$0.01	2129975	052521	A	SHACKLETTE ELEM
75510	THE LANG COMPANY	2074000	\$136.26	2116513	052521	A	LUHR ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2074001	\$8.96	2129973	052521	A	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2074002	\$3.25	2128833	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2074003	\$6.14	2128831	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2074004	\$18.32	2129725	052521	A	NEWCOMER ACADEMY
75510	THE LANG COMPANY	2074006	\$8.72	2128828	052521	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2074007	\$0.01	2129975	052521	A	SHACKLETTE ELEM
75510	THE LANG COMPANY	2074010	\$6.39	2040856	052521	A	RUTHERFORD
75510	THE LANG COMPANY	2074013	\$155.59	2129725	052521	A	NEWCOMER ACADEMY
75510	THE LANG COMPANY	2074015	\$4.89	2119133	052521	A	TITLE I
75510	THE LANG COMPANY	2074016	\$19.63	2122750	052521	A	WAGGENER
75510	THE LANG COMPANY	2074017	\$47.80	2122750	052521	A	WAGGENER
75510	THE LANG COMPANY	2074018	\$111.29	2123387	052521	A	WILT ELEMENTARY



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75510	THE LANG COMPANY	2074019	\$69.39	2018925	052521	A	RANGELAND ELEMENTARY
75510	THE LANG COMPANY	2074020	\$33.47	2129975	052521	A	SHACKLETTE ELEM
75510	THE LANG COMPANY	2074021	\$4.09	2120704	052521	A	ROOSEVELT PERRY ELEMENTARY
75510	THE LANG COMPANY	2074022	\$26.34	2040856	052521	A	RUTHERFORD
75510	THE LANG COMPANY	2074023	\$62.36	2129973	052521	A	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2074025	\$315.19	2129974	052521	A	INFORMATION TECHNOLOGY
75510	THE LANG COMPANY	2074026	\$505.50	2129974	052521	A	INFORMATION TECHNOLOGY
75510	THE LANG COMPANY	2074028	\$157.05	2120696	052521	A	AUBURNDALE ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2074030	\$105.94	2120289	052521	A	BALLARD HIGH SCHOOL
75510	THE LANG COMPANY	2074481	\$20.67	2118545	052521	A	INDIAN TRAIL ELEMENTARY
75510	THE LANG COMPANY	2074482	\$14.12	2120961	052521	A	BATES ELEMENTARY
75510	THE LANG COMPANY	2074484	\$39.26	2019791	052521	A	ENGELHARD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2074497	\$41.97	2035041	052521	A	CAMP TAYLOR ELEMENTARY
75510	THE LANG COMPANY	2074500	\$166.82	2129725	052521	A	NEWCOMER ACADEMY
75510	THE LANG COMPANY	2074503	\$36.46	2119134	052521	A	TITLE I
75510	THE LANG COMPANY	2074507	\$20.20	2121200	052521	A	LIBRARY TECHNICAL SERVICES-CRC
75510	THE LANG COMPANY	2074508	\$61.23	2117273	052521	A	ECH/ALEX KENNEDY ASHLEE GOODSP
75510	THE LANG COMPANY	2074513	\$105.32	2120686	052521	A	MEYZEEK MIDDLE
75510	THE LANG COMPANY	2074515	\$12.91	2015627	052521	A	SHAWNEE SATELLITE OFFICE
75510	THE LANG COMPANY	2074518	\$9.61	2122750	052521	A	WAGGENER
75510	THE LANG COMPANY	2074521	\$42.29	2122750	052521	A	WAGGENER
75510	THE LANG COMPANY	2074524	\$127.17	2127758	052521	A	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2074527	\$36.76	2118545	052521	A	INDIAN TRAIL ELEMENTARY
75510	THE LANG COMPANY	2074531	\$11.92	2123200	052521	A	KERRICK
75510	THE LANG COMPANY	2074534	\$853.85	2120600	052521	A	MOORE
75510	THE LANG COMPANY	2074558	\$9.61	2121022	052521	A	INTERNAL AUDIT
75510	THE LANG COMPANY	2074561	\$82.40	2128247	052521	A	EXCEPTIONAL CHILD EDUCATION
75510	THE LANG COMPANY	2074567	\$137.15	2125991	052521	A	MEYZEEK MIDDLE
75510	THE LANG COMPANY	2074572	\$41.98	2120685	052521	A	MEYZEEK MIDDLE
75510	THE LANG COMPANY	2074575	\$64.06	2119856	052521	A	PRICE ELEMENTARY
75510	THE LANG COMPANY	2074581	\$202.40	2125825	052521	A	ROBERTA TULLY ELEMENTARY



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75510	THE LANG COMPANY	2074586	\$121.19	2129974	052521	A	INFORMATION TECHNOLOGY
126066	THE PITNEY BOWES BANK INC	2075526	\$2,000.00	2118131	052521	A	0012963640 DOSS HS
54941	THE PROPHET CORPORATION	2071147	\$242.10	2124569	051821	P	COCHRANE
54941	THE PROPHET CORPORATION	2074042	\$94.38	2119817	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2074177	\$943.20	2121936	052521	A	GOLDSMITH ELEMENTARY
54941	THE PROPHET CORPORATION	2074452	\$1,156.19	2119818	052521	A	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2074868	\$611.68	2122682	052521	A	ATHLETIC & PHYSICAL EDUCATION
500274	THOMAS M DENBOW LAW OFFICE	2073655	\$180.54		r0514	P	Payroll Run X - Warrant r0514
24757	TIME WARNER CABLE	2071074	\$106.68	2103159	051821	P	ACCT. 10303-107651202-5001
137940	TIME WARNER CABLE	2071184	\$43.69	2100837	051821	P	ACCT. # 10303-035019002-9001
137940	TIME WARNER CABLE	2074601	\$96.01	2102661	052521	A	NUTRITION CENTER
38458	TIMOTHY BLUNK	2073525	\$325.00	2114473	051821	P	FARMER ELEMENTARY
5072	TOADVINE ENTERPRISES	2071188	\$875.00	2043757	051921	P	DOSS HIGH SCHOOL
5072	TOADVINE ENTERPRISES	2071189	\$875.00	2125533	051921	P	DOSS HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2074459	\$284.38	2118850	052521	A	LUHR ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2074463	\$897.84	2119715	052521	A	LUHR ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2074471	\$789.84	2118849	052521	A	MINORS LANE ELEMENTARY SCHOOL
148151	TOTAL I D SOLUTIONS	2071180	\$641.00	2128400	051921	P	LIBERTY HIGH
8219	TOTAL TRUCK PARTS	2073691	\$64.96	2128934	052521	A	VEHICLE MAINTENANCE
500375	TRANSWORLD SYSTEMS INC	2073672	\$130.59		r0514	P	Payroll Run X - Warrant r0514
500375	TRANSWORLD SYSTEMS INC	2073673	\$193.65		r0514	P	Payroll Run X - Warrant r0514
152394	TRIPLE AC AWARDS INC	2071136	\$180.00	2125823	051821	P	PRICE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2071177	\$500.00	2122753	051821	P	WESTERN H S
15315	TROXELL COMMUNICATIONS INC	2073037	\$4,995.00	2119338	051821	P	ADULT EDUCATION
15315	TROXELL COMMUNICATIONS INC	2073799	\$1,390.00	2119867	052521	A	LUHR ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2073800	\$4,950.00	2120627	052521	A	LUHR ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2073803	\$2,085.00	2120627	052521	A	LUHR ELEMENTARY SCHOOL
93530	TRUCK PARTS AND SERVICE COMPANY	2071561	\$159.42	2101805	051821	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2073694	\$109.37	2128260	052521	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2073695	\$32.41	2128260	052521	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2073696	\$87.55	2101805	052521	A	VEHICLE MAINTENANCE



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93530	TRUCK PARTS AND SERVICE COMPANY	2073697	\$7.30	2101805	052521	A	VEHICLE MAINTENANCE
41612	TRUE COLORS INTERNATIONAL	2073626	-\$795.00	2041639	051821	P	DIVERSITY, EQUITY, AND POVERTY
41612	TRUE COLORS INTERNATIONAL	2073627	\$795.00	2041639	051821	P	DIVERSITY, EQUITY, AND POVERTY
41612	TRUE COLORS INTERNATIONAL	2073628	\$795.00	2045107	051821	P	DIVERSITY, EQUITY AND POVERTY
152946	TYLER MOUNTAIN WATER CO INC	2073388	\$24.95	2104810	051821	P	TITLE I
152190	U OF L RESEARCH FOUNDATION	2073738	\$11,753.00	2107241	052521	A	OGMB210387
50521	U S GAMES INC	2071023	\$25.48	2121423	051821	P	WELLINGTON ELEMENTARY SCHOOL
50521	U S GAMES INC	2074181	\$1,017.48	2038161	052521	A	EDWARDS EDUCATIONAL TEACHING A
50521	U S GAMES INC	2074183	\$254.48	2129758	052521	A	EDWARDS EDUCATIONAL TEACHING A
50521	U S GAMES INC	2074871	\$1,179.79	2124860	052521	A	GOLDSMITH ELEMENTARY
34405	U S POSTAL SERVICE	2071026	\$275.00	2128632	051821	P	LAUKHUF ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2071069	\$33.00	2116799	051821	P	PORTLAND ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2072474	\$101.00	2129010	051821	P	MEYZEEK MIDDLE
34405	U S POSTAL SERVICE	2073389	\$330.00	2125725	051821	P	MCFERRAN PREP. FRC
34405	U S POSTAL SERVICE	2073685	\$110.00	2129563	052521	A	AHRENS EDUCATION CENTER
34405	U S POSTAL SERVICE	2073686	\$165.00	2129564	052521	A	AHRENS EDUCATION CENTER
34405	U S POSTAL SERVICE	2073687	\$59.95	2104389	052521	A	SMYRNA ELEMENTARY
34405	U S POSTAL SERVICE	2073688	\$110.00	2115386	052521	A	CHANGE TO CORRECT VENDOR NO.
34405	U S POSTAL SERVICE	2073689	\$308.00	2126349	052521	A	J. B. ATKINSON ACADEMY
34405	U S POSTAL SERVICE	2073752	\$880.00	2129737	052521	A	CONWAY MIDDLE SCHOOL FRYSC
34405	U S POSTAL SERVICE	2074027	\$330.00	2118127	052521	A	FAIRDALE ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2074170	\$385.00	2129576	052521	A	COCHRAN ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2074336	\$165.00	2121598	052521	A	MINOR DANIELS ACADEMY
122727	U S POSTAL SERVICE	2073745	\$1,600.00	2123614	052521	A	ACCT. 105000545951
56605	U S SPECIALTIES HOLDING CO	2071985	\$11,978.00	2117276	051921	P	BALLARD HIGH SCHOOL
56605	U S SPECIALTIES HOLDING CO	2071991	\$145.00	2117783	051921	P	MAINT WHSE
56605	U S SPECIALTIES HOLDING CO	2074173	\$191.00	2114015	052521	A	GEN MAINT - CARPENTER SHOP
9064	U S SPECIALTIES INC	2071988	\$3,600.00	2117277	051821	P	BALLARD HIGH SCHOOL
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2071652	\$202.60	2101801	051921	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2071654	\$111.18	2101801	051921	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2071656	\$76.19	2101801	051921	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2071658	\$48.29	2101801	051921	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2071660	\$272.83	2101527	051921	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2073699	\$61.89	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2073700	\$48.97	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2073701	\$102.06	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2073702	\$239.09	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2073703	\$633.93	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2073732	\$1,119.25	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2073735	\$367.57	2101802	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2074424	\$622.50	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2074888	\$1,888.13	2101801	052521	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2074889	\$30.54	2101801	052521	A	VEHICLE MAINTENANCE
138240	ULINE	2071076	\$630.00	2121809	051821	P	DUNN ELEMENTARY
138240	ULINE	2071077	-\$630.00	2121809	051821	P	DUNN ELEMENTARY
138240	ULINE	2071078	\$2,500.00	2121809	051821	P	DUNN ELEMENTARY
138240	ULINE	2071079	\$500.00	2121809	051821	P	DUNN ELEMENTARY
138240	ULINE	2071080	\$3,240.00	2120310	051821	P	DUNN ELEMENTARY
138240	ULINE	2074086	\$861.00	2119887	052521	A	AUBURNDALE ELEMENTARY SCHOOL
138240	ULINE	2074088	\$1,280.00	2120148	052521	A	BOWEN ELEMENTARY
138240	ULINE	2074089	\$302.85	2120233	052521	A	STONESTREET ELEMENTARY
138240	ULINE	2074091	\$381.30	2120303	052521	A	EASTERN HS
138240	ULINE	2074092	\$1,523.00	2121592	052521	A	BLOOM ELEMENTARY SCHOOL
138240	ULINE	2074094	\$140.66	2122421	052521	A	NOE MS
138240	ULINE	2074097	\$1,308.00	2123777	052521	A	YOUTH PERFORMING ARTS SCHOOL
138240	ULINE	2074098	\$149.05	2124947	052521	A	EASTERN HS MAINTENANCE/CUSTODI
138240	ULINE	2074100	\$85.06	2125163	052521	A	EXCEPTIONAL CHILD EDUCATION
138240	ULINE	2074102	\$545.00	2127775	052521	A	MEYZEEK MIDDLE
138240	ULINE	2074107	\$2,000.00	2128836	052521	A	OLMSTED SOUTH
138240	ULINE	2074108	\$975.00	2129172	052521	A	GREATHOUSE/SHRYOCK ELEMENTARY
38180	UNDERWRITERS GROUP	2075694	\$102.00	2130151	052521	A	ACCOUNTING SERVICES
38180	UNDERWRITERS GROUP	2075697	\$101.80	2130232	052521	A	ACCOUNTING SERVICES



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42243	UNITE FOR LITERACY LLC	2073807	\$100,100.00	2129751	052521	A	ECH UNITE FOR LITERACY RINA GR
49471	UNITED MAIL LLC	2074175	\$1,016.30	2102359	052521	A	SERVICE,
57948	UNITED PARCEL SERVICE	2071063	\$20.00	2104826	051821	P	JEFFERSON COUNTY HIGH SCHOOL
146296	UNITED REFRIGERATION INC	2074135	\$568.79	2126569	052521	A	MECH MAINT
142856	UNIVERSAL MELODY ONLINE LLC	2074145	\$1,352.00	2114378	052521	A	THOMAS JEFFERSON MIDDLE SCHOOL
142856	UNIVERSAL MELODY ONLINE LLC	2074147	\$78.00	2117991	052521	A	JACOB ELEMENTARY
122331	UNIVERSITY OF KANSAS CENTER FOR RESEARC	2074150	\$152.00	2121449	052521	A	ENGELHARD ELEMENTARY SCHOOL
122331	UNIVERSITY OF KANSAS CENTER FOR RESEARC	2074163	\$24.00	2125638	052521	A	LINCOLN
1708	UNIVERSITY OF LOUISVILLE	2071978	\$240.00	2016584	051821	P	U OF L STRING SATURDAY 9/28
1708	UNIVERSITY OF LOUISVILLE	2072455	\$13,248.00	2128858	051821	P	SUMMER 2021 CARDS COHORT
1708	UNIVERSITY OF LOUISVILLE	2073041	\$138.00	2129142	051821	P	PACT GRADUATION CEREMONY - 5/24/21
1708	UNIVERSITY OF LOUISVILLE	2073684	\$275.00	2129141	052521	A	KENYA GUARNIERI
1708	UNIVERSITY OF LOUISVILLE	2074836	\$90.00	2128101	052521	A	EXCEPTIONAL CHILD EDUCATION
500287	US DEPT OF TREASURY	2073657	\$317.95		r0514	P	Payroll Run X - Warrant r0514
39164	US SPECIALTY COATINGS	2073035	\$936.54	2126915	051821	P	MOORE GRADUATION-554G
7555	USA IMAGE TECHNOLOGIES INC	2074863	\$412.07	2127346	052521	A	WAGGENER HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	2074250	\$155.00	2122949	052521	A	SENECA
23889	VALLEY BUSINESS MACHINES	2074252	\$930.00	2123132	052521	A	ATHERTON
23889	VALLEY BUSINESS MACHINES	2074253	\$775.00	2125299	052521	A	KNIGHT MIDDLE SCHOOL
23889	VALLEY BUSINESS MACHINES	2074255	\$1,085.00	2127167	052521	A	OLMSTED ACADEMY NORTH
23889	VALLEY BUSINESS MACHINES	2074256	\$930.00	2128920	052521	A	BARRET TRADITIONAL MIDDLE SCHO
22548	VARITRONICS LLC	2074029	\$85.35	2122830	052521	A	LIBRARY TECHNICAL SERVICES-TRC
33116	VINCENNES ELECTRONICS INC	2071173	\$130.00	2107961	051821	P	YOUNG ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2071248	\$25.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071249	\$62.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071251	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071252	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071253	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071255	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071256	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071257	\$20.00	2106034	051821	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2071260	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071261	\$730.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071262	\$45.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071263	\$20.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071265	\$38.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071266	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071268	\$240.80	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071270	\$38.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071272	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071273	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071275	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071277	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071340	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071341	\$38.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071345	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071346	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071347	\$45.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071349	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071351	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071352	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071353	\$492.80	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071355	\$277.90	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071356	\$252.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071358	\$45.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071360	\$75.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071362	\$25.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071363	\$57.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071365	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071366	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071367	\$289.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071369	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2071370	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071549	\$75.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071551	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071552	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071553	\$38.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071555	\$37.10	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071556	\$45.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2071557	\$45.00	2106034	051821	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074683	\$6,306.50	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074684	\$240.80	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074686	\$252.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074688	\$45.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074689	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074690	\$25.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074692	\$38.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074694	\$142.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074695	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074699	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074700	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074701	\$157.90	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074702	\$75.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074703	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074704	\$38.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074705	\$15.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074706	\$135.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074707	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074708	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074709	\$252.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074710	\$252.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074711	\$504.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074712	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2074713	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074714	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074715	\$240.80	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074717	\$252.00	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074718	\$37.10	2106034	052521	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2074719	\$135.00	2106034	052521	A	VEHICLE MAINTENANCE
52461	VITTITOW REFRIGERATION INC	2071066	\$166.42	2127459	051821	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2073043	\$619.91	2114833	051921	P	TR / SENECA / B MATTINGLY / AG
87939	VWR FUNDING INC	2073046	\$287.10	2120571	051921	P	WESTPORT MIDDLE SCHOOL
87939	VWR FUNDING INC	2073047	\$1,342.25	2120571	051921	P	WESTPORT MIDDLE SCHOOL
87939	VWR FUNDING INC	2073050	\$811.96	2120571	051921	P	WESTPORT MIDDLE SCHOOL
60097	WALKER MECHANICAL CONTRACTORS INC	2074360	\$636.00	2045654	052521	A	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2074363	\$55,732.50	2112596	052521	A	FACILITIES CAPITAL IMPROVEMENT
37971	WALLER WILLIAMS ENVIRONMENTAL SCHOOL	2072752	\$4,536.00		051921	P	AT RISK FEES
151059	WALLITSCH NURSERY AND GARDEN CTR	2071175	\$688.50	2125185	051821	P	LASSITER
31492	WASH TECH CAR WASH COMPANY	2074679	\$388.25	2105627	052521	A	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2074681	\$186.25	2105627	052521	A	VEHICLE MAINTENANCE
39392	WATER WITH BLESSINGS INC	2072758	\$92.50		051821	P	SERVICE PROJECT
31673	WATSON CHRISTINA	2073012	\$54.21		051921	P	IN COUTNY TRAVEL
500431	WEBER AND OLCESE PLC	2073680	\$777.55		r0514	P	Payroll Run X - Warrant r0514
112514	WEISSMANS DESIGN FOR DANCE	2074326	\$924.05	2036470	052521	A	NOE MIDDLE SCHOOL
112514	WEISSMANS DESIGN FOR DANCE	2074332	\$454.85	2036470	052521	A	NOE MIDDLE SCHOOL
112514	WEISSMANS DESIGN FOR DANCE	2074334	\$77.80	2129891	052521	A	NOE MS
96150	WELDERS SUPPLY CO	2071081	\$26.15	2102788	051821	P	LAYNE ELEMENTARY
500225	WELTMAN WEINBERG & REIS CO LPA	2073648	\$552.99		r0514	P	Payroll Run X - Warrant r0514
2860	WENKER MARY	2073125	\$92.54		051921	P	IN COUNTY TRAVEL
125127	WEST PUBLISHING CORPORATION	2071186	\$330.00	2105499	051821	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2071187	\$198.39	2105498	051821	P	PUPIL PERSONNEL
37015	WESTROCK RKT COMPANY	2072692	\$513.57	2102349	051821	P	NUTRITION CENTER
33461	WEVIDEO INC	2074347	\$299.00	2125884	052521	A	RAMSEY
132372	WHAYNE SUPPLY COMPANY	2071632	\$9.85	2113058	051821	P	VEHICLE MAINTENANCE



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132372	WHAYNE SUPPLY COMPANY	2071635	\$25.72	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2071636	\$240.34	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2071639	\$95.37	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2071649	\$381.40	2112786	051821	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2072476	\$13,628.03	2022204	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2073537	\$1,422.34	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2073540	\$11.90	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2073542	-\$69.24	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2073544	\$2.85	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2073547	-\$637.89	2113058	051821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2074348	\$221.80	2127347	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2074351	-\$145.42	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2074426	\$73.48	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2074428	\$64.71	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2075172	\$1,276.50	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2075176	\$15.80	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2075179	\$1,104.20	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2075181	\$676.47	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2075184	\$188.23	2113058	052521	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2075187	\$29.85	2113058	052521	A	VEHICLE MAINTENANCE
42129	WHITEHOUSE PAINTING SERVICES INC	2073690	\$13,126.00	2119225	052521	A	EASTERN HS
30466	WHOLESALE SCHOOLWEAR INC	2073042	\$204.00	2127037	051921	P	GUTERMUTH ELEMENTARY SCHOOL
13046	WHORTON JENNIFER	2071065	\$49.78		051921	P	IN COUNTY TRAVEL
26714	WIEDO JENNIFER	2074486	\$14.01		052521	A	IN COUNTY TRAVEL
2957	WILLARD AMY	2072834	\$64.98		051921	P	IN COUNTY TRAVEL
6709	WILLIAM B HEARN III	2074621	\$72.53		052521	A	IN COUNTY TRAVEL
119884	WILLIAMS BEORA	2074462	\$67.82		052521	A	IN COUNTY TRAVEL
31814	WILLIAMS NICOLE	2073154	\$27.80		051921	P	IN COUNTY TRAVEL
32427	WILSON EQUIPMENT COMPANY LLC	2074045	\$1,014.72	2129222	052521	A	GENERAL MAINTENANCE/GROUNDS
21187	WORK A HAULIX LLC	2073805	\$850.50	2105955	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2074338	\$2,554.00	2121876	052521	A	COMMUNITY SUPPORT SERVICES



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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
21187	WORK A HAULIX LLC	2074340	\$180.00	2123235	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2074343	\$8,623.25	2123235	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2074345	\$180.00	2123235	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2074884	\$750.00	2104481	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2074887	\$750.00	2104481	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2075159	\$50.00	2105961	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2075162	\$5,442.50	2105961	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2075165	\$250.25	2105961	052521	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2075167	\$477.75	2105961	052521	A	FACILITIES CAPITAL IMPROVEMENT
38131	WOWZERS LLC	2071178	\$4,235.00	2128533	051821	P	JEFFERSONTOWN ELEMENTARY SCHOO
2361	XEROX CORPORATION	2073755	\$15,430.39	2107054	052521	A	MATERIALS PRODUCTION
31693	YAN BO	2072763	\$648.87		051921	P	REIMBURSEMENT FOR SOFTWARE PURCHASE
34866	ZOOM VIDEO COMMUNICATIONS INC	2071969	\$6,750.00	2124752	051821	P	ADULT EDUCATION
Grand Total of all Invoices for this period		4,725	7,078,467.88				



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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
LOUISVILLE GAS AND ELECTRIC	16	983,259.94
MAXIM HEALTHCARE SERVICES HOLDINGS INC	7	354,292.52
SCHOOL HEALTH CORPORATION	34	254,552.32
DIGI INTERNATIONAL INC	3	247,261.00
PETROLEUM TRADERS CORPORATION	16	230,886.41
KENTUCKY ORTHOPEDIC REHABILITATION LLC	1	180,000.00
CREATIVE IMAGE TECHNOLOGIES	19	176,867.57
CARNEGIE LEARNING INC	2	171,160.00
DEARBORN NATIONAL LIFE INSURANCE CO	1	169,463.06
CAREERSTAFF UNLIMITED INC	3	167,163.93
SJN DATA CENTER LLC	26	147,547.38
LUCKETT & FARLEY ARCHITECT ENGINEERING	2	141,620.00
SCHOOLHOUSE TECHNOLOGY	11	134,204.00
SCHOOL SPECIALTY	364	132,417.06
LOUISVILLE WATER COMPANY	83	123,571.11
SYSCO LOUISVILLE FOOD SERVICES CO	389	121,330.45
UNITE FOR LITERACY LLC	1	100,100.00
OFFICE THREE SIXTY INC	265	93,820.89
APPLE COMPUTER INC	41	93,664.85
REITER DAIRY SPRINGFIELD LLC	315	93,408.00
CDW LLC	70	88,554.40
BLUEGRASS LAWN AND GARDEN	10	77,901.15
LOUISVILLE ORCHESTRA INC	1	65,000.00
TECHNICAL AND EDUCATIONAL TRAINING AID	2	64,853.00
HARTFORD LIFE AND ACCIDENT	1	58,312.72
HILLYARD KENTUCKY	143	57,861.19
CENGAGE LEARNING INC	1	57,276.80
WALKER MECHANICAL CONTRACTORS INC	2	56,368.50
BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2	52,459.14
PARTPOINT INC	1	48,650.00
MIDDLETON REUTLINGER PSC	1	46,530.20
PARCO CONSTRUCTORS GROUP LLC	1	45,559.31
PRUFROCK PRESS	5	44,797.09
ARROW ELECTRIC CO INC	13	43,618.00
LINCOLN ELECTRIC CO THE	6	41,888.65
STANDARDIZED FOOD SVC	1	37,510.64
SCHOLASTIC EDUCATION	6	36,525.66
COMMONWEALTH SIGN CO	2	35,853.89
COMPLETE PRINTER SOURCE	239	35,653.79
AMERICAN WELDING AND GAS INC	2	34,857.17