



**Orders of the Treasurer - Invoice Report**  
**05/24/2021 To 06/06/2021**

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40084	7PM GROUP LLC	2076260	\$4,500.00	2102997	060221	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2076474	\$100.00	2102804	060221	P	BUTLER TRADITIONAL HIGH SCHOO
39438	A D SUTTON AND SONS INC	2076493	\$1,764.00	2124877	060221	P	LASSITER MIDDLES YSC
39438	A D SUTTON AND SONS INC	2076505	\$856.80	2128903	060221	P	CAMP TAYLOR FRC
38574	A FLORIST FOR YOU LLC	2079323	\$140.00	2126869	060821	A	THE ACADEMY @ SHAWNEE
50140	A M ELECTRIC CO INC	2076786	\$105.00	2128294	060221	P	HK1 - COLERIDGE TAYLOR AREA 4
50140	A M ELECTRIC CO INC	2076789	\$131.92	2122956	060221	P	HK1 - CHANCEY AREA 7
50140	A M ELECTRIC CO INC	2076792	\$67.50	2123335	060221	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2076794	\$162.00	2126264	060221	P	HK1 - FOSTER AREA 4
50140	A M ELECTRIC CO INC	2076795	\$236.00	2127606	060221	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2076797	\$171.60	2128285	060221	P	HK1 - WHEATLEY AREA 4
50140	A M ELECTRIC CO INC	2076800	\$289.65	2128286	060221	P	HK1 - MEYZEEK AREA 3
50140	A M ELECTRIC CO INC	2076805	\$251.10	2127188	060221	P	FERN CREEK HIGH SCHOOL
50140	A M ELECTRIC CO INC	2076808	\$79.00	2127664	060221	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2076810	\$237.76	2128277	060221	P	HK1 - RAMSEY AREA 5
50140	A M ELECTRIC CO INC	2076813	\$3,460.00	2128283	060221	P	MAINT. WAREHOUSE
50140	A M ELECTRIC CO INC	2076814	\$636.00	2127152	060221	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2076815	\$65.70	2129451	060221	P	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2076528	\$40.50	2109317	060221	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2076530	\$339.00	2109317	060221	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2076533	\$630.00	2120292	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
122054	A T & T	2077367	\$512.30	2102503	060221	P	50296606234440482
122054	A T & T	2077370	\$512.30	2102503	060221	P	50224570244440488
122054	A T & T	2077372	\$537.78	2102503	060221	P	50293391404440488
122054	A T & T	2077376	\$582.17	2102503	060221	P	502Q723099099
122054	A T & T	2077379	\$5,762.47	2102503	060221	P	LVS042021
122054	A T & T	2077381	\$45,713.89	2102503	060221	P	502N100077077
150124	A T & T MOBILITY	2076337	\$989.32	2102496	060221	P	287279376688
39024	A TO Z BOOKS LLC	2077554	\$176.79	2121816	060221	P	PHOENIX SCHOOL OF DISCOVERY
39024	A TO Z BOOKS LLC	2077559	\$81.96	2116243	060221	P	EXCEPTIONAL CHILD EDUCATION
39024	A TO Z BOOKS LLC	2077562	\$973.50	2125489	060221	P	GREATHOUSE/SHRYOCK



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39024	A TO Z BOOKS LLC	2077566	\$81.96	2118601	060221	P	EXCEPTIONAL CHILD EDUCATION
39024	A TO Z BOOKS LLC	2077569	\$223.90	2125564	060221	P	K.JOYCE, LAYNE FRC
28246	ACADEMIC EDGE INC	2076478	\$6,250.00	2130704	060221	P	LIBERTY HIGH
54303	ACCO BRANDS CORPORATION	2076482	\$76.52	2125683	060221	P	NEWBURG MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2076485	\$649.40	2125944	060221	P	JEFFERSONTOWN ELEMENTARY SCHOO
54303	ACCO BRANDS CORPORATION	2076488	\$242.00	2125572	060221	P	MINOR DANIELS ACADEMY
42290	ADDO WORLDWIDE	2078303	\$295.14		060821	A	REFUND 022EL
41538	ADG BLUSOURCE LLC	2076129	\$960.00	2126329	060221	P	THOMAS JEFFERSON MIDDLE SCHOOL
41538	ADG BLUSOURCE LLC	2076131	\$404.00	2128077	060221	P	LINCOLN
41538	ADG BLUSOURCE LLC	2076133	\$960.00	2128806	060221	P	SHAWNEE YSC-LOTT
41538	ADG BLUSOURCE LLC	2077586	\$2,000.00	2128904	060221	P	JEFFERSONTOWN HIGH SCHOOL
41538	ADG BLUSOURCE LLC	2078387	\$990.00	2122893	060821	A	SEMPLE FRC
41538	ADG BLUSOURCE LLC	2078390	\$1,516.80	2130355	060821	A	OKOLONA FRC
17987	ADVANCED TURF SOLUTIONS INC	2076842	\$223.18	2128210	060221	P	MOORE GREENHOUSE PROJECT
25523	ADVENTURE PROMOTIONS LLC	2076728	\$1,365.00	2124643	060221	P	VALLEY HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2076733	\$408.00	2127186	060221	P	THE PHOENIX SCHOOL OF DISCOVER
25523	ADVENTURE PROMOTIONS LLC	2076738	\$196.00	2127186	060221	P	THE PHOENIX SCHOOL OF DISCOVER
25523	ADVENTURE PROMOTIONS LLC	2076742	\$213.12	2127186	060221	P	THE PHOENIX SCHOOL OF DISCOVER
25523	ADVENTURE PROMOTIONS LLC	2076747	\$175.00	2127186	060221	P	THE PHOENIX SCHOOL OF DISCOVER
25523	ADVENTURE PROMOTIONS LLC	2076752	\$193.00	2127186	060221	P	THE PHOENIX SCHOOL OF DISCOVER
25523	ADVENTURE PROMOTIONS LLC	2076759	\$552.68	2127185	060221	P	MOORE GREENHOUSE
25523	ADVENTURE PROMOTIONS LLC	2076763	\$376.50	2126959	060221	P	LOWE FRC
25523	ADVENTURE PROMOTIONS LLC	2076765	\$156.90	2129701	060221	P	ECH / LORI FRENCH
37871	AH WHATTA BOUT MIMI LLC	2079545	\$473.89	2126764	060821	A	CENTRAL HIGH SCHOOL-CARES-GRAD
37871	AH WHATTA BOUT MIMI LLC	2079704	\$460.54	2127171	060821	A	SENECA
22328	AHEAD INC	2076771	\$5,526.99	2102967	060221	P	TRACTOR SHOP
22328	AHEAD INC	2076775	\$6,494.85	2102967	060221	P	TRACTOR SHOP
22328	AHEAD INC	2076779	\$5,849.61	2102967	060221	P	TRACTOR SHOP
22328	AHEAD INC	2079344	\$6,296.36	2120726	060821	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2079347	\$6,577.20	2120726	060821	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2079349	\$5,425.68	2120726	060821	A	HOUSEKEEPING TEMPORARY CUSTODI



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22328	AHEAD INC	2079351	\$7,623.45	2120726	060821	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2079353	\$8,349.32	2120726	060821	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2079355	\$7,295.35	2120726	060821	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2079357	\$6,406.34	2120726	060821	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2079358	\$5,429.36	2102967	060821	A	TRACTOR SHOP
34155	AHMAD R WASHINGTON	2078662	\$3,000.00	2107376	060821	A	KNIGHT MIDDLE SCHOOL
157	AIR HYDRO POWER	2076276	\$495.34	2103347	060221	P	DAWSON GARAGE
157	AIR HYDRO POWER	2076279	\$60.19	2103347	060221	P	DAWSON GARAGE
148146	AIR MECHANICAL SALES	2076522	\$120.00	2129320	060221	P	MECH MAINT
58822	ALAN HYMAN ENTERPRISES INC	2076512	\$540.00	2127071	060221	P	OLMSTED ACADEMY NORTH
146481	ALBRIGHT JENNIFER	2077103	\$26.36		060221	P	IN COUNTY TRAVEL
146474	ALEXANDER KIMBERLY	2077126	\$52.07		060221	P	IN COUNTY TRAVEL
151097	ALLGEIER COMPANY	2076517	\$3,900.00	2126856	060221	P	FACILITIES CAPITAL IMPROVEMENT
53650	AMERICAN BUS & ACCESSORIES INC	2076518	\$622.50	2111338	060221	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2076519	\$761.52	2111337	060221	P	BB PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2076520	\$1,474.00	2111338	060221	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2076521	\$59.30	2111338	060221	P	NICHOLS BUS MAINTENANCE GARAGE
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2076541	\$209.00	2130238	060221	P	JOHNSON TRADITIONAL MIDDLE SCH
138994	AMERIPAK LLC	2076298	\$1,126.38	2102694	060221	P	NUTRITION CENTER
138994	AMERIPAK LLC	2078289	\$1,563.50	2102694	060821	A	NUTRITION CENTER
35926	AMY M CALISTI	2076928	\$37.64		060221	P	IN COUNTY TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2076819	\$8,091.72	2107203	060221	P	TRACTOR SHOP WAREHOUSE
42169	ANDREW T COURTNEY	2076957	\$55.43		060221	P	IN COUNTY TRAVEL
500312	ANDREWS AND COX PC	2078170	\$613.31		r0528	P	Payroll Run X - Warrant r0528
42271	ANNE M MILLER	2076798	\$35.00		060221	P	CPR AED TRAINING REIMBURSEMENT
24435	ANTHEM SPORTS LLC	2076523	\$655.14	2126523	060221	P	ATHLETIC & PHYSICAL EDUCATION
37751	ANTHONY PHILLIP MILLER	2079723	\$1,300.00	2127070	060821	A	CENTRAL HIGH SCHOOL-GRADUATION
12146	APLPD HOLDCO INC	2076524	\$159.00	2106940	060221	P	TAPP, GEORGIA CHAFFEE
56184	APPLE COMPUTER INC	2076823	\$8,820.00	2121403	060221	P	ECE ASSESSMENT
56184	APPLE COMPUTER INC	2076827	\$357.00	2127523	060221	P	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2076829	\$1,229.00	2127523	060221	P	CURRICULUM-CDLI/SEXTON



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56184	APPLE COMPUTER INC	2076832	\$1,229.00	2127523	060221	P	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2076835	\$1,229.00	2127523	060221	P	CURRICULUM-CDLI/SEXTON
56184	APPLE COMPUTER INC	2076839	\$1,229.00	2127871	060221	P	YOUTH PERFORMING ARTS SCHOOL
28675	APRYL L MOORE	2079097	\$16.84		060821	A	IN COUNTY TRAVEL
14415	ARAMARK UNIFORM SERVICES	2076193	\$10.16	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076195	\$13.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076196	\$13.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076202	\$28.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076204	\$28.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076207	\$17.76	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076209	\$17.76	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076211	\$18.54	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076212	\$22.73	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076213	\$22.73	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076214	\$22.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076215	\$22.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076216	\$23.72	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076218	\$23.72	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076221	\$15.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076225	\$15.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076226	\$12.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076230	\$19.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076231	\$19.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076235	\$9.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076238	\$9.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076240	\$12.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076243	\$12.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076245	\$22.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076247	\$15.99	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076250	\$15.99	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076252	\$24.85	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2076254	\$18.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076255	\$18.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076290	\$9.04	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076293	\$9.04	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076294	\$11.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076297	\$11.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076301	\$14.64	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076311	\$14.64	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076313	\$14.64	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076316	\$14.64	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076318	\$13.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076321	\$13.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076324	\$13.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076325	\$13.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076327	\$13.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076329	\$8.04	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076330	\$47.35	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076332	\$47.35	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076333	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076334	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076336	\$40.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076338	\$40.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076340	\$11.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076341	\$11.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076344	\$36.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076347	\$15.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076350	\$15.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076356	\$26.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076359	\$23.96	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076362	\$23.96	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076365	\$21.55	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2076367	\$21.55	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076368	\$21.55	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076371	\$16.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076374	\$25.79	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076376	\$25.79	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076378	\$20.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076379	\$20.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076381	\$8.44	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076382	\$8.44	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076383	\$24.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076384	\$24.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076388	\$23.72	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076526	\$23.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076548	\$23.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076554	\$23.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076559	\$15.88	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076561	\$15.88	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076578	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076580	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076584	\$21.95	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076587	\$16.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076590	\$16.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076594	\$36.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076603	\$36.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076608	\$20.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076610	\$20.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076613	\$20.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076615	\$30.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076617	\$30.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076620	\$23.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076621	\$23.70	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2076623	\$8.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076625	\$18.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076626	\$18.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076627	\$21.01	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076628	\$21.01	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076629	\$18.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076630	\$18.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076631	\$18.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076632	\$13.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076633	\$13.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076634	\$13.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076635	\$23.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076636	\$23.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076637	\$18.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076640	\$18.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076641	\$15.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076643	\$15.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076644	\$7.16	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076646	\$8.92	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076648	\$35.38	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076724	\$35.38	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076727	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076729	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076732	\$12.25	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076735	\$12.25	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076740	\$10.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076744	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076748	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076750	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076754	\$18.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076757	\$18.70	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2076758	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076761	\$45.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076770	\$45.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076772	\$25.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076774	\$21.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076778	\$22.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076782	\$22.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076784	\$20.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076787	\$20.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076790	\$15.88	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076793	\$15.88	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076796	\$19.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076799	\$19.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076802	\$22.87	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076806	\$22.87	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076811	\$21.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076818	\$21.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076822	\$21.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076825	\$11.20	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076830	\$21.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076833	\$21.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076837	\$14.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076843	\$14.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076846	\$19.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076851	\$19.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076854	\$31.35	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076858	\$31.35	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076863	\$16.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076866	\$27.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076935	\$27.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076954	\$22.00	2102350	060221	P	NUTRITION CENTER





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14415	ARAMARK UNIFORM SERVICES	2076958	\$22.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076961	\$18.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076963	\$18.75	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076966	\$48.08	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076967	\$48.08	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076970	\$48.08	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076972	\$11.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076974	\$16.53	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076979	\$16.53	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076987	\$24.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2076994	\$24.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077006	\$18.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077007	\$18.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077011	\$55.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077013	\$55.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077015	\$6.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077018	\$6.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077022	\$11.89	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077025	\$11.89	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077028	\$20.05	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077032	\$30.25	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077041	\$30.25	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077048	\$11.45	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077050	\$11.24	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077051	\$9.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077056	\$10.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077062	\$12.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077066	\$27.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077070	\$27.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077076	\$27.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077083	\$23.79	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2077089	\$23.79	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077092	\$19.38	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077099	\$9.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077113	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077115	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077118	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077125	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077143	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077145	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077153	\$12.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077155	\$25.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077162	\$25.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077167	\$25.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077170	\$14.53	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077172	\$14.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077173	\$14.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077176	\$14.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077178	\$14.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077181	\$15.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077183	\$15.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077186	\$13.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077189	\$13.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077191	\$13.84	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077195	\$10.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077199	\$10.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077202	\$10.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077206	\$10.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077211	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077220	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077223	\$26.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077227	\$26.30	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2077229	\$26.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077232	\$26.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077233	\$26.30	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077237	\$12.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077239	\$12.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077244	\$12.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077246	\$14.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077250	\$14.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077251	\$23.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077252	\$23.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077254	\$23.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077255	\$23.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077259	\$25.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077261	\$25.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077266	\$31.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077269	\$31.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077413	\$31.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077417	\$31.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077424	\$31.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077430	\$11.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077434	\$11.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077436	\$11.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077439	\$11.60	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077444	\$13.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077450	\$13.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077455	\$13.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077459	\$13.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077462	\$13.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077465	\$17.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077468	\$17.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077472	\$17.40	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2077476	\$17.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077479	\$17.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077484	\$17.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077488	\$16.16	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077493	\$16.16	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077497	\$27.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077501	\$27.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077504	\$27.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077507	\$27.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077510	\$27.85	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077513	\$18.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077521	\$18.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077525	\$18.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077530	\$18.15	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077535	\$21.12	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077538	\$21.12	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077540	\$21.12	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077543	\$14.62	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077550	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077551	\$21.12	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077557	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077563	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077567	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077571	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077575	\$18.55	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077587	\$18.55	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077590	\$14.98	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077595	\$14.98	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077601	\$14.98	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077606	\$14.98	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077609	\$14.98	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2077615	\$14.98	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077619	\$17.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077625	\$17.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077628	\$17.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077633	\$17.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077637	\$25.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077641	\$25.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077644	\$25.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077647	\$25.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077650	\$17.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077652	\$17.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077656	\$17.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077659	\$17.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077660	\$24.65	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077664	\$24.65	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077668	\$24.65	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077670	\$24.65	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077673	\$24.65	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077674	\$20.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077679	\$20.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077683	\$20.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077687	\$20.70	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077693	\$17.90	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077698	\$12.56	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077768	\$12.56	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077778	\$12.56	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077783	\$12.56	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077787	\$12.56	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077789	\$15.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077791	\$15.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077793	\$15.80	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2077794	\$15.80	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077796	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077797	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077799	\$19.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077801	\$20.14	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077802	\$20.14	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077803	\$20.14	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077804	\$20.14	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077805	\$20.14	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077806	\$24.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077807	\$24.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077808	\$24.40	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077809	\$18.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077810	\$18.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077811	\$18.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077814	\$18.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077816	\$18.10	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077819	\$22.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077821	\$22.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077825	\$22.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077827	\$22.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077832	\$22.00	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077834	\$33.65	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077837	\$33.65	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077840	\$23.35	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077843	\$23.35	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077846	\$23.35	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077848	\$15.39	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077850	\$15.39	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077852	\$15.39	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077853	\$15.39	2102350	060221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2077857	\$15.50	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077861	\$13.77	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077866	\$13.77	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077869	\$13.77	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077871	\$13.77	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2077876	\$13.77	2102350	060221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078516	\$15.90	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078852	\$13.84	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078855	\$28.75	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078857	\$17.76	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078858	\$18.54	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078860	\$18.54	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078863	\$22.73	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078866	\$22.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078870	\$15.90	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078872	\$19.90	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078873	\$12.75	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078875	\$18.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078877	\$9.04	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078878	\$47.35	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078881	\$12.90	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078883	\$11.85	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078885	\$36.85	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078887	\$36.85	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078890	\$15.75	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078891	\$23.96	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078894	\$21.55	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078896	\$20.30	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078899	\$24.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078902	\$23.90	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078904	\$15.88	2102350	060821	A	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2078907	\$21.95	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078909	\$36.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078914	\$30.75	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078916	\$23.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078919	\$8.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078923	\$18.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078925	\$23.30	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078956	\$18.30	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078957	\$15.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078964	\$10.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078968	\$15.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078974	\$18.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078979	\$19.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2078981	\$22.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079037	\$20.00	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079045	\$15.88	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079049	\$19.00	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079054	\$22.87	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079059	\$21.84	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079064	\$11.20	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079067	\$21.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079072	\$19.80	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079075	\$31.35	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079081	\$16.80	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079095	\$8.60	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079098	\$27.10	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079103	\$22.00	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079106	\$18.75	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079113	\$48.08	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079119	\$11.60	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079123	\$16.53	2102350	060821	A	NUTRITION CENTER





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14415	ARAMARK UNIFORM SERVICES	2079139	\$24.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079145	\$6.90	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079147	\$11.89	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079152	\$30.25	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079155	\$11.45	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079159	\$11.24	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079164	\$27.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079167	\$23.79	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079169	\$25.00	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079170	\$15.90	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079171	\$13.84	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079173	\$10.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079175	\$15.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079176	\$15.50	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079177	\$26.30	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079179	\$13.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079181	\$17.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079183	\$27.85	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079184	\$18.15	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079187	\$18.15	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079190	\$19.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079193	\$25.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079195	\$24.65	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079199	\$24.65	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079201	\$20.70	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079205	\$12.10	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079209	\$15.80	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079212	\$20.14	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079217	\$18.10	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079225	\$33.65	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079235	\$8.40	2102350	060821	A	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2079244	\$8.40	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079254	\$15.39	2102350	060821	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2079260	\$8.60	2102350	060821	A	NUTRITION CENTER
29870	ASCEND LEARNING HOLDINGS LLC	2078859	\$1,480.00	2114125	060821	A	TR / PRP / PREP BUNDLE V2 / HE
41983	ASHLEY NICOLE SCREETCH	2076551	\$360.00	2129096	060221	P	MILL CREEK ELEMENTARY
41983	ASHLEY NICOLE SCREETCH	2076557	\$1,260.00	2129096	060221	P	MILL CREEK ELEMENTARY
16172	ASPEN REFRIGERANTS INC	2076566	\$694.80	2128063	060221	P	REFRIGERANT
16172	ASPEN REFRIGERANTS INC	2076569	\$6,948.00	2129821	060221	P	MAINTENANCE WAREHOUSE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2079592	\$576.00	2121941	060821	A	GENERAL MAINTENANCE
11184	AUTOZONE STORES LLC	2076573	\$328.00	2117548	060221	P	SOUTHERN HIGH SCHOOL
45269	AWARDS CENTER	2076283	\$640.50	2129703	060221	P	DIVERSITY, EQUITY & POVERTY
45269	AWARDS CENTER	2076288	\$1,108.86	2129994	060221	P	COMMUNICATIONS / COMMUNITY REL
130217	B & S ELECTRIC SUPPLY CO INC	2077578	\$185.03	2127348	060221	P	GEN. MAINT. - ELECTRIC SHOP
134868	B&H FOTO & ELECTRONICS CORP	2077572	\$124.88	2127635	060221	P	FACILITIES CAPITAL IMPROVEMENT
134868	B&H FOTO & ELECTRONICS CORP	2079360	\$143.52	2121846	060821	A	PUPIL PERSONNEL/DATA CONTROL
134868	B&H FOTO & ELECTRONICS CORP	2079362	\$603.96	2125312	060821	A	DUBOIS
134868	B&H FOTO & ELECTRONICS CORP	2079364	\$317.47	2125201	060821	A	EXCEPTIONAL CHILD EDUCATION
134868	B&H FOTO & ELECTRONICS CORP	2079366	\$763.03	2125168	060821	A	CENTRAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079368	\$1,099.99	2125535	060821	A	SCHAFFNER
134868	B&H FOTO & ELECTRONICS CORP	2079371	\$44.92	2125168	060821	A	CENTRAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079373	\$30.38	2125557	060821	A	CANE RUN ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2079374	\$109.25	2125804	060821	A	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079377	\$819.19	2125998	060821	A	JCTMS
134868	B&H FOTO & ELECTRONICS CORP	2079379	\$166.40	2125894	060821	A	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079381	\$63.00	2125168	060821	A	CENTRAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079384	-\$733.60	2121600	060821	A	DUBOIS
134868	B&H FOTO & ELECTRONICS CORP	2079388	\$218.00	2127666	060821	A	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079389	\$549.00	2126765	060821	A	CENTRAL HIGH SCHOOL-CARES-GRAD
134868	B&H FOTO & ELECTRONICS CORP	2079390	\$44.88	2128122	060821	A	EXCEPTIONAL CHILD EDUCATION
134868	B&H FOTO & ELECTRONICS CORP	2079392	\$137.72	2129273	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
134868	B&H FOTO & ELECTRONICS CORP	2079395	\$599.00	2128569	060821	A	BALLARD HIGH SCHOOL



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134868	B&H FOTO & ELECTRONICS CORP	2079398	\$796.40	2129174	060821	A	CARRITHERS MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079399	\$149.92	2129273	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
134868	B&H FOTO & ELECTRONICS CORP	2079404	\$459.95	2127666	060821	A	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079408	\$41.97	2129852	060821	A	YOUTH PERFORMING ARTS SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079409	\$165.47	2129903	060821	A	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079410	\$152.52	2125894	060821	A	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079412	\$785.12	2122723	060821	A	YOUTH PERFORMING ARTS SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2079413	\$112.29	2130912	060821	A	BARRET TRADITIONAL MIDDLE SCHO
152001	BALFOUR OF LOUISVILLE	2076268	\$350.00	2123783	060221	P	VALLEY HIGH SCHOOL
152001	BALFOUR OF LOUISVILLE	2076678	\$142.50	2128493	060221	P	SAC-LOUISVILLE DAY 138
152001	BALFOUR OF LOUISVILLE	2076679	\$476.00	2127934	060221	P	BALLARD HIGH SCHOOL
152001	BALFOUR OF LOUISVILLE	2076680	\$128.00	2127930	060221	P	BALLARD HIGH SCHOOL
152001	BALFOUR OF LOUISVILLE	2076681	\$128.00	2127931	060221	P	BALLARD HIGH SCHOOL
152001	BALFOUR OF LOUISVILLE	2076683	\$186.00	2127932	060221	P	BALLARD HS
152001	BALFOUR OF LOUISVILLE	2076685	\$10.00	2127933	060221	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2077576	\$31.42	2107538	060221	P	DUPONT MANUAL HIGH SCHOOL
1185	BEHAVIOR ANALYSTS OF TEXAS LLC	2077194	\$1,330.00	2129140	060221	P	ECE ASSESSMENT
152326	BEST PLUMBING SPECIALTIES	2076291	\$2,278.75	2130044	060221	P	MAINTENANCE WAREHOUSE
500309	BINGHAM GREENBAUM DOLL LLP	2078169	\$358.20		r0528	P	Payroll Run X - Warrant r0528
500073	BLACK JOSEPH M JR	2078143	\$2,698.91		r0528	P	Payroll Run X - Warrant r0528
137999	BLACKMORE AND GLUNT INC	2077580	\$997.60	2115000	060221	P	MECH MAINT
34357	BLANCA G REYES	2076959	\$31.20		060221	P	IN COUNTY TRAVEL
32098	BLICK ART MATERIALS LLC	2076299	\$174.80	2119646	060221	P	SHELBY TRADITIONAL SCHOOL
32098	BLICK ART MATERIALS LLC	2076304	\$31.69	2119646	060221	P	SHELBY TRADITIONAL SCHOOL
32098	BLICK ART MATERIALS LLC	2076307	\$74.41	2119646	060221	P	SHELBY TRADITIONAL SCHOOL
32098	BLICK ART MATERIALS LLC	2076310	\$186.30	2128949	060221	P	BALLARD HIGH SCHOOL
142917	BLUEGRASS FARM & LAWN	2079601	\$611.70	2129351	060821	A	GENERAL MAINTENANCE/GROUNDS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2079518	\$142.00	2129617	060821	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2079542	\$200.36	2129912	060821	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2079547	\$317.00	2129946	060821	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2079550	\$1,489.29	2129681	060821	A	MECH MAINT



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110270	BLUEGRASS LAWN AND GARDEN	2076315	\$68.16	2120824	060221	P	FAIRDALE HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2076319	\$1,080.00	2128945	060221	P	KLONDIKE LANE ELEMENTARY
107993	BOBCAT ENTERPRISES INC	2076323	\$324.22	2130083	060221	P	GENERAL MAINTENANCE/GROUNDS
42310	BONITA J HERREN	2079648	\$51.25		060821	A	REIMBURSE BACKGROUD CHECK
42310	BONITA J HERREN	2079657	\$32.00		060821	A	REIMBURSE CDL FEES
1303	BOSS PET PRODUCTS INC	2077546	\$758.75	2114659	060221	P	TR / CENTRAL / T COOKSEY, VET
55880	BOUND TO STAY BOUND BOOKS INC	2076326	\$4,972.91	2125625	060221	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2076328	\$760.41	2120636	060221	P	LIBRARY TECHNICAL SERVICES
41082	BRAMJAM WEB SERVICES	2079609	\$650.00	2130606	060821	A	BYCK
38464	BRIAN K HOOD	2077221	\$1,200.00	2126774	060221	P	DUPONT MANUAL HIGH SCHOOL
36565	BRIAN PETERS	2078653	\$120.00	2131364	060821	A	LOUISVILLE MALE TRADL HIGH SCH
27599	BRIAN SEWELL	2076144	\$75.00	2107243	060221	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2077594	\$75.00	2107243	060221	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2077598	\$75.00	2107243	060221	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2078407	\$75.00	2107243	060821	A	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2079329	\$100.00	2107266	060821	A	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2079331	\$100.00	2110735	060821	A	ECH/ LAURA SMITH
148391	BRIGGS MARKETING INC	2076331	\$8,558.00	2128422	060221	P	SUPPLY SERVICES
50871	BSN SPORTS	2079631	\$298.77	2128535	060821	A	DIVERSITY EQUITY & POVERTY
50871	BSN SPORTS	2079635	\$324.75	2129704	060821	A	DIVERSITY, EQUITY & POVERTY
41293	BULLITT SEPTIC SERVICE	2079694	\$325.00	2128146	060821	A	GEN MAINT - PLUMBING
3753	BURD BROOKE	2079102	\$156.69		060821	A	IN COUNTY TRAVEL
57080	BYERLY FORD NISSAN INC	2076386	\$64.85	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076392	\$55.16	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076395	\$249.12	2128268	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076399	-\$71.67	2128268	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076404	\$910.10	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076410	\$44.02	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076414	\$333.00	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076418	\$83.26	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076424	\$52.18	2101522	060221	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2076430	\$8.12	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076435	\$42.99	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076443	-\$61.28	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076449	-\$85.05	2102064	060221	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2076454	-\$132.30	2101522	060221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2076460	-\$66.15	2101522	060221	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2076419	\$321.70	2114974	060221	P	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	2076425	\$94.29	2115238	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076429	\$600.49	2119149	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076439	\$139.87	2120570	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076444	\$310.56	2121275	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076448	\$90.30	2121697	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076452	\$312.09	2127357	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076457	\$82.02	2127360	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076461	\$68.07	2126212	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076465	\$207.36	2126214	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076466	\$66.50	2126213	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076467	\$66.50	2128954	060221	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2076470	\$638.46	2120495	060221	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2076472	\$582.00	2121274	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076555	\$64.14	2119890	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076562	\$852.75	2127369	060221	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2076568	\$1,358.19	2127364	060221	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2078318	\$370.80	2119889	060821	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2078320	\$1,562.66	2127370	060821	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2078321	\$1,986.56	2127362	060821	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2078798	\$6,005.15	2117473	060821	A	SN1
133137	CAPITOL VARSITY SPORTS INC	2079680	\$4,149.20	2130665	060821	A	WAGGENER HIGH SCHOOL
127035	CARDINAL ICE EQUIPMENT INC	2076366	\$197.98	2126395	060221	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2076370	\$367.50	2127019	060221	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2076372	\$36.43	2126919	060221	P	MECH MAINT



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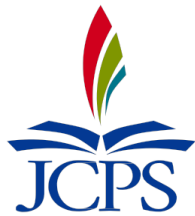
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127035	CARDINAL ICE EQUIPMENT INC	2076377	\$212.49	2127961	060221	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2076380	\$174.67	2128950	060221	P	MECH MAINT
41884	CARDINAL TECHNOLOGY PLLC	2075974	\$318.17	2103188	060221	P	FACILITIES CAPITAL IMPROVEMENT
53637	CARMICHAELS BOOKSTORE LLC	2076904	\$314.47	2129529	060221	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2076911	\$629.30	2127942	060221	P	KENWOOD
53637	CARMICHAELS BOOKSTORE LLC	2076920	\$64.26	2124830	060221	P	ST. MATTHEWS ELEM
53637	CARMICHAELS BOOKSTORE LLC	2076927	\$223.25	2116330	060221	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2076985	\$489.12	2123515	060221	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2077037	\$151.08	2123616	060221	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2077044	-\$50.36	2123616	060221	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2077071	\$1,061.84	2123616	060221	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2077132	\$1,971.94	2123616	060221	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2077262	\$568.31	2128252	060221	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2077278	\$276.31	2127981	060221	P	WESTERN HIGH
53637	CARMICHAELS BOOKSTORE LLC	2077282	\$97.92	2129027	060221	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2077287	\$797.15	2129026	060221	P	WESTERN YSC
53637	CARMICHAELS BOOKSTORE LLC	2077289	\$103.46	2111586	060221	P	CROSBY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2077292	\$25.87	2112110	060221	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2077296	\$511.40	2126413	060221	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2077299	\$214.08	2126412	060221	P	JB ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2077303	\$125.93	2126411	060221	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2077307	\$2,042.32	2126901	060221	P	ECH/ JIMMY WATHEN
53637	CARMICHAELS BOOKSTORE LLC	2077312	\$1,566.60	2126880	060221	P	ECH/ CAMP READY 4K / JIMMY WAT
53637	CARMICHAELS BOOKSTORE LLC	2077317	\$335.44	2126880	060221	P	ECH/ CAMP READY 4K / JIMMY WAT
53637	CARMICHAELS BOOKSTORE LLC	2077321	\$1,426.04	2126880	060221	P	ECH/ CAMP READY 4K / JIMMY WAT
53637	CARMICHAELS BOOKSTORE LLC	2077325	\$111.72	2126901	060221	P	ECH/ JIMMY WATHEN
53637	CARMICHAELS BOOKSTORE LLC	2077329	\$1,174.04	2126901	060221	P	ECH/ JIMMY WATHEN
53637	CARMICHAELS BOOKSTORE LLC	2077331	\$503.44	2125635	060221	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2077334	\$943.42	2113290	060221	P	ACADEMY @ SHAWNEE
41943	CAROL K BRITTON	2077201	\$120.00	2116322	060221	P	ESL DEPARTMENT
16517	CASAD COMPANY INC	2079615	\$3,269.61	2128112	060821	A	WAGGENER HIGH SCHOOL



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111514	CCH INC	2079507	\$239.00	2130298	060821	A	PORTLAND ELEMENTARY SCHOOL
111514	CCH INC	2079509	\$224.00	2130298	060821	A	PORTLAND ELEMENTARY SCHOOL
111514	CCH INC	2079510	\$224.00	2130298	060821	A	PORTLAND ELEMENTARY SCHOOL
111514	CCH INC	2079512	\$224.00	2130298	060821	A	PORTLAND ELEMENTARY SCHOOL
111514	CCH INC	2079513	\$224.00	2130298	060821	A	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2077443	\$211.96	2111838	060221	P	KAMMERER MIDDLE
130496	CDW LLC	2077448	-\$211.96	2111838	060221	P	KAMMERER MIDDLE
130496	CDW LLC	2077460	\$169.00	2111838	060221	P	KAMMERER MIDDLE
130496	CDW LLC	2077464	-\$169.00	2111838	060221	P	KAMMERER MIDDLE
130496	CDW LLC	2077467	\$730.00	2111838	060221	P	KAMMERER MIDDLE
130496	CDW LLC	2077471	\$995.00	2108181	060221	P	WALLER WILLIAMS
130496	CDW LLC	2077474	\$25.00	2117775	060221	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2077478	\$471.08	2120999	060221	P	KLONDIKE
130496	CDW LLC	2077483	\$3,975.00	2121728	060221	P	SAC-HOTI 769
130496	CDW LLC	2077487	\$1,608.64	2122689	060221	P	TECHNOLOGY INTEGRATION TEAM
130496	CDW LLC	2077490	\$674.02	2122441	060221	P	CURRICULUM & INSTRUCTION
130496	CDW LLC	2077494	\$133.30	2122739	060221	P	SAC-JRJDC 463
130496	CDW LLC	2077498	\$364.35	2122754	060221	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2077499	\$550.00	2123216	060221	P	EISENHOWER
130496	CDW LLC	2077503	\$169.61	2123206	060221	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2077506	\$411.76	2123392	060221	P	FARMER ELEMENTARY
130496	CDW LLC	2077509	\$386.40	2123760	060221	P	CERTIFIED PERSONNEL
130496	CDW LLC	2077515	\$180.00	2123578	060221	P	EISENHOWER
130496	CDW LLC	2077517	\$224.00	2121565	060221	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2077519	\$60.14	2123703	060221	P	HUMAN RESOURCES
130496	CDW LLC	2077522	\$63.68	2123295	060221	P	PRICE ELEMENTARY
130496	CDW LLC	2077526	\$552.50	2124113	060221	P	LINCOLN
130496	CDW LLC	2077528	\$539.97	2119857	060221	P	CAMP TAYLOR ELEMENTARY
130496	CDW LLC	2077531	\$299.15	2124309	060221	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2077533	\$225.24	2122319	060221	P	HITE ELEMENTARY
130496	CDW LLC	2078305	\$8,845.40	2131101	060821	A	SCNS/MEALS & APPS



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130496	CDW LLC	2079319	\$2,520.00	2109639	060821	A	DOSS HIGH SCHOOL
130496	CDW LLC	2079320	\$1,540.00	2121565	060821	A	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2079321	\$169.00	2124041	060821	A	KENWOOD ELEM FRC
130496	CDW LLC	2079322	\$1,017.66	2123774	060821	A	TESTING UNIT
130496	CDW LLC	2079324	\$5,880.00	2109639	060821	A	DOSS HIGH SCHOOL
130496	CDW LLC	2079326	\$179.08	2124267	060821	A	TITLE I
130496	CDW LLC	2079328	\$12.15	2124302	060821	A	INFORMATION TECHNOLOGY
130496	CDW LLC	2079330	\$156.00	2124396	060821	A	DOSS HIGH SCHOOL
130496	CDW LLC	2079332	\$900.00	2109639	060821	A	DOSS HIGH SCHOOL
130496	CDW LLC	2079333	\$3,027.45	2112245	060821	A	INFORMATION TECHNOLOGY
130496	CDW LLC	2079335	\$24.76	2124770	060821	A	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2079337	\$77.00	2123583	060821	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2079339	\$1,485.00	2124374	060821	A	VALLEY HIGH SCHOOL
130496	CDW LLC	2079343	\$169.00	2124255	060821	A	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2079346	-\$10.00	2124041	060821	A	KENWOOD ELEM FRC
130496	CDW LLC	2079348	\$740.00	2124041	060821	A	KENWOOD ELEM FRC
130496	CDW LLC	2079350	\$60.94	2125098	060821	A	SENECA
130496	CDW LLC	2079352	\$9,900.00	2124374	060821	A	VALLEY HIGH SCHOOL
130496	CDW LLC	2079354	\$1,350.00	2124374	060821	A	VALLEY HIGH SCHOOL
130496	CDW LLC	2079356	\$730.00	2124255	060821	A	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2079359	\$1,140.00	2126339	060821	A	PHOENIX
130496	CDW LLC	2079361	\$210.00	2121565	060821	A	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2079363	\$15.22	2121064	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2079365	\$5,100.00	2116379	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2079367	\$34,340.00	2116379	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2079369	\$5,610.00	2116379	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2079370	\$30.00	2117775	060821	A	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2079372	\$220.00	2117775	060821	A	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2079376	\$3,125.00	2041494	060821	A	MCFERRAN PREP. ACADEMY
130496	CDW LLC	2079378	\$6,020.00	2041495	060821	A	STUART ACADEMY 144
130496	CDW LLC	2079382	\$460.00	2046019	060821	A	TR / EASTERN-SUMMER BACKPACK L





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130496	CDW LLC	2079385	\$20.00	2045880	060821	A	TR / FERN CREEK / MEDIA ARTS
17009	CHALKS TRUCK PARTS	2079638	\$182.40	2101512	060821	A	NICHOLS BUS MAINTENANCE GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2078179	\$1,778.98		r0528	P	Payroll Run X - Warrant r0528
42280	CHARLES A GRAZIANO	2078309	\$1,500.00		060821	A	TUITION REIMBURSEMENT CHARLES GRAZIANO
37114	CHERRIE VAUGHN	2077612	\$400.00	2129677	060221	P	FOSTER CCLC
37114	CHERRIE VAUGHN	2077614	\$400.00	2129677	060221	P	FOSTER CCLC
37114	CHERRIE VAUGHN	2077617	\$400.00	2129677	060221	P	FOSTER CCLC
37114	CHERRIE VAUGHN	2079725	\$1,000.00	2131457	060821	A	FOSTER TRADITIONAL ACADEMY
36386	CHERYL L AMSTUTZ	2079107	\$182.42		060821	A	IN COUNTY TRAVEL
146187	CHISM SERVICE IRRIGATION	2079681	\$3,553.00	2125846	060821	A	FERN CREEK HIGH SCHOOL
17507	CINTAS CORPORATION 2	2075714	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075715	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075716	\$335.52	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075717	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075719	\$10.16	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075721	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075723	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075726	\$130.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075728	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075731	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075734	\$147.09	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075736	\$57.50	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075739	\$10.37	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075741	\$11.62	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075743	\$405.93	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075745	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075747	\$130.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075748	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075750	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075751	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075752	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2075754	\$10.16	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075755	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075784	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075786	\$57.50	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075787	\$168.90	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075790	\$11.62	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075792	\$10.37	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075794	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075801	\$130.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075804	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075806	\$606.60	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075808	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075810	\$10.16	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075812	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075815	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075833	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075834	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075839	\$57.50	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075842	\$108.54	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075844	\$11.62	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075847	\$10.37	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075848	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075849	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075850	\$294.60	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075851	\$213.48	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075852	\$4.56	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075853	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075855	\$10.16	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075858	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075860	\$5.00	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075863	\$708.03	2102578	060221	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2075865	\$224.47	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075868	\$9.12	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075870	\$11.62	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2075873	\$10.37	2102578	060221	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2076335	\$56.66	2104388	060221	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2076339	\$87.83	2104388	060221	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2076342	\$192.26	2104388	060221	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2076345	\$56.66	2104388	060221	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2076349	\$147.95	2104388	060221	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2076352	\$89.41	2104388	060221	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2078310	\$51.52	2104388	060821	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2078312	\$87.86	2104388	060821	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2078314	\$153.09	2104388	060821	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2079516	\$72.00	2114563	060821	A	SOUTHERN
500248	CLARK SUPERIOR COURT	2078161	\$125.00		r0528	P	Payroll Run X - Warrant r0528
41915	CLEANBOX TECHNOLOGY INC	2079641	\$1,842.00	2127949	060821	A	FERN CREEK HIGH SCHOOL
23634	COGNIA INC	2079682	\$171,600.00	2129778	060821	A	DATA MGMT
33816	COLUMBUS TEMPERATURE CONTROL	2079683	\$182.15	2124269	060821	A	MECH MAINT
500435	COMMONWEALTH OF MASSACHUSETTS	2078192	\$130.00		r0528	P	Payroll Run X - Warrant r0528
29171	COMPLETE PRINTER SOURCE	2079375	\$71.52	2107186	060821	A	VALLEY HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2079380	\$127.48	2125975	060821	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2079383	\$276.22	2100958	060821	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2079386	\$32.89	2101040	060821	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2079387	\$215.87	2126332	060821	A	WESTPORT MS
29171	COMPLETE PRINTER SOURCE	2079391	\$225.30	2118328	060821	A	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079393	\$30.10	2120973	060821	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079394	\$168.00	2119405	060821	A	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2079396	\$31.14	2121129	060821	A	COCHRANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079397	\$152.97	2119411	060821	A	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079401	\$28.50	2122376	060821	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079402	\$681.50	2119556	060821	A	CROSBY MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2079403	\$48.58	2122540	060821	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079405	\$94.00	2119557	060821	A	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079406	\$121.35	2122677	060821	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2079407	\$372.00	2119354	060821	A	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2079411	\$226.93	2122634	060821	A	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2079414	\$62.64	2119947	060821	A	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2079415	\$66.70	2122658	060821	A	UNSELD/OFFICE
29171	COMPLETE PRINTER SOURCE	2079416	\$0.55	2120325	060821	A	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2079417	\$112.80	2122179	060821	A	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079419	\$39.40	2120110	060821	A	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079422	\$60.69	2120561	060821	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2079423	\$31.36	2120868	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079425	\$9.40	2120875	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079427	\$8.46	2120878	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079429	\$11.28	2120871	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079431	\$1.80	2120872	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079432	\$7.62	2120874	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079433	\$1.60	2120877	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079434	\$11.85	2120879	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079435	\$15.45	2120883	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079436	\$2.75	2120881	060821	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2079437	\$517.00	2121154	060821	A	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079438	\$185.74	2122795	060821	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079439	\$864.60	2121187	060821	A	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079440	\$32.90	2121521	060821	A	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2079441	\$225.60	2121555	060821	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2079442	\$159.56	2122031	060821	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079443	\$62.36	2122832	060821	A	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079444	\$6.33	2121637	060821	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079445	\$7.44	2121639	060821	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079446	\$20.76	2122487	060821	A	SHACKLETTE ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2079447	\$18.50	2122858	060821	A	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2079448	\$78.25	2123257	060821	A	ROOSEVELT PERRY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079449	\$4.25	2123899	060821	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2079450	\$94.50	2122213	060821	A	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2079451	-\$18.00	2125287	060821	A	ECH/ OFFICE TONER CARTRIDGES
29171	COMPLETE PRINTER SOURCE	2079452	\$25.72	2122283	060821	A	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079453	\$59.95	2122286	060821	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2079454	\$81.20	2122352	060821	A	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2079455	\$56.26	2122525	060821	A	WHITNEY YOUNG FRC
29171	COMPLETE PRINTER SOURCE	2079456	\$789.00	2122322	060821	A	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079457	\$528.00	2122638	060821	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079458	\$93.48	2122317	060821	A	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079459	\$127.83	2123190	060821	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2079460	\$332.35	2123192	060821	A	PHOENIX
29171	COMPLETE PRINTER SOURCE	2079461	\$61.99	2123123	060821	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079462	\$252.60	2123257	060821	A	ROOSEVELT PERRY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079463	\$199.92	2127763	060821	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2079464	\$191.22	2124265	060821	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079465	\$223.37	2124213	060821	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079466	\$63.74	2124778	060821	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079467	\$48.05	2124640	060821	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2079468	\$1,395.21	2125287	060821	A	ECH/ OFFICE TONER CARTRIDGES
29171	COMPLETE PRINTER SOURCE	2079469	\$172.51	2125341	060821	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2079470	\$1,233.68	2125604	060821	A	LASSITER MIDDLE YSC
29171	COMPLETE PRINTER SOURCE	2079471	\$20.25	2124305	060821	A	LIBRARY TECHNICAL SERVICES-TRC
29171	COMPLETE PRINTER SOURCE	2079472	\$532.54	2118906	060821	A	RUTHERFORD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079473	\$132.00	2118944	060821	A	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079474	\$20.68	2118947	060821	A	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079475	\$56.40	2118952	060821	A	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2079476	\$284.80	2042818	060821	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2079586	\$18.80	2119509	060821	A	KNIGHT MIDDLE SCHOOL



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500428	COOPER & COOPER LAW OFFICES PLLC	2078188	\$1.17		r0528	P	Payroll Run X - Warrant r0528
41500	COOPERATIVE STRATEGIES LLC	2079552	\$20,000.00	2105100	060821	A	SCHOOL CHOICE CASSIE BLAUSEY
40612	COURTNEY JACKSON	2078396	\$120.00	2131366	060821	A	LOUISVILLE MALE TRADL HIGH SCH
144048	CREATION GARDENS	2076156	\$40.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076159	\$98.23	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076161	\$40.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076162	\$40.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076163	\$276.73	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076164	\$673.26	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076165	\$450.90	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076166	\$102.76	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076168	\$237.76	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076170	\$62.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076174	\$626.45	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076176	\$228.50	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076179	\$41.25	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076181	\$289.26	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076183	\$81.50	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076184	\$77.07	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076185	\$40.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076186	\$100.71	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076187	\$229.78	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076188	\$81.50	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076189	\$386.87	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076190	\$244.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076191	\$130.50	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076192	\$274.92	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076194	\$366.27	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076197	\$155.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076199	\$236.64	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076201	\$123.75	2101628	060221	P	NUTRITION CENTER



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144048	CREATION GARDENS	2076203	\$203.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076205	\$89.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076222	\$109.92	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076228	-\$21.18	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076234	\$163.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076239	-\$73.50	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076242	\$155.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076246	\$49.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076249	\$24.50	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076253	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076257	\$103.18	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076259	\$180.04	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076262	\$179.29	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076265	\$167.49	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076267	\$84.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076269	\$185.66	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076271	\$40.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076273	-\$140.98	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076275	-\$170.40	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076278	-\$503.64	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076282	-\$104.34	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076286	-\$74.08	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076289	-\$492.24	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076295	-\$120.68	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076303	\$528.60	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076305	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076308	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076309	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076312	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076317	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076320	\$118.32	2101628	060221	P	NUTRITION CENTER



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144048	CREATION GARDENS	2076322	-\$41.55	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076527	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076532	\$88.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076537	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076540	\$142.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076545	\$299.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076550	\$244.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076558	\$177.48	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076564	\$29.58	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076570	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076577	\$84.60	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076581	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076589	\$284.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076595	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076600	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076606	\$284.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076638	-\$30.44	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076639	-\$26.97	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076642	-\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076645	-\$83.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076647	-\$41.55	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076649	-\$41.55	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076650	-\$41.55	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076653	-\$41.55	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076657	-\$83.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076660	-\$49.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076662	-\$83.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076667	-\$83.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076670	-\$49.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076673	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076674	\$88.74	2101628	060221	P	NUTRITION CENTER





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144048	CREATION GARDENS	2076695	\$260.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076696	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076697	\$207.06	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076699	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076701	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076705	\$174.84	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076709	\$25.20	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076712	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076713	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076715	\$169.20	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076716	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076718	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076719	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076721	\$255.60	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076725	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076730	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076741	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076746	\$147.90	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076751	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076767	-\$712.50	2109557	060221	P	SCNS
144048	CREATION GARDENS	2076773	-\$87.50	2109574	060221	P	SCNS
144048	CREATION GARDENS	2076783	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076788	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076791	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076803	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076807	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076812	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076817	\$236.64	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076873	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076880	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076884	\$30,934.40	2102247	060221	P	NUTRITION CENTER



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144048	CREATION GARDENS	2076889	\$344.04	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076893	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076896	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076901	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076906	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076914	\$88.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076918	\$89.75	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076923	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076933	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076939	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076940	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076944	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076947	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076949	\$29.58	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076952	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076955	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076960	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076964	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076968	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076971	\$177.48	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076973	\$558.64	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076976	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076980	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076984	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076991	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2076997	\$88.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077002	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077059	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077073	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077080	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077090	\$88.74	2101628	060221	P	NUTRITION CENTER



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144048	CREATION GARDENS	2077094	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077101	\$207.06	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077105	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077129	\$147.90	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077133	\$86.10	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077144	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077149	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077156	\$49.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077159	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077165	\$236.64	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077169	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077171	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077174	\$118.32	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077177	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077182	\$178.20	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077188	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077192	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077197	\$95.92	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077200	\$88.74	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077204	\$35.20	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077210	\$59.16	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077215	\$142.00	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077219	\$201.60	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077224	\$147.90	2101628	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077268	\$18.75	2102247	060221	P	NUTRITION CENTER
144048	CREATION GARDENS	2077385	-\$437.50	2109562	060221	P	SCNS
144048	CREATION GARDENS	2078224	\$129.75	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078232	\$166.96	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078242	-\$25.20	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078249	-\$73.50	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078257	-\$83.10	2101628	060821	A	NUTRITION CENTER



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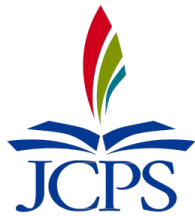
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144048	CREATION GARDENS	2078269	\$118.32	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078271	-\$41.55	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078275	-\$19.59	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078277	\$40.75	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078279	\$29.58	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078283	\$59.16	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078288	\$29.58	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078291	-\$147.00	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078298	-\$83.10	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078301	-\$26.12	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078308	\$118.32	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078317	-\$49.00	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078319	-\$41.55	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078322	\$70.00	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078327	\$244.41	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078328	-\$15.22	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078351	\$5,647.76	2102247	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078518	\$42.60	2101628	060821	A	NUTRITION CENTER
144048	CREATION GARDENS	2078521	\$103.66	2101628	060821	A	NUTRITION CENTER
41534	CREATIVELY IN-VENTED LLC	2076270	\$620.00	2126613	060221	P	CANE RUN FRC/ESCOBAR
41534	CREATIVELY IN-VENTED LLC	2078643	\$90.00	2128862	060821	A	CANE RUN FRC/ESCOBAR
33225	CRIPPS CARMEN	2076969	\$97.35		060221	P	IN COUNTY TRAVEL
34200	CROOKED RIVER FARMS LLC	2077205	\$600.00	2129858	060221	P	HARTSTERN
34200	CROOKED RIVER FARMS LLC	2079554	\$400.00	2129138	060821	A	CANE RUN ELEM FRC/ESCOBAR
34200	CROOKED RIVER FARMS LLC	2079556	\$450.00	2129138	060821	A	CANE RUN ELEM FRC/ESCOBAR
18890	CRUZ PAMELA	2079292	\$144.81		060821	A	IN COUNTY TRAVEL
23737	CRYSTAL C CARTER	2079120	\$64.23		060821	A	IN COUNTY TRAVEL
40231	CUMMINS INC	2079421	\$448.20	2112775	060821	A	NICHOLS BUS MAINTENANCE GARAGE
40231	CUMMINS INC	2079424	\$2,297.92	2129340	060821	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2079426	\$30.08	2111128	060821	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2079428	-\$78.75	2112775	060821	A	NICHOLS BUS MAINTENANCE GARAGE



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40231	CUMMINS INC	2079430	\$17.96	2111128	060821	A	VEHICLE MAINTENANCE
23841	CUNNINGHAM VANESSA ALEXIS	2079311	\$60.00		060821	A	IN COUNTY TRAVEL
23841	CUNNINGHAM VANESSA ALEXIS	2079313	\$54.84		060821	A	IN COUNTY TRAVEL
39738	CUSTOM LOGISTICS LTD	2076272	\$350.00	2130464	060221	P	VEHICLE MAINTENANCE
30121	DAGES PAINT COMPANY	2078668	\$794.08	2127297	060821	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2078670	\$585.00	2122259	060821	A	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED	2078683	\$124.17	2124731	060821	A	MECH MAINT
28463	DAIKIN APPLIED	2078695	\$435.05	2124022	060821	A	MECH MAINT
41634	DANIELA KRUEL DIGIACONO	2077213	\$2,500.00	2111578	060221	P	EDWARDS EDUCATIONAL TEACHING &
30859	DARLENE Y GROVE	2076989	\$155.35		060221	P	IN COUNTY TRAVEL
34255	DATAREMOTE INC	2078684	\$9,558.00	2102498	060821	A	INFORMATION TECHNOLOGY
42297	DAVICE L WOODS	2079659	\$51.25		060821	A	REIMBURSE BACKGROUND CHECK
42297	DAVICE L WOODS	2079662	\$52.00		060821	A	REIMBURSE CDL FEES
500231	DAVID DEEP LAW OFFICE	2078159	\$320.14		r0528	P	Payroll Run X - Warrant r0528
143868	DAVID L GAMBRELL	2078393	\$360.00	2125717	060821	A	YOUTH PERFORMING ARTS SCHOOL
31885	DAVIS STEPHANIE	2078344	\$99.08		060821	A	IN COUNTY TRAVEL
500033	DEATRICK & SPIES PSC	2078139	\$2,802.09		r0528	P	Payroll Run X - Warrant r0528
62520	DEMCO	2078631	\$100.11	2128233	060821	A	LIBRARY TECHNICAL SERVICES
62520	DEMCO	2078646	\$132.37	2124440	060821	A	CROSBY MIDDLE SCHOOL
62520	DEMCO	2078652	\$158.75	2127907	060821	A	DOSS HIGH SCHOOL
62520	DEMCO	2078656	\$450.19	2124746	060821	A	BUTLER TRADITIONAL HIGH SCHOOL
62520	DEMCO	2078659	\$87.52	2124494	060821	A	CANE RUN ELEMENTARY
62520	DEMCO	2078663	\$78.84	2128835	060821	A	CORAL RIDGE ELEMENTARY
62520	DEMCO	2078665	\$199.01	2129303	060821	A	AUBURNDALE ELEMENTARY
62520	DEMCO	2079735	\$81.92	2119410	060821	A	KAMMERER MIDDLE
22369	DEPARTMENT OF SAFETY	2078311	\$5.00		060821	A	RONDA M SHAW
62840	DIESEL INJECTION SERVICE CO INC	2078686	\$167.16	2129040	060821	A	BLANKENBAKER GARAGE
195	DIGI KEY CORPORATION	2078687	\$89.16	2128232	060821	A	INFORMATION TECHNOLOGY
61667	DINE EQUIPMENT COMPANY	2076571	\$44.76	2127356	060221	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2076576	\$119.40	2127355	060221	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2076687	\$900.00	2124996	060221	P	LOUISVILLE MALE/YSC



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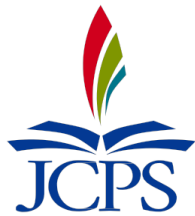
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32170	DIONDREA NICOLE GRIFFIN	2076690	\$75.00	2130711	060221	P	VALLEY HIGH SCHOOL YOUTH SERVI
32170	DIONDREA NICOLE GRIFFIN	2076692	\$75.00	2130711	060221	P	VALLEY HIGH SCHOOL YOUTH SERVI
32170	DIONDREA NICOLE GRIFFIN	2076693	\$75.00	2130711	060221	P	VALLEY HIGH SCHOOL YOUTH SERVI
42206	DISCOUNT MEDICAL SUPPLY INC	2079736	\$300.00	2126377	060821	A	PRP HIGH SCHOOL
500244	DIVISION OF CHILD SUPPORT	2078160	\$24,165.86		r0528	P	Payroll Run X - Warrant r0528
27292	DJ LEASING LLC	2078688	\$402.61	2126724	060821	A	VEHICLE MAINTENANCE
27292	DJ LEASING LLC	2078689	\$91.50	2102046	060821	A	VEHICLE MAINTENANCE
27292	DJ LEASING LLC	2079821	\$64.80	2128486	060821	A	WAGGENER HIGH SCHOOL
36134	DOCU CONFIDENTIAL LLC	2078690	\$90.00	2117671	060821	A	ADULT EDUCATION
36134	DOCU CONFIDENTIAL LLC	2078691	\$90.00	2117671	060821	A	ADULT EDUCATION
35958	DOLLARDAYS INTERNATIONAL INC	2078692	\$579.00	2125756	060821	A	FAIRDALE HIGH SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2078693	\$228.38	2129116	060821	A	JCTMS - THE LINK FRYSC
35958	DOLLARDAYS INTERNATIONAL INC	2078694	\$210.96	2125475	060821	A	GUTERMUTH
39253	DONAVIS DUNCAN	2079767	\$210.00	2128809	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
53788	DOO WOP MUSIC SHOP	2078696	\$478.25	2125976	060821	A	JEFFERSONTOWN HIGH SCHOOL
53788	DOO WOP MUSIC SHOP	2079737	\$396.14	2126546	060821	A	ATHERTON HIGH SCHOOL
137735	DOSSETT DENA	2076801	\$215.00		060221	P	AERA MEMBERSHIP FEE
15730	DOUGLAS BROOKS	2078640	\$120.00	2131407	060821	A	LOUISVILLE MALE TRADL HIGH SCH
36211	DR CARMEN W COLEMAN	2076965	\$72.89		060221	P	IN COUTNY TRAVEL
63430	DRENNAN EQUIPMENT COMPANY	2079738	\$2,746.22	2116005	060821	A	DUNN ELEMENTARY
108195	DUKES A & W TRAILER HITCHES	2078702	\$25.37	2110683	060821	A	GENERAL MAINTENANCE/GROUNDS
63590	DUPLICATOR SALES AND SERVICE INC	2076579	\$1,745.59	2125507	060221	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2076585	\$1,515.12	2124231	060221	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2076597	\$2,086.32	2125513	060221	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2077012	\$2,316.93	2125510	060221	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2078685	\$714.00	2128469	060821	A	WESTERN HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2078697	\$1,416.00	2118659	060821	A	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078698	\$4,041.00	2120210	060821	A	BRECKINRIDGE METRO
63590	DUPLICATOR SALES AND SERVICE INC	2078699	\$10,500.00	2122837	060821	A	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078700	\$792.00	2129855	060821	A	BRECKINRIDGE METRO
63590	DUPLICATOR SALES AND SERVICE INC	2078701	\$4,885.00	2105383	060821	A	MCFERRAN PREP. ACADEMY



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63590	DUPLICATOR SALES AND SERVICE INC	2078912	\$9,522.88	2109344	060821	A	MAINT WAREHOUSE
63590	DUPLICATOR SALES AND SERVICE INC	2078915	\$236.00	2108642	060821	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2078917	\$264.21	2109678	060821	A	EASTERN HS-FO
63590	DUPLICATOR SALES AND SERVICE INC	2078920	\$434.00	2109879	060821	A	ADMINISTRATION
63590	DUPLICATOR SALES AND SERVICE INC	2078922	\$6,687.00	2112212	060821	A	WALLER
63590	DUPLICATOR SALES AND SERVICE INC	2078926	\$40.00	2116518	060821	A	TESTING UNIT
63590	DUPLICATOR SALES AND SERVICE INC	2078929	\$8,835.00	2114933	060821	A	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078934	\$236.00	2117556	060821	A	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2078937	\$88.07	2117540	060821	A	CARTER TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2078940	\$88.07	2117540	060821	A	CARTER TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2078947	\$88.07	2117821	060821	A	AUDUBON TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2078950	\$88.07	2117818	060821	A	GREATHOUSE SHRYOCK TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2078953	\$236.00	2118437	060821	A	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	2078961	\$6,687.00	2114914	060821	A	INDIAN TRAIL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2078962	\$8,265.00	2117515	060821	A	COCHRAN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2078967	\$8,265.00	2116976	060821	A	YOUTH PERFORMING ARTS SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078972	\$8,835.00	2118023	060821	A	ROBERTA TULLY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2078976	\$8,835.00	2116989	060821	A	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078982	\$6,576.00	2116949	060821	A	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078985	\$6,687.00	2121130	060821	A	ENGELHARD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078988	\$8,265.00	2124424	060821	A	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2078991	\$8,265.00	2127839	060821	A	PORTLAND
151247	DWYER KIMBERLY E	2077130	\$55.33		060221	P	IN COUNTY TRAVEL
151247	DWYER KIMBERLY E	2079208	\$40.60		060821	A	IN COUNTY TRAVEL
11938	E H CONSTRUCTION LLC	2079477	\$723,364.00	2035753	060821	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2079478	\$103,739.56	2103480	060821	A	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2079325	\$2,300.00	2127470	060821	A	FACILITIES CAPITAL IMPROVEMENT
10156	EDGENUITY INC	2078703	\$18,833.00	2128853	060821	A	WELLINGTON ELEMENTARY SCHOOL
98116	EDITORIAL PROJECTS IN EDUCATION INC	2079739	\$2,245.50	2123141	060821	A	SERVICE, (NON-BID)
38769	EDUCATION COM HOLDINGS INC	2079743	\$150.00	2106316	060821	A	LUHR ELEMENTARY SCHOOL
135786	EDUCATIONAL INNOVATIONS	2079742	\$56.22	2122429	060821	A	MIDDLETOWN/HITE FAMILY RESOURC



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41746	EDUPORIUM INC	2079745	\$699.95	2129767	060821	A	CONWAY MIDDLE SCHOOL
2197	EL DORADO TRADING GROUP INC	2079022	\$393.00	2129499	060821	A	SAC-BROOKLAWN 221
2197	EL DORADO TRADING GROUP INC	2079026	\$2,370.00	2123100	060821	A	SOUTHERN
2197	EL DORADO TRADING GROUP INC	2079028	\$1,185.00	2122111	060821	A	SOUTHERN
2197	EL DORADO TRADING GROUP INC	2079034	\$1,185.00	2121893	060821	A	SENECA
2197	EL DORADO TRADING GROUP INC	2079038	\$3,555.00	2125761	060821	A	BRECKINRIDGE METRO
2197	EL DORADO TRADING GROUP INC	2079040	\$1,185.00	2129104	060821	A	SAC-BROOKLAWN 221
42252	ELIZABETH A ROSE	2077061	\$67.08		060221	P	IN COUNTY TRAVEL
42251	ELIZABETH V ADAMS	2079126	\$149.46		060821	A	IN COUNTY TRAVEL
42281	ENVIRONMENT RATING SCALES INST INC	2079747	\$7,800.00	2131530	060821	A	JIMMY WATHEN/ DIANE ROBERTSON
37082	ERIC HEICK	2079000	\$350.00	2129889	060821	A	MOORE - GREENHOUSE
23413	EXPANDING EXPRESSION	2079749	\$1,500.00	2130523	060821	A	SERVICE, (NON-BID)
30897	EXTREME NETWORKS INC	2079618	\$485,201.75	2116474	060821	A	TECHNOLOGY DIVISION
3750	FAIRDALE FEED & HARDWARE	2079752	\$61.97	2105066	060821	A	FAIRDALE HIGH SCHOOL
5535	FAMILY SCHOLAR HOUSE	2079753	\$2,500.00	2105940	060821	A	G. CHAFFEE TAPP
4054	FARRELL JAN	2077097	\$82.42		060221	P	IN COUNTY TRAVEL
40781	FEHR EVENT GROUP	2078647	\$220.00	2128145	060821	A	CONWAY MIDDLE SCHOOL
500354	FENTON & MCGARVEY LAW FIRM	2078175	\$380.81		r0528	P	Payroll Run X - Warrant r0528
41976	FERGUSON US HOLDINGS INC	2079755	\$127.72	2124090	060821	A	GEN MAINT - PLUMBING
39400	FERN CREEK OPTIMIST CLUB	2079758	\$480.00	2122468	060821	A	LUHR FRC
34201	FIFTH THIRD BANK	2078193	\$1,784,066.29		060121AC	P	FIFTH THIRD ACI PAYMENT - MAY 2021
1290	FIRST BOOK	2079042	\$49.59	2123072	060821	A	CHANCEY ELEMENTARY SCH
1290	FIRST BOOK	2079060	\$41.99	2123413	060821	A	CHANCEY ELEMENTARY SCH
2470	FISHER SCIENCE EDUCATION	2079065	\$696.80	2119494	060821	A	ATHERTON HIGH
2470	FISHER SCIENCE EDUCATION	2079491	\$203.00	2120747	060821	A	BALLARD HIGH SCHOOL
42111	FIVE O ENTERPRISES	2078215	\$2,160.00	2126740	060821	A	PRP HIGH SCHOOL
42111	FIVE O ENTERPRISES	2079539	\$1,020.00	2128827	060821	A	ATHERTON HIGH SCHOOL
41996	FLORENCE HARDWARE	2079494	\$24.90	2120053	060821	A	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2079504	\$665.81	2120053	060821	A	MAINTENANCE WAREHOUSE
51121	FLYNN BROTHERS CONTRACTING INC	2078134	\$307.50	2116124	060221	P	BYRAN,SMITH HILBERT ROBINSON SIMPSON CHESSI
117527	FOLLETT SCHOOL SOLUTIONS	2079761	\$4,260.63	2121512	060821	A	LIBRARY TECHNICAL SERVICES





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117527	FOLLETT SCHOOL SOLUTIONS	2079813	\$1,128.18	2123600	060821	A	LIBRARY TECHNICAL SERVICES
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2079762	\$12,206.00	2113996	060821	A	HEALTH PROMOTIONS
6391	FUTURE PROBLEM SOLVING	2079765	\$1,830.00	2129110	060821	A	MEYZEEK MIDDLE
103689	GALLS LLC	2079508	\$706.69	2123267	060821	A	CULTURE & CLIMATE
103689	GALLS LLC	2079511	\$607.66	2123267	060821	A	CULTURE & CLIMATE
103689	GALLS LLC	2079515	\$607.66	2126426	060821	A	CULTURE & CLIMATE
103689	GALLS LLC	2079525	\$195.50	2101311	060821	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2079527	\$1,685.51	2101311	060821	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2079528	\$663.00	2101311	060821	A	SECURITY & INVESTIGATIONS
42313	GARRY L TAYLOR	2079664	\$51.25		060821	A	REIMBURSE BACKGROUND CEHCK
42313	GARRY L TAYLOR	2079667	\$32.00		060821	A	REIBURSE CDL FEES
41843	GATEWAY EDUC HOLDINGS LLC	2078366	\$20,862.70	2125554	060821	A	JOHNSONTOWN ROAD ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2079480	\$1,840.05	2125554	060821	A	JOHNSONTOWN ROAD ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2079481	\$4,027.55	2125554	060821	A	JOHNSONTOWN ROAD ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2079482	\$2,458.58	2128857	060821	A	GEORGIA CHAFFEE TAPP
97825	GEDDES RAYMOND & COMPANY INC	2076563	\$268.80	2123166	060221	P	LUHR ELEMENTARY SCHOOL
500362	GLENNON LAW FIRM LLC	2078178	\$850.05		r0528	P	Payroll Run X - Warrant r0528
30210	GO GREEN LAWN SOLUTIONS	2078649	\$370.00	2102305	060821	A	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2079562	\$370.00	2121689	060821	A	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2079567	\$305.00	2121689	060821	A	WESTERN HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2076355	\$7,685.12	2101614	060221	P	NUTRITION CENTER
135200	GOODWIN SHANI	2077166	\$80.89		060221	P	IN COUNTY TRAVEL
37984	GORDON FOOD SERVICE	2078323	\$192.92	2103003	060821	A	NUTRITION CENTER
34466	GRAPHICS FOR ATHLETICS LLC	2079536	\$4,305.00	2131306	060821	A	NEWBURG MIDDLE SCHOOL
34466	GRAPHICS FOR ATHLETICS LLC	2079541	\$8,393.00	2130950	060821	A	ALEX R KENNEDY ELEM
41522	GREAT MINDS PBC	2079771	\$84.19	2124713	060821	A	ALEX R KENNEDY ELEM
30756	GREENWAY SHREDDING & RECYCLING	2079679	\$40.00	2104450	060821	A	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2079686	\$40.00	2113111	060821	A	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2079687	\$32.00	2123074	060821	A	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2079689	\$32.00	2123074	060821	A	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2079691	\$35.00	2105183	060821	A	OKOLONA



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30756	GREENWAY SHREDDING & RECYCLING	2079692	\$35.00	2105183	060821	A	OKOLONA
30756	GREENWAY SHREDDING & RECYCLING	2079698	\$25.00	2015365	060821	A	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2079701	\$10.00	2107373	060821	A	HAWTHORNE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2079703	\$40.00	2108351	060821	A	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2079707	\$40.00	2107042	060821	A	HIGHLAND MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2079715	\$45.00	2103940	060821	A	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2079717	\$45.00	2103940	060821	A	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2079719	\$40.00	2103448	060821	A	WILKERSON ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2079597	\$62,520.96	2125748	060821	A	EDWARDS EDUCATION COMPLEX
7504	GREENWOOD PUBLISHING GROUP LLC	2079607	\$7,312.90	2120689	060821	A	WHEATLEY ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2079722	\$500.00	2125294	060821	A	KENNEDY MONTESSORI ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2079726	\$500.00	2125295	060821	A	KENNEDY MONTESSORI ELEMENTARY
125032	GREGORY SCOTT TERRY	2079775	\$210.00	2129259	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
36759	GRIMCO INC	2079553	\$88.29	2120719	060821	A	MATERIALS PRODUCTION
36759	GRIMCO INC	2079558	\$172.96	2124956	060821	A	VALLEY HIGH SCHOOL
36759	GRIMCO INC	2079560	\$96.26	2120719	060821	A	MATERIALS PRODUCTION
146667	HABEGGER	2079582	\$1,004.54	2129407	060821	A	MECH MAINT
146667	HABEGGER	2079585	-\$1,878.00	2127022	060821	A	FACILITIES CAPITAL IMPROVEMENT
146667	HABEGGER	2079589	\$1,078.00	2127022	060821	A	FACILITIES CAPITAL IMPROVEMENT
17608	HABICH MEGAN	2079256	\$70.98		060821	A	IN COUNTY TRAVEL
40285	HALO BRANDED SOLUTIONS INC	2079593	\$859.81	2116327	060821	A	CONWAY MIDDLE SCHOOL FRYSC
39546	HANNAH DRAKE	2079708	\$75.00	2131458	060821	A	iROQUOIS HIGH SCHOOL
39546	HANNAH DRAKE	2079710	\$150.00	2121175	060821	A	IROQUOIS HIGH SCHOOL
42016	HANNAH M BALDAUF	2076223	\$1,500.00		060221	P	TUITION REIMBURSEMENT
147318	HARSHAW TRANE SERVICE	2078746	\$77,593.65	2116972	060821	A	FACILITIES CAPITAL IMPROVEMENT
15493	HEATHER STEINBACH	2079130	\$38.51		060821	A	IN COUTNY TRAVEL
138842	HERITAGE CRYSTAL CLEAN LLC	2079777	\$210.94	2101546	060821	A	VEHICLE MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2079798	\$59.96	2127466	060821	A	GENERAL MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2079800	\$780.00	2129256	060821	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2079801	\$684.00	2130476	060821	A	TRACTOR SHOP WAREHOUSE
42173	HIGH TECH RESCUE INC	2079785	\$6,000.00	2123288	060821	A	TR / FAIRDALE / FIRE SCIENCE,



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52786	HILLYARD KENTUCKY	2076849	\$273.60	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076859	\$273.60	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076862	\$1,030.05	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076868	\$26.05	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076872	\$1,288.66	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076876	\$119.86	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076879	\$2,887.59	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076883	\$1,140.58	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076894	\$843.91	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076899	\$103.29	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076902	\$75.91	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076910	\$64.49	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076916	\$720.39	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076925	\$496.89	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076931	\$45.32	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076942	\$24.03	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076948	\$39.43	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2076950	\$1,933.70	2110601	060221	P	CANE RUN ELEMENTARY
52786	HILLYARD KENTUCKY	2076953	-\$1,933.70	2110601	060221	P	CANE RUN ELEMENTARY
52786	HILLYARD KENTUCKY	2076956	\$1,877.10	2110601	060221	P	CANE RUN ELEMENTARY
52786	HILLYARD KENTUCKY	2076986	\$314.28	2130401	060221	P	SENECA
52786	HILLYARD KENTUCKY	2077000	\$293.80	2102471	060221	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077010	\$326.09	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077091	\$444.00	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077098	\$247.91	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077102	\$94.75	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077110	\$298.16	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077175	\$281.96	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077184	\$136.60	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077187	\$152.00	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077190	\$304.00	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2077193	\$76.00	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077196	\$121.60	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077198	\$3.40	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077203	\$70.07	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077208	\$91.72	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077214	\$85.26	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077217	\$2,251.64	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077222	\$1,709.32	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077230	\$1,911.19	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077234	\$795.12	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077240	\$226.82	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077243	\$1,749.38	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077245	\$2,115.72	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077249	\$459.35	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077272	\$3,135.42	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077281	\$823.48	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077284	\$2,185.38	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077290	\$1,572.11	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077294	\$1,252.26	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077298	\$23.84	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077302	\$50.70	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077304	\$106.68	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077308	\$122.08	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077310	\$73.52	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077311	\$96.50	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077313	\$178.37	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077315	\$1,894.71	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077316	\$1,198.15	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077318	\$3,087.47	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077319	\$1,040.37	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077322	\$2,478.57	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2077324	\$1,367.70	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077326	\$1,003.37	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077328	\$113.62	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077333	\$45.32	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077337	\$56.65	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077339	\$67.98	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077342	\$296.90	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077346	\$2.04	2104433	060221	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077387	\$135.37	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077390	\$66.34	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077392	\$51.28	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077393	\$44.87	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077395	\$464.36	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077398	\$1,447.61	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077399	\$34.15	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077401	\$68.30	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077403	\$752.08	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077405	\$1,493.15	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077406	\$9.78	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077409	\$1,308.49	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077411	\$1,635.81	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077414	\$2,636.18	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077419	\$336.80	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077421	\$172.90	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077423	\$960.77	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077427	\$2,059.16	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077429	\$108.30	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077433	\$33.99	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077437	\$30.81	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077440	\$1,724.81	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077442	\$1,703.31	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE



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52786	HILLYARD KENTUCKY	2077446	\$1,068.73	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077449	\$3,068.23	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077454	\$924.20	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077457	\$2,891.46	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077461	\$22.66	2104464	060221	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2077524	-\$147.96	2100802	060221	P	DOSS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2077527	\$132.68	2100802	060221	P	DOSS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2077545	\$207.76	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077549	\$208.43	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077553	\$197.56	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077555	\$123.64	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077558	\$109.80	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077561	\$274.42	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077564	\$336.57	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077570	\$282.01	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077574	\$264.82	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077577	\$609.11	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077602	\$123.30	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077621	\$416.85	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077622	\$62.50	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077627	\$1,222.46	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077631	\$115.32	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077634	\$1,560.87	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077640	\$2,330.30	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077645	\$673.66	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077648	\$416.56	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077651	\$818.14	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077654	\$1,225.52	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077657	\$1,001.05	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077661	\$1,076.34	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077663	\$2,285.16	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2077667	\$668.11	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077671	\$1,521.22	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077676	\$991.53	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077678	\$943.87	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077681	\$831.72	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077684	\$870.54	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077688	\$1,189.14	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077692	\$1,276.35	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077696	\$1,455.22	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077703	\$1,696.83	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077706	\$264.40	2124656	060221	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2077930	\$20.54	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077938	\$11.42	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077940	\$45.68	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077941	\$112.10	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077943	\$89.68	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077945	\$112.10	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077948	\$125.76	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077950	\$89.68	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077952	\$89.68	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077955	\$203.04	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077957	\$11.42	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077959	\$2.72	2104434	060221	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077960	\$240.20	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077962	\$152.00	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077963	\$121.60	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077965	\$6.80	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077966	\$380.00	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077967	\$152.00	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077968	\$3.40	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077987	\$121.60	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2077991	\$152.00	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2077998	\$152.00	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078002	\$121.60	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078048	\$228.00	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078055	\$228.00	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078058	\$273.60	2104432	060221	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078061	\$234.90	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078064	\$1,775.68	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078068	\$740.21	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078070	\$862.14	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078072	\$1,515.38	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078073	\$712.07	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078074	\$644.40	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078075	\$1,698.68	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078076	\$938.99	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078077	\$1,659.76	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078078	\$489.84	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078080	\$1,392.55	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078082	\$2,354.70	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078087	\$1,532.87	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078089	\$956.59	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078091	\$836.85	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078093	\$2,576.90	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078097	\$206.00	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078099	\$513.28	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078101	\$905.85	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078104	\$918.20	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078106	\$125.76	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078108	\$125.76	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078113	-\$801.46	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078115	-\$0.01	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET





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52786	HILLYARD KENTUCKY	2078117	-\$489.84	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078119	-\$901.96	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078122	\$125.76	2104437	060221	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078125	\$254.97	2104436	060221	P	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078126	-\$3,723.66	2102291	060221	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2078129	-\$16,275.60	2102291	060221	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2078132	-\$542.52	2115228	060221	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2078133	\$506.08	2104435	060221	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078704	\$152.00	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078705	\$152.00	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078706	\$152.00	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078707	\$57.64	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078708	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078709	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078710	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078711	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078712	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078713	\$25.64	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078714	\$488.95	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078715	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078716	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078717	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078718	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078719	\$66.34	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078720	\$1,510.73	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078721	\$1,521.42	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078722	\$79.47	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078723	\$2,760.89	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078724	\$1,593.22	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078725	\$2,452.52	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2078726	\$1,067.25	2104436	060821	A	AREA 6 HILLYARD ONLINE BLANKET



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143743	HODGES KRISTIN M	2079231	\$33.97		060821	A	IN COUNTY TRAVEL
38303	HOLLI D BICKER	2077067	\$119.31		060221	P	IN COUNTY TRAVEL
40091	HOME DEPOT USA INC	2079787	\$7.40	2123270	060821	A	MAINT WAREHOUSE
40091	HOME DEPOT USA INC	2079790	\$22.20	2123270	060821	A	MAINT WAREHOUSE
40091	HOME DEPOT USA INC	2079792	\$258.24	2130032	060821	A	NICHOLS GARAGE
40091	HOME DEPOT USA INC	2079796	\$86.08	2130032	060821	A	NICHOLS GARAGE
2591	HORLANDER ENTERPRISES INC	2075904	\$13.42	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075908	\$4.53	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075910	\$1.98	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075912	\$5.91	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075914	\$11.82	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075916	\$13.08	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075919	\$13.08	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075920	\$13.42	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075922	\$13.08	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075924	\$13.08	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075925	\$13.25	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075929	\$13.08	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075937	\$11.70	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075939	\$11.70	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075942	\$13.39	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075952	\$13.25	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075953	\$11.76	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075954	\$11.76	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075955	\$11.76	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075957	\$9.93	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075960	\$11.76	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075964	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075969	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075972	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075976	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL



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2591	HORLANDER ENTERPRISES INC	2075983	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075987	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075990	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075991	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075992	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075993	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075994	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2075995	\$17.73	2124066	060221	P	CENTRAL HIGH SCHOOL
58994	HUBER TIRE CO	2079803	\$1,504.00	2113617	060821	A	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2079806	\$503.94	2113617	060821	A	VEHICLE MAINTENANCE
41020	HURRICLEAN EXTERIOR CLEANING AND RESTC	2079808	\$20,800.00	2130280	060821	A	POWER WASH BLCHRS FACILITIES C
101192	HURST OFFICE SUPPLIERS	2079809	\$2,121.80	2120542	060821	A	WESTPORT MIDDLE SCHOOL
37607	HYDRO SOLUTIONS POWER AND SOFT WASHIN	2076274	\$1,500.00	2127047	060221	P	EASTERN HS PRESSURE WASHING SE
26693	IB SOURCE INC	2078771	\$1,885.00	2128731	060821	A	FAIRDALE HIGH
9358	IMAGINATION INC	2076069	\$307.50	2125335	060221	P	GENERAL MAINTENANCE
8720	INDEPENDENT HARDWARE INC	2078216	\$267.72	2129416	060821	A	TRACTOR SHOP WAREHOUSE
500379	INSTANT AUTO CREDIT INC	2078182	\$100.00		r0528	P	Payroll Run X - Warrant r0528
500058	INTERNAL REVENUE SERVICE	2078140	\$2,102.86		r0528	P	Payroll Run X - Warrant r0528
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY I	2076200	\$3,210.47	2127911	060221	P	LIBRARY MEDIA SERVICES
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY I	2077823	\$65.00	2113476	060221	P	TECHNOLOGY INTEGRATION
26113	INTERSTATE ALL BATTERY CENTER	2078862	\$302.40	2126965	060821	A	MAINTENANCE WAREHOUSE
30900	INTERTECH MECHANICAL SERVICES INC	2076776	\$7,506.00	2119956	060221	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2078512	\$65,502.00	2119950	060821	A	FACILITIES CAPITAL IMPROVEMENT
500059	J BART MCMAHON	2078141	\$194.51		r0528	P	Payroll Run X - Warrant r0528
40874	JACOB D SAYLOR	2077088	\$111.81		060221	P	IN COUNTY TRAVEL
40505	JACQUELINE N HORSMAN	2079134	\$177.65		060821	A	IN COUNTY TRAVEL
132085	JACQUELINE S SPAULDING	2077228	\$450.00	2112727	060221	P	SOUTHERN HIGH YSC
38186	JAMES A MOORE	2079144	\$27.30		060821	A	IN COUNTY TRAVEL
151868	JAMES B DWORKIN	2077218	\$1,937.50	2130333	060221	P	EMPLOYEE RELATIONS
125408	JAMES E HEARN	2079051	\$18.00		060821	A	REIMBURSE FOR FINGERPRINTING
500061	JAMES E VONSICK ATTORNEY	2078142	\$1,131.50		r0528	P	Payroll Run X - Warrant r0528



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41913	JAMF SOFTWARE LLC	2078773	\$16,710.00	2126875	060821	A	TECHNOLOGY INTEGRATION TEAM
500361	JAVITCH BLOCK LLC	2078177	\$572.61		r0528	P	Payroll Run X - Warrant r0528
5750	JAY MOSS	2078405	\$120.00	2131365	060821	A	LOUISVILLE MALE TRADL HIGH SCH
34459	JEFFERSON COUNTY CLERK	2076227	\$19.00		060221	P	NOTARY FOR LINDSAY BALE
34459	JEFFERSON COUNTY CLERK	2076232	\$19.00		060221	P	NOTARY FEE AMANDA AVERETTE-BUSH
34459	JEFFERSON COUNTY CLERK	2076236	\$19.00		060221	P	NOTARY FOR REGINA GLASSER
34459	JEFFERSON COUNTY CLERK	2078329	\$19.00		060821	A	NOTARY FOR ANGELA SCHLEGEL
34459	JEFFERSON COUNTY CLERK	2078331	\$19.00		060821	A	NOTARY FOR MELISSA SHOWALTER
34459	JEFFERSON COUNTY CLERK	2079062	\$19.00		060821	A	NOTARY FOR MISTI JOHNSON
42276	JEFFREY L MANCUSO	2079068	\$69.25		060821	A	REIMBURSE CDL FEES
41527	JEFFRY JOHNSON II	2077226	\$300.00	2123620	060221	P	BRECKINRIDGE METRO/YSC
22986	JENNIFER COOK	2079149	\$14.93		060821	A	IN COUNTY TRAVEL
38179	JENNIFER Y ROMINE	2079153	\$70.61		060821	A	IN COUNTY TRAVEL
37397	JERALD HENRY SMITH	2079327	\$600.00	2129032	060821	A	ENGELHARD ELEMENTARY SCHOOL FR
37397	JERALD HENRY SMITH	2079714	\$600.00	2124798	060821	A	ST. MATTHEWS ELEM
40803	JEREMY JOHNSON	2079157	\$183.45		060821	A	IN COUNTY TRAVEL
34306	JESSE E METTILLE	2078333	\$18.79		060821	A	IN COUNTY TRAVEL
34306	JESSE E METTILLE	2079162	\$74.45		060821	A	IN COUNTY TRAVEL
132337	JJ KELLER AND ASSOCIATES INC	2076070	\$1,548.45	2127043	060221	P	FAIRDALE HIGH SCHOOL
129145	JKM TRAINING INC	2076073	\$369.00	2130390	060221	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2076075	\$1,107.00	2130940	060221	P	SCM - TRAINING
129145	JKM TRAINING INC	2078217	\$1,571.64	2024936	060821	A	CULTURE AND CLIMATE
129145	JKM TRAINING INC	2078219	\$359.70	2131237	060821	A	SAC-BROOKLAWN 221
42165	JOHN C ROBERTS	2079192	\$26.11		060821	A	IN COUNTY TRAVEL
150274	JOHN W LEONARD III	2078402	\$120.00	2131362	060821	A	LOUISVILLE MALE TRADL HIGH SCH
109822	JOHNSTONE SUPPLY	2078222	\$85.00	2129341	060821	A	MECHANICAL MAINTENANCE
56488	JONES SCHOOL SUPPLY COMPANY INC	2076080	\$176.40	2129029	060221	P	ENGELHARD ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2078223	\$55.00	2130530	060821	A	SAC-LOUISVILLE DAY 138
12319	JOSEPH R ELLISON III	2079196	\$86.75		060821	A	IN COUNTY TRAVEL
15653	JOSTENS INC	2076284	\$24.10	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076287	\$7.23	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH



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15653	JOSTENS INC	2076292	\$8.55	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076296	\$17.10	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076300	\$8.55	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076302	\$933.25	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076306	\$8.55	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076475	\$5.70	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076476	\$14.25	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076480	\$8.55	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076483	\$2.41	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076486	\$103.25	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076490	\$14.25	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076494	\$14.25	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076497	\$285.00	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076500	\$5.70	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076504	\$2.41	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076508	\$8.55	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076511	\$273.60	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076514	\$2.85	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076836	\$37.05	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076841	\$26.30	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076845	\$2.85	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076848	\$8.55	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076852	\$8.55	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076855	\$5.26	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076861	\$2.41	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076869	\$2.41	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076875	\$11.40	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076878	\$45.60	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2076881	\$5.70	2111963	060221	P	ACADEMIC SCHOOL DIVISION-HIGH
148401	JUNIOR LIBRARY GUILD	2078220	\$894.28	2119979	060821	A	LIBRARY TECHNICAL SERVICES
12010	KACTE	2076208	\$310.00	2126943	060221	P	JEFFERSON COUNTY HIGH SCHOOL



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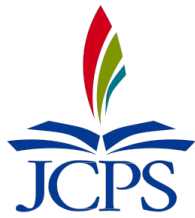
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73560	KAPLAN EARLY LEARNING CO	2077207	\$1,680.39	2126127	060221	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2077209	\$78.04	2128636	060221	P	MAUPIN ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2077605	\$376.70	2126125	060221	P	BRANDEIS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2077610	\$193.98	2129375	060221	P	CROSBY MIDDLE SCHOOL YSC
500253	KEENEY MICHAEL	2078163	\$179.10		r0528	P	Payroll Run X - Warrant r0528
42260	KELLIE H CAPO	2076804	\$124.50		060221	P	REIMBURSE FOR CERTIFIED MAILING FOR CIVICS TE
31134	KELLY A HAGAN	2076000	\$71.73		060221	P	IN COUNTY TRAVEL
114479	KENDALL TERRI	2079305	\$143.91		060821	A	IN COUNTY TRAVEL
42311	KENNETH L BENSON BATTLE	2079670	\$39.00		060821	A	REIMBURSE CDL FEES
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2076277	\$55.00	2105322	060221	P	KERRICK
42099	KENTUCKIANA COMMERCIAL CONCRETE LLC	2078135	\$51.25	2116121	060221	P	JEFFEREY ARENTSEN
125241	KENTUCKIANA POOL MANAGEMENT INC	2078785	\$4,080.00	2101584	060821	A	GENERAL MAINTENANCE
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2076210	\$6,225.00	2130710	060221	P	VIRTUAL CONF 2/23-2/24/21 JCPS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2076217	\$805.00	2129401	060221	P	TR / BUTLER / MNA TESTING
3484	KENTUCKY MUD WORKS	2078229	\$442.80	2119639	060821	A	PREVENTATIVE MAINTENANCE
98814	KENTUCKY RESTAURANT ASSOCIATION	2076229	\$80.00	2130664	060221	P	MEMBER 11077
98814	KENTUCKY RESTAURANT ASSOCIATION	2076233	\$80.00	2130664	060221	P	MEMBER 11073
98814	KENTUCKY RESTAURANT ASSOCIATION	2076237	\$80.00	2130664	060221	P	MEMBER 11075
98814	KENTUCKY RESTAURANT ASSOCIATION	2076241	\$80.00	2130664	060221	P	MEMBER 11071
74280	KENTUCKY SCHOOL SERVICE	2077258	\$391.30	2126130	060221	P	SMYRNA ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2077265	\$409.47	2126132	060221	P	STUART ACA
74280	KENTUCKY SCHOOL SERVICE	2077277	\$23.99	2124635	060221	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2078864	\$25.18	2123861	060821	A	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2078867	\$594.58	2126277	060821	A	*CLASS* BLAKE ELEMENTARY FRC
74280	KENTUCKY SCHOOL SERVICE	2078874	\$391.78	2127062	060821	A	SHAWNEE YSC-LOTT
74280	KENTUCKY SCHOOL SERVICE	2078880	\$789.82	2128616	060821	A	KNIGHT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2078884	\$70.24	2129253	060821	A	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2078886	\$90.32	2129252	060821	A	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2078889	\$13.58	2119877	060821	A	BOWEN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2078893	\$11.99	2124635	060821	A	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2078895	\$72.73	2125909	060821	A	SANDERS ELEMENTARY



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74280	KENTUCKY SCHOOL SERVICE	2078898	\$91.42	2125980	060821	A	HITE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2078900	\$5.58	2123512	060821	A	VALLEY HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2078903	\$313.42	2126132	060821	A	STUART ACA
106978	KENTUCKY SCIENCE CENTER INC	2079580	\$675.00	2118311	060821	A	NEWCOMER ACADEMY
3734	KENTUCKY STATE TREASURER	2076737	\$100.00	2102802	060221	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2076739	\$200.00	2102802	060221	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2076743	\$200.00	2102802	060221	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2078567	\$100.00	2123432	060821	A	DUBOIS
3734	KENTUCKY STATE TREASURER	2079744	\$300.00	2102802	060821	A	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2076005	\$24,954.60		060221	P	PAYMENT ERROR REFUND GRANT 094G
104062	KENTUCKY STATE TREASURER	2076248	\$50.00	2130608	060221	P	0515L
104062	KENTUCKY STATE TREASURER	2076258	\$50.00	2130608	060221	P	0674L
3777	KENTUCKY TRUCK SALES	2078572	\$622.92	2101506	060821	A	BB MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2078574	\$249.62	2130602	060821	A	BLANKENBAKER GARAGE
110770	KENTUCKY YOUTH ADVOCATES	2077286	\$50.00	2130939	060221	P	SOCIAL EMOTIONAL LEARNING
114656	KENWAY DISTRIBUTORS	2076723	\$486.51	2128799	060221	P	HK1 - PARTS/ CARLOS
114656	KENWAY DISTRIBUTORS	2076726	\$1,318.61	2128797	060221	P	HK1 - EQUIPMENT/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2076731	\$4,526.86	2128797	060221	P	HK1 - EQUIPMENT/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2076734	\$69,097.20	2128708	060221	P	HK1 - EQUIPMENT/ CARLOS 7669
114656	KENWAY DISTRIBUTORS	2078563	\$275.92	2128799	060821	A	HK1 - PARTS/ CARLOS
114656	KENWAY DISTRIBUTORS	2079546	\$3,558.67	2127791	060821	A	PAINT SHOP
114656	KENWAY DISTRIBUTORS	2079561	\$37,950.00	2128829	060821	A	HK1 - EQUIPMENT/CARLOS CARPET
114656	KENWAY DISTRIBUTORS	2079564	\$9,325.84	2128798	060821	A	HK1 - EQUIPMENT/CARLOS
114656	KENWAY DISTRIBUTORS	2079566	\$19,878.84	2128798	060821	A	HK1 - EQUIPMENT/CARLOS
114656	KENWAY DISTRIBUTORS	2079570	\$932.71	2130799	060821	A	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2079572	\$315.46	2130799	060821	A	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2079574	\$746.19	2130799	060821	A	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2079579	\$765.57	2131259	060821	A	HK1 - KAIVAC CHEMICAL/CARLOS
38194	KENYA L MCCOY	2077114	\$27.38		060221	P	IN COUNTY TRAVEL
63437	KERR GREULICH ENGINEERING	2078361	\$1,077.00	2103266	060821	A	FACILITIES CAPITAL IMPROVEMENT
35353	KETURAH J HERRON	2079711	\$150.00	2121174	060821	A	IROQUOIS HIGH SCHOOL



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35353	KETURAH J HERRON	2079712	\$75.00	2131646	060821	A	IROQUOIS HIGH SCHOOL
107865	KIDS DISCOVER LLC	2076219	\$2,018.72	2123618	060221	P	WESTPORT MIDDLE SCHOOL 161122
125588	KIDSCLOTHES INC	2078769	\$160.60	2129238	060821	A	FERN CEREK ELEMENTARY SCHOOL/F
130724	KIM MORALES	2079221	\$48.78		060821	A	KIM MORALES
40749	KIMBERLY J MOORE	2076003	\$28.12		060221	P	IN COUNTY TRAVEL
10794	KIMBERLY N FRASER	2079204	\$33.77		060821	A	IN COUNTY TRAVEL
41805	KIRKS AUTOMOTIVE INC	2076224	\$1,356.00	2111336	060221	P	NICHOLS BUS MAINTENANCE GARAGE
138843	KLOSTERMAN BAKING CO INC	2077014	\$23.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077019	\$41.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077023	\$275.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077026	\$155.16	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077029	\$36.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077031	\$109.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077034	\$12.00	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077036	\$55.48	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077038	\$27.74	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077040	\$16.60	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077045	\$24.82	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077047	\$128.64	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077052	\$58.10	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077054	\$39.84	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077058	\$41.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077063	\$86.30	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077065	\$69.70	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077068	\$58.40	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077077	\$73.00	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077082	\$29.20	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077086	\$21.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077093	\$65.40	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077100	\$66.40	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077104	\$17.76	2102347	060221	P	NUTRITION CENTER





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138843	KLOSTERMAN BAKING CO INC	2077107	\$93.60	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077109	\$36.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077112	\$28.22	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077116	\$55.24	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077119	\$51.10	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077314	\$40.88	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077336	\$46.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077341	\$19.92	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077345	\$58.10	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077350	\$8.30	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077353	\$8.30	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077354	\$100.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077357	\$49.64	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077359	\$23.36	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077361	\$17.52	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077364	\$43.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077365	\$68.64	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077366	\$50.84	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077368	\$49.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077369	\$51.10	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077371	\$93.60	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077373	\$33.20	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077374	\$64.52	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077375	\$23.36	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077377	\$29.20	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077378	\$36.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077380	\$16.60	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077382	\$16.60	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077384	\$39.66	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077386	\$78.00	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077388	\$43.80	2102347	060221	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2077389	\$69.18	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077391	\$43.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077394	\$44.82	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077397	\$46.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077480	\$29.20	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077485	\$43.16	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077492	\$105.72	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077496	\$68.32	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077500	\$62.40	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077505	\$29.88	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077511	\$51.10	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077514	\$100.56	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077518	\$14.60	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077523	\$21.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077529	\$58.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077532	\$25.36	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077536	\$16.06	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077539	\$46.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077542	\$21.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077548	\$29.20	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077552	\$28.22	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077556	\$21.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077560	\$61.32	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077565	\$49.80	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077568	\$22.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077573	\$16.60	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077579	\$58.40	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077581	\$21.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077582	\$36.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077585	-\$100.90	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077592	\$117.40	2102347	060221	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2077596	\$18.26	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077600	\$63.40	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077607	\$16.06	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077611	\$41.50	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077613	\$47.92	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2077618	\$32.12	2102347	060221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078536	\$48.44	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078540	\$36.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078547	\$23.36	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078552	\$26.22	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078555	\$8.76	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078559	\$21.90	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078565	\$36.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078568	\$18.98	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078569	\$21.90	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078570	\$52.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078571	\$29.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078573	\$35.28	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078576	\$17.52	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078578	\$34.52	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078582	\$67.70	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078585	\$87.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078588	\$33.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078596	\$36.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078598	\$18.98	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078599	\$36.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078600	\$29.88	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078605	\$26.28	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078620	\$56.52	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078623	\$37.00	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078625	\$351.80	2102347	060821	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2078629	\$47.70	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078630	\$33.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078799	\$33.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078800	\$13.28	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078801	\$70.74	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078802	\$18.98	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078803	\$36.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078804	\$14.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078805	\$93.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078806	\$61.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078808	\$52.56	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078811	\$18.98	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078818	\$46.72	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078819	\$26.56	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078820	\$92.92	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078821	\$175.68	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078822	-\$88.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078832	\$168.90	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078842	\$44.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078846	\$137.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078849	\$581.00	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078850	\$137.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078853	\$66.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078854	\$37.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078856	\$54.02	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078861	\$120.42	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078865	\$39.84	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078868	\$33.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078869	\$92.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078871	\$29.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078876	\$36.50	2102347	060821	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2078879	-\$12.30	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078882	\$36.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078888	\$35.22	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078892	\$56.84	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078897	\$71.44	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078901	\$70.56	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078906	\$46.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078911	\$29.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078963	\$65.70	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078970	\$33.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078975	\$62.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078980	\$33.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078984	\$79.00	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078987	\$38.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078990	\$51.10	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078992	\$29.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078993	\$33.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078994	\$43.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078996	\$33.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078997	\$21.90	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2078999	\$23.52	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079002	\$22.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079004	\$48.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079005	\$55.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079006	\$43.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079007	\$62.92	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079008	\$19.92	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079009	\$19.92	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079010	\$19.12	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079033	\$26.56	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079035	\$11.84	2102347	060821	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2079036	\$94.90	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079039	\$58.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079041	\$83.22	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079044	\$33.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079047	\$43.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079053	\$29.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079058	\$26.28	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079063	\$78.00	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079069	\$7.30	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079073	\$18.98	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079076	\$36.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079080	\$16.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079084	\$56.90	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079529	\$73.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079537	\$105.34	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079543	\$67.16	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079549	\$69.72	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079555	\$33.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079559	\$32.12	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079563	\$33.58	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079565	\$42.40	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079569	\$45.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079573	\$45.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079576	\$45.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079588	\$60.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079594	\$60.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079599	\$45.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079602	\$72.00	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079606	\$33.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079612	\$85.32	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079616	\$29.60	2102347	060821	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2079621	\$107.70	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079623	\$434.92	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079629	\$14.60	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079633	\$21.90	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079636	\$53.04	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079640	\$54.78	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079642	\$37.96	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079646	\$49.80	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079652	\$40.88	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079656	\$37.96	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079660	\$44.82	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079665	\$39.42	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079668	\$32.56	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079669	\$29.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079673	\$41.50	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079675	\$51.20	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079676	\$36.64	2102347	060821	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2079677	\$28.80	2102347	060821	A	NUTRITION CENTER
31602	KOEHLER TIRE SUPPLY INC	2077212	\$615.20	2126792	060221	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	2077216	\$792.00	2126793	060221	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2077225	\$751.92	2128916	060221	P	NICHOLS GARAGE
23272	KOEHLER WELDING SUPPLY INC	2077238	\$320.00	2120275	060221	P	MAINTENANCE WAREHOUSE
23272	KOEHLER WELDING SUPPLY INC	2077241	\$995.00	2125290	060221	P	GENERAL MAINTENANCE/GROUNDS
123606	KRATZ SPORTING GOODS	2076244	\$1,785.00	2126544	060221	P	ATHERTON HIGH SCHOOL
28230	KRISTEN B SIMMONS	2077141	\$59.53		060221	P	IN COUNTY TRAVEL
6829	KROGER LIMITED PARTNERSHIP I	2076119	\$229.70	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076120	\$495.23	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076121	\$498.07	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076122	\$497.50	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076123	\$498.13	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076124	\$267.17	2119537	060221	P	CUST # 62351



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6829	KROGER LIMITED PARTNERSHIP I	2076126	\$456.93	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076127	\$504.58	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076128	\$261.21	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076130	\$315.86	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076132	\$500.18	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076134	\$146.50	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076138	\$150.90	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076140	\$508.19	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076143	\$501.03	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076145	\$506.35	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076147	\$491.99	2119537	060221	P	CUST # 62351
6829	KROGER LIMITED PARTNERSHIP I	2076151	\$9.97	2124367	060221	P	CUST # 62273
6829	KROGER LIMITED PARTNERSHIP I	2076155	\$518.15	2129708	060221	P	CUST # 62348
6829	KROGER LIMITED PARTNERSHIP I	2076157	\$50.26	2119510	060221	P	CUST # 63493
6829	KROGER LIMITED PARTNERSHIP I	2076158	\$10.77	2119510	060221	P	CUST # 63493
6829	KROGER LIMITED PARTNERSHIP I	2076160	\$1,618.86	2126328	060221	P	CUST # 64313
6829	KROGER LIMITED PARTNERSHIP I	2077402	\$11.14	2013488	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077407	\$125.90	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077410	\$40.22	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077415	\$541.55	2126647	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077418	\$190.80	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077426	\$345.58	2126647	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077432	\$42.81	2013488	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077435	\$104.39	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077452	\$346.43	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077463	-\$2.13	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077469	\$110.38	2126647	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077475	\$401.59	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077481	\$668.48	2013487	060221	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2077537	\$27.59	2102429	060221	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2077541	\$62.53	2102429	060221	P	CUST # 62285

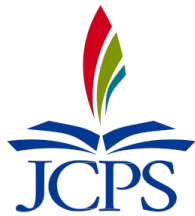




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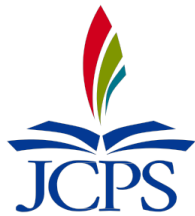
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6829	KROGER LIMITED PARTNERSHIP I	2077544	\$36.37	2102429	060221	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2077547	\$37.41	2102429	060221	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2078063	\$240.92	2112751	060221	P	CUST # 64570
6829	KROGER LIMITED PARTNERSHIP I	2078079	\$20.97	2104964	060221	P	CUST # 62387
6829	KROGER LIMITED PARTNERSHIP I	2078081	\$41.94	2104964	060221	P	CUST # 62387
6829	KROGER LIMITED PARTNERSHIP I	2078083	\$48.81	2104964	060221	P	CUST # 62387
6829	KROGER LIMITED PARTNERSHIP I	2078085	\$34.64	2104823	060221	P	CUST # 62387
6829	KROGER LIMITED PARTNERSHIP I	2078128	\$197.70	2112751	060221	P	CUST # 64570
6829	KROGER LIMITED PARTNERSHIP I	2078651	\$16.75	2123274	060821	A	CUST # 62507
6829	KROGER LIMITED PARTNERSHIP I	2078655	\$161.57	2123274	060821	A	CUST # 62507
6829	KROGER LIMITED PARTNERSHIP I	2078658	\$177.69	2121867	060821	A	CUST # 62507
6829	KROGER LIMITED PARTNERSHIP I	2078661	\$134.31	2121867	060821	A	CUST # 62507
6829	KROGER LIMITED PARTNERSHIP I	2078664	\$108.54	2121867	060821	A	CUST # 62507
6829	KROGER LIMITED PARTNERSHIP I	2078666	\$55.59	2121867	060821	A	CUST # 62507
6829	KROGER LIMITED PARTNERSHIP I	2078667	\$94.39	2121867	060821	A	CUST # 62507
6829	KROGER LIMITED PARTNERSHIP I	2079695	\$120.17	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079706	-\$0.35	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079713	\$17.36	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079716	\$63.00	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079720	\$32.68	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079724	\$1.99	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079728	\$253.54	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079730	\$16.45	2121075	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079732	\$9.98	2104561	060821	A	CUST # 62567
6829	KROGER LIMITED PARTNERSHIP I	2079733	\$80.42	2104561	060821	A	CUST # 62567
34413	KURTZ BROS INC	2075959	\$1,345.09	2119119	060221	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2075961	\$674.04	2119119	060221	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2075963	\$473.79	2119119	060221	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2075966	\$826.71	2119431	060221	P	RUTHERFORD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2075968	\$215.34	2119674	060221	P	SHACKLETTE/GRAVATTE
34413	KURTZ BROS INC	2075970	\$50.90	2124582	060221	P	SLAUGHTER ELEMENTARY



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34413	KURTZ BROS INC	2075971	\$290.00	2124679	060221	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	2075973	\$290.00	2124682	060221	P	COMMUNTIY SUPPORT SERVICES
34413	KURTZ BROS INC	2075975	\$25.45	2125086	060221	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2075978	\$926.10	2125726	060221	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2075980	\$25.40	2125630	060221	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2075982	\$25.40	2125488	060221	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2075984	\$12.70	2125676	060221	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2075986	\$31.75	2126088	060221	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2075988	\$27.93	2117674	060221	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2076026	\$50.90	2126089	060221	P	AUBURNDALE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2076027	\$127.32	2126095	060221	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	2076028	\$29.00	2126097	060221	P	COCHRANE
34413	KURTZ BROS INC	2076029	\$50.80	2126115	060221	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2076030	\$94.00	2126116	060221	P	CONWAY MIDDLE SCHOOL FRYSC
34413	KURTZ BROS INC	2076031	\$216.55	2126230	060221	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2076032	\$33.55	2126102	060221	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2076033	\$32.20	2126101	060221	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2076034	\$299.58	2126104	060221	P	VALLEY HIGH SCHOOL YOUTH SERVI
34413	KURTZ BROS INC	2076035	\$62.64	2126110	060221	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2076036	\$30.87	2127597	060221	P	SENECA
34413	KURTZ BROS INC	2076037	\$508.86	2127600	060221	P	NOE MS
34413	KURTZ BROS INC	2076038	\$30.06	2127602	060221	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2076039	\$116.42	2127599	060221	P	NORTON COMMONS
34413	KURTZ BROS INC	2076040	\$42.80	2127628	060221	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2076041	\$24.01	2127627	060221	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2076042	\$19.05	2127625	060221	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2076043	\$190.50	2127622	060221	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2076044	\$127.77	2127649	060221	P	NORTON COMMONS ELEMENATRY #371
34413	KURTZ BROS INC	2076045	\$294.33	2127650	060221	P	NORTON COMMONS ELEMENTARY SCHO
34413	KURTZ BROS INC	2076046	\$86.07	2127587	060221	P	OKOLONA ELELEMTARY SCHOOL
34413	KURTZ BROS INC	2076047	\$28.30	2127591	060221	P	SAC-BROOK DUPONT 019



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34413	KURTZ BROS INC	2076048	\$43.45	2127929	060221	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2076049	\$10.78	2127928	060221	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2076050	\$13.00	2127991	060221	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2076051	\$47.20	2128024	060221	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2076053	\$35.08	2128056	060221	P	DUBOIS
34413	KURTZ BROS INC	2076054	\$69.32	2128025	060221	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2076055	\$25.45	2128046	060221	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2076057	\$47.20	2128039	060221	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078004	\$11.19	2126438	060221	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2078006	\$28.41	2126439	060221	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2078008	\$76.35	2126441	060221	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2078009	\$101.89	2126443	060221	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2078010	\$60.64	2126449	060221	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2078014	\$27.84	2126656	060221	P	EASTERN HS CLASSROOM FLAGS & A
34413	KURTZ BROS INC	2078016	\$95.40	2126450	060221	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2078018	\$232.00	2126373	060221	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2078020	\$434.68	2126779	060221	P	CANE RUN FRC/ESCOBAR
34413	KURTZ BROS INC	2078022	\$54.12	2126780	060221	P	JCTMS
34413	KURTZ BROS INC	2078024	\$42.56	2126826	060221	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2078026	\$110.06	2126828	060221	P	KLONDIKE
34413	KURTZ BROS INC	2078028	\$28.30	2126834	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2078030	\$15.38	2127231	060221	P	SCHAFFNER
34413	KURTZ BROS INC	2078031	\$73.61	2126100	060221	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2078090	\$46.65	2126103	060221	P	STOPHER
34413	KURTZ BROS INC	2078092	\$32.36	2127594	060221	P	SENECA
34413	KURTZ BROS INC	2078094	\$34.78	2127595	060221	P	SENECA
34413	KURTZ BROS INC	2078096	\$25.77	2127596	060221	P	SENECA
34413	KURTZ BROS INC	2078098	\$38.44	2127592	060221	P	SAC-BELLEWOOD 220
34413	KURTZ BROS INC	2078100	\$83.77	2129061	060221	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078103	\$13.00	2129064	060221	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078105	\$25.40	2128667	060221	P	SLAUGHTER ELEMENTARY



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34413	KURTZ BROS INC	2078107	\$300.08	2128900	060221	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2078109	\$190.86	2128700	060221	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2078341	\$37.46	2124100	060821	A	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2078343	\$358.50	2124810	060821	A	KAMMERER MIDDLE SCHOOL-RUNETTE
34413	KURTZ BROS INC	2078345	\$50.90	2126087	060821	A	ATKINSON ACADEMY
34413	KURTZ BROS INC	2078346	\$169.17	2126117	060821	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2078347	\$28.31	2126118	060821	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2078348	\$73.55	2126119	060821	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2078505	\$35.67	2126119	060821	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2078506	\$38.81	2126231	060821	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2078507	\$43.05	2126232	060821	A	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2078508	\$38.28	2126303	060821	A	EASTERN HS BIT DEPT. SUPPLIES
34413	KURTZ BROS INC	2078510	\$94.54	2126428	060821	A	CROSBY MIDDLE SCHOOL YSC
34413	KURTZ BROS INC	2078511	\$3.48	2126437	060821	A	FAIRDALE HIGH
34413	KURTZ BROS INC	2078513	\$344.78	2126283	060821	A	DIVERSITY EQUITY & POVERTY
34413	KURTZ BROS INC	2078515	\$184.00	2126778	060821	A	DIVERSITY EQUITY & POVERTY
34413	KURTZ BROS INC	2078526	\$131.75	2126262	060821	A	DIVERSITY EQUITY & POVERTY
34413	KURTZ BROS INC	2078529	\$50.97	2126829	060821	A	LOWE ELEMENTARY
34413	KURTZ BROS INC	2078532	\$25.96	2126830	060821	A	LOWE ELEMENTARY
34413	KURTZ BROS INC	2078535	\$50.15	2126831	060821	A	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2078539	\$171.72	2126842	060821	A	LASSITER
34413	KURTZ BROS INC	2078544	\$171.72	2126843	060821	A	LASSITER
34413	KURTZ BROS INC	2078549	\$26.10	2126844	060821	A	JCTMS
34413	KURTZ BROS INC	2078557	\$42.44	2126838	060821	A	JEFFERSON COUNTY HIGH SCHOOL
34413	KURTZ BROS INC	2078560	\$72.50	2126839	060821	A	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2078561	\$513.80	2126836	060821	A	KAMMERER MIDDLE
34413	KURTZ BROS INC	2078564	\$29.00	2126837	060821	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2078566	\$114.94	2126832	060821	A	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2078609	\$38.44	2126107	060821	A	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078610	\$54.16	2126111	060821	A	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2078611	\$61.52	2126109	060821	A	WILT ELEMENTARY



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34413	KURTZ BROS INC	2078612	\$50.80	2126108	060821	A	WILDER
34413	KURTZ BROS INC	2078613	\$229.79	2126105	060821	A	WATTERSON
34413	KURTZ BROS INC	2078615	\$31.75	2128553	060821	A	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2078617	\$25.24	2128832	060821	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2078755	\$364.56	2117691	060821	A	COCHRAN THE LINK FRYSC
34413	KURTZ BROS INC	2078756	\$84.14	2121100	060821	A	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078757	\$612.92	2121607	060821	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2078759	\$38.10	2125667	060821	A	STOPHER
34413	KURTZ BROS INC	2078760	\$750.88	2126026	060821	A	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2078762	\$37.20	2126829	060821	A	LOWE ELEMENTARY
34413	KURTZ BROS INC	2078763	\$31.80	2126835	060821	A	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2078765	\$69.95	2126833	060821	A	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2078766	\$26.82	2126104	060821	A	VALLEY HIGH SCHOOL YOUTH SERVI
34413	KURTZ BROS INC	2078768	\$134.14	2127600	060821	A	NOE MS
34413	KURTZ BROS INC	2078788	\$16.00	2127627	060821	A	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2078789	\$14.12	2127928	060821	A	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2078790	\$107.67	2127756	060821	A	FAIRDALE HS
34413	KURTZ BROS INC	2078791	\$13.41	2127991	060821	A	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078792	\$84.84	2128216	060821	A	LOWE FRC
34413	KURTZ BROS INC	2078793	\$56.60	2128617	060821	A	LASSITER
34413	KURTZ BROS INC	2078794	\$25.08	2128647	060821	A	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078795	\$736.92	2129175	060821	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2078796	\$101.88	2129155	060821	A	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078797	\$551.16	2129003	060821	A	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078823	\$25.45	2126106	060821	A	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2078824	\$128.62	2126105	060821	A	WATTERSON
34413	KURTZ BROS INC	2078825	\$87.00	2128215	060821	A	LASSITER
34413	KURTZ BROS INC	2078826	\$84.72	2128215	060821	A	LASSITER
34413	KURTZ BROS INC	2078827	\$50.90	2128618	060821	A	LASSITER
34413	KURTZ BROS INC	2078828	\$87.00	2128619	060821	A	LASSITER
34413	KURTZ BROS INC	2078829	\$87.00	2128620	060821	A	LASSITER



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34413	KURTZ BROS INC	2078830	\$84.72	2128620	060821	A	LASSITER
34413	KURTZ BROS INC	2078831	\$87.00	2128621	060821	A	LASSITER
34413	KURTZ BROS INC	2078833	\$58.00	2128622	060821	A	LASSITER
34413	KURTZ BROS INC	2078836	\$58.00	2128623	060821	A	LASSITER
34413	KURTZ BROS INC	2078838	\$58.00	2128624	060821	A	LASSITER
34413	KURTZ BROS INC	2078840	\$87.00	2128626	060821	A	LASSITER
34413	KURTZ BROS INC	2078843	\$357.82	2129556	060821	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2078847	\$276.81	2130224	060821	A	FROST 6TH GRADE ACADEMY
34413	KURTZ BROS INC	2079252	\$3,230.10	2119671	060821	A	BATES ELEMENTARY
34413	KURTZ BROS INC	2079257	\$290.00	2124683	060821	A	COMMUNTIY SUPPORT SERVICES
34413	KURTZ BROS INC	2079261	\$290.00	2124680	060821	A	COMMUNITY SUPPORT SERVICES
500086	KY REVENUE CABINET	2078144	\$25.00		r0528	P	Payroll Run X - Warrant r0528
145613	LAB COMPUTERS INC	2076261	\$420.00	2128031	060221	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2078231	\$1,154.31	2124702	060821	A	*CLASS*
57315	LAKESHORE LEARNING MATERIALS	2078234	\$558.69	2125702	060821	A	NORTON COMMONS ELEMENTARY #371
57315	LAKESHORE LEARNING MATERIALS	2078236	\$266.86	2125546	060821	A	CAMP TAYLOR ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2078238	\$313.63	2126729	060821	A	KAMMERER MIDDLE
57315	LAKESHORE LEARNING MATERIALS	2078240	\$961.93	2126731	060821	A	CAMP TAYLOR ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2078243	\$37.19	2126890	060821	A	ECH/ HOPE CURRY ROOM 103
57315	LAKESHORE LEARNING MATERIALS	2078247	\$107.83	2127429	060821	A	INDIAN TRAIL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2078251	\$3,527.14	2127977	060821	A	ALFRED BINET SCHOOL/GALLAGHER
57315	LAKESHORE LEARNING MATERIALS	2078252	\$227.80	2128547	060821	A	ECH / ASHLEE GOODSPEED
57315	LAKESHORE LEARNING MATERIALS	2078254	\$251.09	2128870	060821	A	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2078258	\$204.55	2129051	060821	A	WHEATLEY ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2078259	\$860.25	2128705	060821	A	GEORGIA CHAFFEE TAPP
57315	LAKESHORE LEARNING MATERIALS	2078261	\$244.51	2129055	060821	A	WHEATLEY ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2078262	\$259.89	2129053	060821	A	WHEATLEY ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2078264	\$37.19	2129052	060821	A	WHEATLEY ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2078265	\$669.30	2128938	060821	A	ECH_JS#_J WATHEN
57315	LAKESHORE LEARNING MATERIALS	2078266	\$556.97	2128937	060821	A	ECH/SHERYLE BUCK
57315	LAKESHORE LEARNING MATERIALS	2078267	\$3,347.10	2129178	060821	A	ECH /JIMMY WATHEN/ READY4K



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57315	LAKESHORE LEARNING MATERIALS	2078268	\$306.60	2128883	060821	A	ECH/JIMMY WATHEN/ JUMPSTART
57315	LAKESHORE LEARNING MATERIALS	2078270	\$167.34	2129389	060821	A	ROOSEVELT-PERRY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2078575	\$1,658.30	2129603	060821	A	BLAKE ELEMENTARY FRC
57315	LAKESHORE LEARNING MATERIALS	2078579	\$49.26	2129237	060821	A	ECH/ SAMANTHA HEADY - WATERFOR
57315	LAKESHORE LEARNING MATERIALS	2078580	\$831.42	2129782	060821	A	JACOB ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2078584	\$1,422.39	2130505	060821	A	PORTLAND ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2078591	\$60.40	2130656	060821	A	PORTLAND ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2078593	\$167.30	2130951	060821	A	SENECA
57315	LAKESHORE LEARNING MATERIALS	2078595	\$199.00	2130633	060821	A	FARMER ELEMENTARY
43023	LAMUMBA ZAKEE	2078045	\$487.50	2116214	060221	P	CENTRAL HIGH SCHOOL
35808	LANE AND EDWARDS VIOLINS	2078601	\$670.00	2104646	060821	A	CURRICULUM-SEXTON/CDLI
35808	LANE AND EDWARDS VIOLINS	2078602	\$148.00	2104646	060821	A	CURRICULUM-SEXTON/CDLI
35808	LANE AND EDWARDS VIOLINS	2078603	\$1,200.00	2104646	060821	A	CURRICULUM-SEXTON/CDLI
38128	LANHAM ENTERPRISES LLC	2078784	\$90.00	2127400	060821	A	JEFFERSON COUNTY HIGH SCHOOL
500167	LAWRENCE WILLIAM W	2078154	\$30,811.53		r0528	P	Payroll Run X - Warrant r0528
4014	LEGO EDUCATION	2077291	\$1,499.25	2125786	060221	P	JCTMS
28616	LEILA M TRINDADE	2079240	\$96.92		060821	A	IN COUNTY TRAVEL
42277	LEON SHARBER	2079071	\$51.25		060821	A	REIMBURSE CDL FEES
76130	LEONARD BRUSH AND CHEMICAL CO INC	2076745	\$126.14	2127607	060221	P	HK1 - PARTS/CARLOS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	2076749	\$50.02	2122966	060221	P	HK1 - PARTS/CARLOS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	2076753	\$106.74	2127629	060221	P	HK1 - PARTS / CARLOS 7669
37222	LETTER MY LAWN LLC	2078604	\$100.00	2126761	060821	A	MOORE GRADUATION 554G
148027	LILLIAN M WALDRIDGE	2079727	\$420.00	2126376	060821	A	PRP HIGH SCHOOL
148027	LILLIAN M WALDRIDGE	2079729	\$245.00	2126376	060821	A	PRP HIGH SCHOOL
40600	LINEAGE LOGISTICS LLC	2078325	\$1,293.20	2102695	060821	A	NUTRITION CENTER
34133	LIPP AMANDA	2079645	\$401.00		060821	A	REIMBURSE CONFERENCE REGISTRATION
500098	LLOYD & MCDANIEL PLC	2078145	\$2,362.06		r0528	P	Payroll Run X - Warrant r0528
120431	LOGAN LAVELLE HUNT	2076256	\$151.80		060221	P	NOTARY FOR BALE, AVERETTE-BUSH AND GLASSER
120431	LOGAN LAVELLE HUNT	2078335	\$50.60		060821	A	NOTARY FOR ANGELA SCHLEGEL
120431	LOGAN LAVELLE HUNT	2078340	\$50.60		060821	A	NOTARY FOR MELISSA SHOWALTER
120431	LOGAN LAVELLE HUNT	2079079	\$50.60		060821	A	NOTARY FOR MISTI JOHNSON



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3254	LOUISVILLE COUNSELING ASSOCIATES	2076142	\$150.00	2111919	060221	P	HIGHLAND MIDDLE YOUTH SERVICES
3254	LOUISVILLE COUNSELING ASSOCIATES	2079721	\$100.00	2111919	060821	A	HIGHLAND MIDDLE YOUTH SERVICES
1547	LOUISVILLE GAS AND ELECTRIC	2076007	\$500.00		060221	P	TIASHA CHAPLIN ACCT 350005721484
1547	LOUISVILLE GAS AND ELECTRIC	2076251	\$493.81		060221	P	SHANNON BOLIN ACCT 350006718067
1547	LOUISVILLE GAS AND ELECTRIC	2078739	\$261,012.41	2102348	060821	A	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2078745	\$211,525.13	2102348	060821	A	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2078751	\$179,031.66	2102348	060821	A	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2078752	\$2,892.16	2102348	060821	A	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2078753	\$15.65	2102348	060821	A	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2078754	\$198.26	2102348	060821	A	ACCT # 3000-4171-7319
32669	LOUISVILLE GLASS EXPERTS	2079118	\$162.00	2127549	060821	A	GEN MAINT - PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2079121	\$1,650.00	2127550	060821	A	GEN MAINT - PAINT SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2076722	\$51.11	2102805	060221	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2079581	\$3,000.00	2131176	060821	A	SAFETY & ENVIRONMENTAL SERV
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2076756	\$332.56	2113707	060221	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078635	\$332.56	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078637	\$332.56	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078638	\$665.12	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078639	\$332.56	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078641	\$332.56	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078642	\$332.56	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078644	\$332.56	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078645	\$665.12	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2078648	\$332.56	2113707	060821	A	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2076010	\$465.70	2102339	060221	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2076011	\$4,868.06	2102339	060221	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	2076012	\$68.18	2102339	060221	P	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2076013	\$5,431.85	2102339	060221	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2076014	\$276.22	2102339	060221	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2076015	\$3,677.53	2102339	060221	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	2076016	\$75.34	2102339	060221	P	ACCT # 4142520000





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1543	LOUISVILLE WATER COMPANY	2076017	\$3,550.25	2102339	060221	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2076018	\$2,057.60	2102339	060221	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2076019	\$2,317.29	2102339	060221	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2076020	\$3,669.16	2102339	060221	P	ACCT # 7184010000
1543	LOUISVILLE WATER COMPANY	2076021	\$3,888.47	2102339	060221	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2076022	\$681.43	2102339	060221	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	2076023	\$34.57	2102339	060221	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2076024	\$129.20	2102339	060221	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2076025	\$30,994.89	2102339	060221	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2077976	\$59.30	2102339	060221	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2077979	\$125.67	2102339	060221	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	2077981	\$2,186.16	2102339	060221	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	2077983	\$8,479.79	2102339	060221	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2077985	\$1,634.09	2102339	060221	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2077988	\$5,146.16	2102339	060221	P	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	2077989	\$1,242.78	2102339	060221	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2077992	\$6,380.80	2102339	060221	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2077995	\$125.67	2102339	060221	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2077996	\$125.67	2102339	060221	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	2077999	\$117.29	2102339	060221	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	2078001	\$2,469.36	2102339	060221	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	2078005	\$936.66	2102339	060221	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2078007	\$4,477.14	2102339	060221	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2078011	\$125.67	2102339	060221	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2078012	\$125.67	2102339	060221	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2078015	\$3,972.44	2102339	060221	P	ACCT# 3692620000
1543	LOUISVILLE WATER COMPANY	2078017	\$122.13	2102339	060221	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	2078019	\$2,773.06	2102339	060221	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2078021	\$125.67	2102339	060221	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2078023	\$123.90	2102339	060221	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2078025	\$3,089.02	2102339	060221	P	ACCT # 4571130000



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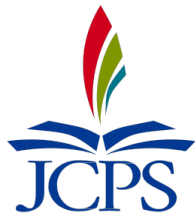
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1543	LOUISVILLE WATER COMPANY	2078027	\$72.68	2102339	060221	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	2078029	\$87.71	2102339	060221	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	2078032	\$1,321.16	2102339	060221	P	ACCT # 5225220000
1543	LOUISVILLE WATER COMPANY	2078033	\$3,152.56	2102339	060221	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2078035	\$70.03	2102339	060221	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2078036	\$1,063.57	2102339	060221	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2078039	\$131.00	2102339	060221	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2078042	\$225.62	2102339	060221	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2078044	\$952.70	2102339	060221	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2078047	\$2,659.04	2102339	060221	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2078049	\$125.67	2102339	060221	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2078052	\$140.06	2102339	060221	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	2078053	\$72.68	2102339	060221	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2078054	\$46.80	2102339	060221	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2078056	\$1,500.82	2102339	060221	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2078365	\$2,915.47	2102339	060821	A	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	2078367	\$70.03	2102339	060821	A	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	2078371	\$3,217.87	2102339	060821	A	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	2078374	\$2,344.27	2102339	060821	A	ACCT # 7444000000
1543	LOUISVILLE WATER COMPANY	2078376	\$3,197.03	2102339	060821	A	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	2078379	\$122.13	2102339	060821	A	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	2078380	\$828.44	2102339	060821	A	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	2078381	\$2,040.42	2102339	060821	A	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2078383	\$2,878.50	2102339	060821	A	ACCT # 1392330000
1543	LOUISVILLE WATER COMPANY	2078386	\$117.29	2102339	060821	A	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	2078388	\$1,977.52	2102339	060821	A	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	2078391	\$2,675.92	2102339	060821	A	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	2078394	\$70.03	2102339	060821	A	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	2078397	\$1,127.32	2102339	060821	A	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	2078399	\$2,426.24	2102339	060821	A	ACCT # 3493330000
1543	LOUISVILLE WATER COMPANY	2078400	\$1,473.18	2102339	060821	A	ACCT # 4658720000



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1543	LOUISVILLE WATER COMPANY	2078404	\$3,863.67	2102339	060821	A	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	2078408	\$66.63	2102339	060821	A	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	2078411	\$138.17	2102339	060821	A	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	2078417	\$5,625.55	2102339	060821	A	ACCT # 5724330000
1543	LOUISVILLE WATER COMPANY	2078418	\$4,755.94	2102339	060821	A	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	2078420	\$1,690.09	2102339	060821	A	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2078422	\$124.81	2102339	060821	A	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	2078423	\$117.29	2102339	060821	A	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	2078425	\$783.31	2102339	060821	A	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	2078427	\$1,960.18	2102339	060821	A	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	2078429	\$5,191.64	2102339	060821	A	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	2078761	\$2,022.14	2102339	060821	A	ACCT # 6882910000
28398	LOUISVILLE WATER COMPANY	2077829	\$6,350.00	2113600	060221	P	3709 EAST INDIAN TRAIL JCPS
102479	LOUISVILLE WINLECTRIC CO	2077845	\$450.00	2126658	060221	P	MAINT. WAREHOUSE
126362	LOUISVILLE ZOO	2076058	\$1,386.00	2123576	060221	P	MCFERRAN PREP. FRC
126362	LOUISVILLE ZOO	2076714	\$1,050.00	2128656	060221	P	HAZELWOOD ELEMENTARY FRC/LAURE
126362	LOUISVILLE ZOO	2076717	\$1,140.00	2122621	060221	P	RANGELAND ELEMENTARY SCHOOL
126362	LOUISVILLE ZOO	2077588	\$938.00	2127927	060221	P	CORAL RIDGE ELEMENTARY
126362	LOUISVILLE ZOO	2078550	\$417.00	2128065	060821	A	CANE RUN FRC/ESCOBAR
126362	LOUISVILLE ZOO	2079693	\$536.00	2126847	060821	A	MEMBERSHIP DEPT FOR FAIRDALE ELEMENTARY SC
126362	LOUISVILLE ZOO	2079734	\$1,200.00	2129562	060821	A	KERRICK ELEMENTARY SCHOOL
126362	LOUISVILLE ZOO	2079823	\$1,257.00	2127955	060821	A	BYCK FRC
7796	LOW TEMP INDUSTRIES INC	2077847	\$2,365.44	2126867	060221	P	MAINT WAREHOUSE
12312	LRP PUBLICATIONS	2078936	\$294.50	2131679	060821	A	EXCEPTIONAL CHILD EDUCATION
12312	LRP PUBLICATIONS	2079740	\$174.50	2130323	060821	A	EXCEPTIONAL CHILD EDUCATION
12312	LRP PUBLICATIONS	2079741	\$1,283.50	2130447	060821	A	GREATER LOUISVILLE ED COOP
8329	MACKIN BOOK COMPANY	2078764	\$4,961.07	2116371	060821	A	DOSS HIGH SCHOOL
40464	MADLINE C HEUKE	2079248	\$49.60		060821	A	IN COUNTY TRAVEL
18863	MAGNET SCHOOLS OF AMERICA	2076065	\$6,400.00	2129674	060221	P	JCPS
18863	MAGNET SCHOOLS OF AMERICA	2078209	\$4,995.00	2118846	060821	A	DIVERSITY EQUITY AND POVERTY
78070	MANNING EQUIPMENT COMPANY	2077849	\$198.00	2128267	060221	P	VEHICLE MAINTENANCE



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500426	MARKOFF LAW LLC	2078186	\$217.36		r0528	P	Payroll Run X - Warrant r0528
41931	MARRILLIA DESIGN AND CONSTRUCTION	2075981	\$768,796.20	2110289	060221	P	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2078355	\$3,667.00	2102795	060821	A	NUTRITION CENTER
14086	MARVIN YOUNG	2078650	\$400.00	2131068	060821	A	THE ACADEMY @ SHAWNEE
9224	MARY RUTH BOOKS INC	2077851	\$618.75	2125791	060221	P	JOHNSONTOWN ROAD ELEMENTARY
9224	MARY RUTH BOOKS INC	2077854	\$2,951.03	2127875	060221	P	EDWARDS EDUCATION COMPLEX
500203	MARYLAND CHILD SUPPORT	2078155	\$207.48		r0528	P	Payroll Run X - Warrant r0528
500346	MASON SCHILLING MASON CO LPA	2078174	\$238.95		r0528	P	Payroll Run X - Warrant r0528
78430	MASTERS SUPPLY INC	2079127	\$146.11	2122464	060821	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2079131	\$166.12	2129232	060821	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2079146	\$1,919.00	2120915	060821	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2079158	\$927.08	2120915	060821	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2079163	\$17.98	2129597	060821	A	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2079174	\$615.16	2124406	060821	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2079178	\$116.71	2126892	060821	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2079180	\$206.00	2129940	060821	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2079182	\$288.89	2129219	060821	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2079188	\$373.64	2124406	060821	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2079198	\$262.08	2129497	060821	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2079202	\$2,022.23	2129219	060821	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2079207	\$71.82	2126892	060821	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2079583	\$278.52	2126898	060821	A	GEN MAINT - PLUMBING
36481	MATHCOUNTS FOUNDATION	2078767	\$225.00	2124937	060821	A	MEYZEEK MIDDLE
38596	MATHEMATICALLY MINDED	2077855	\$1,008.00	2127164	060221	P	KLONDIKE
63583	MAXI AIDS	2078777	\$109.25	2129454	060821	A	EXCEPTIONAL CHILD EDUCATION
41531	MC SCREENPRINTING LLC	2077127	\$1,505.00	2124560	060221	P	IROQUOIS HIGH SCHOOL
36150	MCBRAYER DIGITAL	2076280	\$1,200.00	2121943	060221	P	COMMUNICATIONS / COMMUNITY REL
500402	MCCLAIN DEWEES PLLC	2078183	\$262.65		r0528	P	Payroll Run X - Warrant r0528
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2076780	\$6,804.00	2125915	060221	P	FACILITIES CAPITAL IMPROVEMENT
83235	MEL OWEN MUSIC INC	2076535	\$8.53	2127661	060221	P	LASSITER
83235	MEL OWEN MUSIC INC	2076536	\$90.00	2104542	060221	P	NOE MIDDLE SCHOOL



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83235	MEL OWEN MUSIC INC	2076542	\$7.75	2126747	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2076544	\$116.96	2126254	060221	P	FAIRDALE ELEMENTARY
83235	MEL OWEN MUSIC INC	2076547	\$21.00	2124749	060221	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2076549	\$643.65	2128923	060221	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	2076553	\$657.00	2128580	060221	P	KENWOOD ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2076556	\$122.46	2104542	060221	P	NOE MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2076652	\$66.48	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076654	\$240.00	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076655	\$165.00	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076656	\$78.52	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076658	\$115.50	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076661	\$236.85	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076663	\$32.83	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076664	\$15.00	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076665	\$188.85	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076666	\$106.25	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076668	\$26.12	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076669	\$29.85	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076671	\$47.62	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076672	\$188.82	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076675	\$516.49	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076676	\$480.50	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076677	\$267.05	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076682	\$122.41	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076684	\$346.27	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076686	\$143.47	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076688	\$221.98	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076689	\$318.05	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076691	\$124.62	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2076694	\$259.28	2104654	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077868	\$59.34	2130685	060221	P	WESTERN HIGH SCHOOL



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83235	MEL OWEN MUSIC INC	2077873	\$15.00	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077875	\$149.43	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077879	\$36.45	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077881	\$88.00	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077885	\$30.00	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077889	\$78.37	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077892	\$88.00	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077895	\$93.87	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077897	\$35.62	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077900	\$20.40	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077901	\$15.00	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077902	\$25.20	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077903	\$23.54	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077905	\$29.95	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077907	\$66.87	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077909	\$18.75	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077910	\$203.26	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077912	\$246.16	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077914	\$494.00	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077916	\$402.14	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077917	\$161.24	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077920	\$95.62	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077921	\$190.25	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2077923	\$58.53	2104655	060221	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2079584	\$42.00	2125881	060821	A	SENECA
83235	MEL OWEN MUSIC INC	2079587	\$53.20	2131680	060821	A	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2079591	\$179.29	2131680	060821	A	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2079596	\$321.85	2131680	060821	A	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2079604	\$9.80	2131680	060821	A	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2079611	\$114.97	2131680	060821	A	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2079614	\$882.30	2131680	060821	A	CENTRAL HIGH SCHOOL



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83235	MEL OWEN MUSIC INC	2079617	\$120.56	2131680	060821	A	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2079620	\$78.90	2126333	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2079748	\$126.60	2122150	060821	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2079750	\$132.21	2130234	060821	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2079751	\$52.00	2130831	060821	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2079754	\$265.00	2117258	060821	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2079756	\$272.00	2130248	060821	A	CURRICULUM - MUSIC/NELSON
10425	MELISA R GANO	2076264	\$148.00		060221	P	REGISTRATION FOR VIRTUAL CONFERENCE
79350	METRO PROMOTIONAL SERVICES	2077723	\$1,135.00	2126872	060221	P	THE ACADEMY @ SHAWNEE
79350	METRO PROMOTIONAL SERVICES	2077728	\$900.00	2127045	060221	P	THE ACADEMY @ SHAWNEE
79350	METRO PROMOTIONAL SERVICES	2077733	\$700.00	2127044	060221	P	THE ACADEMY @ SHAWNEE
79350	METRO PROMOTIONAL SERVICES	2077739	\$144.00	2126873	060221	P	THE ACADEMY @ SHAWNEE
32609	MICHAEL D FLOHR	2078995	\$1,375.00	2123807	060821	A	COLERIDGE TAYLOR MONTESSORI
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2078162	\$97.34		r0528	P	Payroll Run X - Warrant r0528
139284	MICHAEL LEE BROWN SR	2079763	\$360.00	2128811	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
35811	MICHELE B ZAYAS	2078315	\$22.69		060821	A	TEACHERS PAY TEACHERS
35811	MICHELE B ZAYAS	2078324	\$17.62		060821	A	TEACHERS PAY TEACHERS
35811	MICHELE B ZAYAS	2078326	\$17.99		060821	A	TEACHERS PAY TEACHERS
500337	MICHIGAN ST DISBURSEMENT UNIT	2078172	\$59.08		r0528	P	Payroll Run X - Warrant r0528
8102	MID-SOUTH BASEBALL INC	2077017	\$2,422.00	2126762	060221	P	CENTRAL HIGH SCHOOL
8102	MID-SOUTH BASEBALL INC	2077021	\$11,350.00	2121198	060221	P	MOORE
39732	MIDLAND CREDIT MGMT INC	2078138	\$709.19		r0528	P	Payroll Run X - Warrant r0528
34363	MIDLAND PAPER CO INC	2077925	\$1,321.65	2123979	060221	P	MATERIALS PRODUCTION
34363	MIDLAND PAPER CO INC	2077928	\$2,918.75	2124412	060221	P	MATERIALS PRODUCTION
120522	MILBURN G PEERS	2079768	\$210.00	2128810	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
7698	MILL SUPPLY INC	2076769	\$381.82	2130071	060221	P	VEHICLE MAINTENANCE
13445	MILLENNIUM LEARNING CONCEPTS	2076281	\$500.00	2130672	060221	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2076764	\$540.00	2118129	060221	P	Ballard High School
106678	MILLER TRANSPORTATION	2076766	\$435.00	2118129	060221	P	Ballard High School
106678	MILLER TRANSPORTATION	2076768	\$100.00	2118129	060221	P	Ballard High School
106678	MILLER TRANSPORTATION	2079211	\$190.00	2118129	060821	A	Ballard High School



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106678	MILLER TRANSPORTATION	2079213	\$190.00	2118129	060821	A	Ballard High School
32447	MINMOR INDUSTRIES LLC	2078357	\$44,244.51	2101626	060821	A	NUTRITION CENTER
147298	MITINET-MARC SOFTWARE	2077030	\$13,950.00	2130851	060221	P	LIBRARY TECHNICAL SERVICES
8856	MOBILE MINI SOLUTIONS	2077035	\$114.62	2121213	060221	P	DUPONT MANUAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	2077043	\$90.65	2103069	060221	P	LOUISVILLE MALE TRADL HIGH SCH
29173	MOBYMAX LLC	2077046	\$3,495.00	2130077	060221	P	LIBERTY HIGH
41695	MOLLY E LANGE	2077163	\$48.06		060221	P	IN COUNTY TRAVEL
110210	MOOG LOUISVILLE WAREHOUSE	2077049	\$12.62	2127424	060221	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2077055	\$159.60	2127419	060221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2077057	\$115.90	2127418	060221	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2077060	\$136.08	2101540	060221	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2077064	\$574.20	2128931	060221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2077069	\$143.40	2101539	060221	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2077072	\$226.99	2130277	060221	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2077079	\$497.40	2130488	060221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2077085	\$18.24	2101539	060221	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2077095	\$42.96	2130487	060221	P	TRACTOR SHOP WAREHOUSE
21421	MOON PORTABLE RESTROOMS INC	2077117	\$139.24	2104465	060221	P	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2079746	\$200.00	2129300	060821	A	BUTLER TRADITIONAL HIGH SCHOOL
134374	MOSER CORPORATION	2076062	\$1,500.00	2101228	060221	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2078558	\$1,500.00	2101228	060821	A	SECURITY & INVESTIGATIONS
3147	MULTI HEALTH SYSTEMS	2079624	\$1,131.25	2129496	060821	A	ECE ASSESSMENT
27333	MUNCIE TRANSIT SUPPLY	2077134	\$52.00	2111330	060221	P	NICHOLS BUS MAINTENANCE GARAGE
136745	MUNOZ MARCO	2076809	\$335.00		060221	P	OUT OF COUNTY TRAVEL JUNE 2021
65224	MUNSON BUSINESS INTERIORS	2077856	\$7,045.50	2124060	060221	P	WAGGENER
65224	MUNSON BUSINESS INTERIORS	2077858	\$3,748.97	2124070	060221	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2077860	\$538.40	2124874	060221	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2077862	\$3,278.14	2124565	060221	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	2078779	\$2,774.40	2123245	060821	A	OLMSTED ACADEMY NORTH
14061	NABER SHANNON	2079296	\$17.78		060821	A	IN COUNTY TRAVEL
21975	NAKAO INA	2077075	\$67.00		060221	P	IN COUNTY TRAVEL





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35363	NAKED GREENS LLC	2079001	\$500.00	2128419	060821	A	MOORE GREENHOUSE
57182	NANZ & KRAFT FLORIST INC	2078782	\$111.65	2126256	060821	A	FERN CREEK HIGH SCHOOL
81050	NASCO	2077745	\$1,430.36	2126801	060221	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO	2077751	\$935.48	2125911	060221	P	SCIENCE WAREHOUSE
81050	NASCO	2077757	\$1,007.44	2125911	060221	P	SCIENCE WAREHOUSE
81050	NASCO	2077764	\$73.49	2114096	060221	P	TR / TAPP / KUSTES, FAMILY & C
81050	NASCO	2078944	\$369.66	2126801	060821	A	DUPONT MANUAL HIGH SCHOOL
81050	NASCO	2079258	\$5,425.40	2116189	060821	A	SENECA
36059	NATIONAL ASSOC OF CHARTER SCHOOL AUTHC	2077741	\$75.00	2106579	060221	P	SCHOOL CHOICE CASSIE BLAUSEY
21141	NATIONAL ASSOC OF STATE DIRECTOR OF	2077597	\$485.00	2121171	060221	P	HUMAN RESOURCES
37704	NATIONAL ASSOC OF VETERINARY	2077947	\$250.00	2130462	060221	P	CENTRAL HIGH SCHOOL
28215	NATIONAL AUTISM RESOURCES INC	2077767	\$626.91	2124608	060221	P	ALFRED BINET SCHOOL/GALLAGHER
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2076067	\$1,360.00	2126957	060221	P	JEFFERSONTOWN HIGH SCHOOL
138704	NATIONAL WORKWEAR INC	2077136	\$300.00	2108446	060221	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2079104	\$100.00	2120076	060821	A	UNIFORM & CLOTHING (INCLUDING
21463	NATL ASSOC FOR THE EDUCATION OF YOUNG C	2078213	\$150.00	2131063	060821	A	ECH/ NAEYC MEMBERSHIP
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIO	2078171	\$320.91		r0528	P	Payroll Run X - Warrant r0528
138577	NCS PEARSON INC	2077623	\$243.80	2123338	060221	P	WESTPORT MIDDLE SCHOOL
138577	NCS PEARSON INC	2077626	\$45.00	2124828	060221	P	BLUE LICK ELEMENTARY
138577	NCS PEARSON INC	2077629	\$48.50	2120753	060221	P	MIDDLETOWN ELEMENTARY SCHOOL
138577	NCS PEARSON INC	2077632	\$110.00	2127917	060221	P	BALLARD HIGH SCHOOL
138577	NCS PEARSON INC	2077636	\$455.10	2129403	060221	P	TR / EASTERN / TESTING
138577	NCS PEARSON INC	2077638	\$23,764.00	2129204	060221	P	ECE ASSESSMENT
138577	NCS PEARSON INC	2077642	\$765.00	2127944	060221	P	JEFFERSONTOWN HIGH SCHOOL
138577	NCS PEARSON INC	2079215	\$370.00	2129204	060821	A	ECE ASSESSMENT
138577	NCS PEARSON INC	2079218	\$143.50	2129111	060821	A	LUHR ELEMENTARY SCHOOL
138577	NCS PEARSON INC	2079222	\$1,620.84	2131075	060821	A	EXCEPTIONAL CHILD EDUCATION
32064	NEARPOD INC	2076760	\$2,000.00	2106530	060221	P	CURRICULUM-CDLI/SEXTON
32064	NEARPOD INC	2076762	\$3,200.00	2116027	060221	P	KAMMERER MIDDLE
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2078176	\$35.08		r0528	P	Payroll Run X - Warrant r0528
81920	NEILL LAVIELLE SUPPLY CO	2077300	\$196.70	2123363	060221	P	MAINTENANCE WAREHOUSE



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81920	NEILL LAVIELLE SUPPLY CO	2079227	\$183.46	2129371	060821	A	VEHICLE MAINTENANCE
39193	NEW LEADERS INC	2078606	\$14,158.75	2131425	060821	A	SENECA
39193	NEW LEADERS INC	2078607	\$14,158.75	2131425	060821	A	SENECA
39193	NEW LEADERS INC	2078608	\$14,158.75	2131425	060821	A	SENECA
39193	NEW LEADERS INC	2078783	\$93,750.00	2112528	060821	A	EDWARDS EDUCATION COMPLEX
18457	NICHELLE R FREER	2079263	\$46.20		060821	A	IN COUTNY TRAVEL
18457	NICHELLE R FREER	2079266	\$56.91		060821	A	IN COUNTY TRAVEL
18457	NICHELLE R FREER	2079270	\$50.86		060821	A	IN COUNTY TRAVEL
41329	NINA E STIVERS	2079290	\$42.26		060821	A	IN COUNTY TRAVEL
500340	NIYIRGIRA OSCAR	2078173	\$475.00		r0528	P	Payroll Run X - Warrant r0528
30147	NOCTI	2079110	\$92.00	2126666	060821	A	TR / WAGGENER / NOCTI EXAMS-BI
23668	NORTHERN KENTUCKY UNIVERSITY	2077305	\$2,850.00	2130051	060221	P	SEMPLE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2076360	\$580.92	2130442	060221	P	SCNS
4784	NORTHERN SAFETY COMPANY INC	2079234	\$350.38	2128988	060821	A	FERN CREEK HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2079238	\$227.50	2130060	060821	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2079241	\$26.72	2130452	060821	A	VALLEY HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2079247	\$674.45	2130450	060821	A	MIDDLETOWN ELEMENTARY SCHOOL
147144	OAM SUPPLY CO	2077859	\$5,264.00	2128947	060221	P	MAINTENANCE WAREHOUSE
34610	OFFICE DEPOT INC	2078239	\$81.16	2128053	060821	A	ESL
41242	OFFICE THREE SIXTY INC	2076059	\$132.12	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076060	\$587.20	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076061	\$1,218.44	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076063	\$264.24	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076064	\$161.48	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076066	\$132.12	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076068	\$411.04	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076071	\$264.24	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076072	\$249.56	2119116	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076074	\$50.91	2121123	060221	P	MARY RYAN ACADEMY
41242	OFFICE THREE SIXTY INC	2076076	\$135.24	2121683	060221	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076077	\$249.56	2121683	060221	P	IROQUOIS HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2076078	\$27.87	2122831	060221	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2076079	\$38.15	2123024	060221	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2076081	\$64.47	2123176	060221	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2076082	\$30.10	2123060	060221	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2076083	\$463.49	2123065	060221	P	TR / OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2076084	\$21.78	2123065	060221	P	TR / OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2076085	\$8.19	2123065	060221	P	TR / OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2076086	\$277.18	2123566	060221	P	MCFERRAN PREP. FRC
41242	OFFICE THREE SIXTY INC	2076087	\$236.40	2123606	060221	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2076088	\$604.72	2124034	060221	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076089	\$25.10	2123905	060221	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076090	\$249.96	2125131	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2076091	\$249.96	2125132	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2076092	\$177.95	2123113	060221	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2076093	\$56.55	2124000	060221	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076094	\$46.72	2125237	060221	P	SAC-BROOKLAWN 221
41242	OFFICE THREE SIXTY INC	2076095	\$530.00	2125603	060221	P	LASSITER MIDDLE YSC
41242	OFFICE THREE SIXTY INC	2076096	\$123.06	2124709	060221	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2076097	\$100.74	2125136	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2076098	\$1,026.57	2128269	060221	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2076099	\$827.96	2128179	060221	P	SOCIAL EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2076100	\$1,207.56	2127873	060221	P	JCTMS
41242	OFFICE THREE SIXTY INC	2076101	\$8.58	2127945	060221	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2076102	\$541.71	2127948	060221	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076103	\$77.00	2128128	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076104	\$74.20	2128129	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076106	\$113.75	2128139	060221	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2076107	\$1,517.60	2128140	060221	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2076108	\$238.83	2128141	060221	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2076109	\$1,853.67	2128142	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076110	\$189.80	2128143	060221	P	DIVERSITY EQUITY & POVERTY



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41242	OFFICE THREE SIXTY INC	2076111	\$450.59	2128147	060221	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076112	\$203.64	2128148	060221	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076113	\$25.88	2128149	060221	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2076115	\$128.05	2128150	060221	P	JOHNSON TRADITIONAL MIDDLE SCH
41242	OFFICE THREE SIXTY INC	2076116	\$315.90	2128151	060221	P	JCTMS
41242	OFFICE THREE SIXTY INC	2076117	\$85.04	2128151	060221	P	JCTMS
41242	OFFICE THREE SIXTY INC	2076118	\$158.76	2128155	060221	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076167	\$322.68	2128156	060221	P	KERRICK
41242	OFFICE THREE SIXTY INC	2076169	\$46.24	2128162	060221	P	LASSITER
41242	OFFICE THREE SIXTY INC	2076171	\$361.92	2128165	060221	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2076172	\$61.78	2128166	060221	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2076173	\$172.46	2128169	060221	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076175	\$377.21	2128175	060221	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2076178	\$169.40	2128434	060221	P	PORTLAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076180	\$170.07	2128432	060221	P	NOE MS
41242	OFFICE THREE SIXTY INC	2076182	\$433.44	2128433	060221	P	PORTLAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076198	\$3,144.76	2128176	060221	P	MINOR DANIELS
41242	OFFICE THREE SIXTY INC	2076343	\$32.12	2125509	060221	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2076346	\$19.24	2126168	060221	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2076348	\$35.74	2129013	060221	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076385	\$34.42	2125520	060221	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076387	\$34.42	2125521	060221	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076389	\$27.87	2125743	060221	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2076390	\$728.20	2128435	060221	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2076391	\$276.22	2128157	060221	P	KERRICK FRC
41242	OFFICE THREE SIXTY INC	2076394	\$296.16	2128157	060221	P	KERRICK FRC
41242	OFFICE THREE SIXTY INC	2076396	\$134.54	2128164	060221	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2076398	\$222.72	2126182	060221	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2076400	\$317.50	2128483	060221	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2076403	\$206.53	2128481	060221	P	ACADEMIC SUPPORT PROGRAMS
41242	OFFICE THREE SIXTY INC	2076406	\$38.98	2128482	060221	P	ACADEMIC SUPPORT SERVICES



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41242	OFFICE THREE SIXTY INC	2076407	\$50.02	2128539	060221	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2076411	\$540.58	2128766	060221	P	NOE MS
41242	OFFICE THREE SIXTY INC	2076415	\$770.79	2129590	060221	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2076417	\$64.45	2129587	060221	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2076422	\$125.57	2130143	060221	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2076426	\$219.24	2130143	060221	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2076431	\$124.20	2130184	060221	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2076437	\$37.44	2129572	060221	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2076441	\$336.35	2129573	060221	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2076446	\$140.27	2129575	060221	P	FINANCIAL PLANNING & MANAGEMEN
41242	OFFICE THREE SIXTY INC	2076450	\$760.08	2129661	060221	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2076456	\$56.94	2130188	060221	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2076458	\$148.10	2129561	060221	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2076463	\$340.30	2129760	060221	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2077123	\$749.88	2121319	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2077128	\$583.24	2121322	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2077131	\$210.07	2127475	060221	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2077135	\$30.90	2127475	060221	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2077137	\$319.80	2128256	060221	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2077138	\$285.11	2128711	060221	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	2077139	\$46.90	2128848	060221	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2077142	\$997.82	2130186	060221	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	2077146	\$56.04	2130186	060221	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	2077686	\$533.21	2129098	060221	P	HEALTH PROMOTIONS
41242	OFFICE THREE SIXTY INC	2077690	\$42.90	2128728	060221	P	STONESTREET/ SANDERS FRC
41242	OFFICE THREE SIXTY INC	2077694	\$1,156.42	2128741	060221	P	STOPHER
41242	OFFICE THREE SIXTY INC	2077697	\$1,792.50	2128720	060221	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2077700	\$45.00	2129012	060221	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2077701	\$28.71	2129091	060221	P	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2077702	\$165.10	2129067	060221	P	WHEATLEY ELEMENTARY SCHOOL FRC
41242	OFFICE THREE SIXTY INC	2077704	\$480.16	2129279	060221	P	AUBURNDALE



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41242	OFFICE THREE SIXTY INC	2077705	\$1,073.67	2128901	060221	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2077707	\$85.98	2129021	060221	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2077719	\$37.00	2129036	060221	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2077720	\$34.23	2129093	060221	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2077722	\$1,364.18	2129107	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2077724	\$124.50	2129149	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2077726	\$38.34	2129147	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2077727	\$83.32	2129134	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2077729	\$944.15	2129319	060221	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2077732	\$61.00	2129125	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2077735	\$30.50	2129124	060221	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2077737	\$167.64	2129395	060221	P	ACTIVITIES/ATHLETICS
41242	OFFICE THREE SIXTY INC	2077740	\$225.12	2129233	060221	P	ECH/ OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2077743	\$100.34	2129632	060221	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2077744	\$43.90	2129632	060221	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2077747	\$38.53	2129588	060221	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2077748	\$452.12	2129502	060221	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2077752	\$47.63	2129476	060221	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2077754	\$531.73	2129586	060221	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2077759	\$48.08	2129584	060221	P	BLOOM ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2077762	\$292.92	2129598	060221	P	TEACHING & LEARNING
41242	OFFICE THREE SIXTY INC	2077765	\$695.96	2129460	060221	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2077769	\$46.68	2129916	060221	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2077770	\$229.90	2130094	060221	P	SBDM
41242	OFFICE THREE SIXTY INC	2077773	\$56.54	2130094	060221	P	SBDM
41242	OFFICE THREE SIXTY INC	2077776	\$4,021.42	2129786	060221	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2077780	\$43.25	2129942	060221	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2078084	\$447.05	2129390	060221	P	ROOSEVELT-PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2078086	\$500.42	2129494	060221	P	SHACKLETTE ECH/V PALMER/ROOM 1
41242	OFFICE THREE SIXTY INC	2078088	\$2,191.48	2129245	060221	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2078273	\$345.10	2119493	060821	A	MILL CREEK ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2078276	\$252.72	2122173	060821	A	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2078278	\$38.90	2122247	060821	A	ROOSEVELT-PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2078280	\$80.30	2123422	060821	A	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2078282	\$238.24	2124493	060821	A	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2078284	\$863.59	2124161	060821	A	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2078285	\$158.75	2125242	060821	A	SHACKLETTE/ESKRIDGE
41242	OFFICE THREE SIXTY INC	2078286	\$184.64	2126293	060821	A	RUTHERFORD
41242	OFFICE THREE SIXTY INC	2078287	\$208.30	2129148	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078290	\$124.72	2129428	060821	A	BINET
41242	OFFICE THREE SIXTY INC	2078292	\$146.39	2129493	060821	A	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2078294	\$70.57	2129820	060821	A	KERRICK FRC
41242	OFFICE THREE SIXTY INC	2078295	\$35.09	2129820	060821	A	KERRICK FRC
41242	OFFICE THREE SIXTY INC	2078296	\$524.87	2125053	060821	A	KING/BROWN
41242	OFFICE THREE SIXTY INC	2078297	\$208.30	2130319	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078330	\$26.16	2126549	060821	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2078332	\$26.16	2126550	060821	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2078334	\$18.85	2127904	060821	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2078336	\$90.44	2129250	060821	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2078337	\$136.52	2129249	060821	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2078338	\$164.15	2129249	060821	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2078339	\$26.30	2129249	060821	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2078421	\$41.86	2126536	060821	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2078424	\$291.62	2129137	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078426	\$333.28	2129136	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078428	\$166.64	2129134	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078430	\$163.20	2129239	060821	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2078431	\$85.00	2129410	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078432	\$32.75	2129126	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078433	\$32.70	2129125	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078435	\$20.14	2129125	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078436	\$205.60	2129120	060821	A	EXCEPTIONAL CHILD EDUCATION



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41242	OFFICE THREE SIXTY INC	2078437	\$42.69	2129124	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078438	\$128.02	2129421	060821	A	COCHRAN
41242	OFFICE THREE SIXTY INC	2078440	\$107.98	2129425	060821	A	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2078441	\$819.76	2129427	060821	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2078444	\$48.50	2129429	060821	A	COCHRAN
41242	OFFICE THREE SIXTY INC	2078445	\$859.14	2129430	060821	A	ESL
41242	OFFICE THREE SIXTY INC	2078448	\$29.68	2129431	060821	A	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2078450	\$129.80	2129432	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078452	\$43.73	2129441	060821	A	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2078454	\$321.33	2129439	060821	A	CRUMS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2078469	\$131.41	2129438	060821	A	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2078470	\$273.22	2129437	060821	A	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2078471	\$112.50	2129422	060821	A	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2078472	\$521.28	2129629	060821	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2078474	\$677.08	2129334	060821	A	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2078475	\$2,515.52	2130170	060821	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2078476	\$333.28	2130315	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078477	\$190.46	2130321	060821	A	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2078479	\$333.28	2130322	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078480	\$541.58	2130318	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078482	\$374.94	2130317	060821	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2078484	\$1,265.04	2130309	060821	A	NOE MS
41242	OFFICE THREE SIXTY INC	2078487	\$476.80	2130309	060821	A	NOE MS
41242	OFFICE THREE SIXTY INC	2078489	\$754.63	2130459	060821	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2078492	\$132.14	2130471	060821	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2079216	\$58.47	2113100	060821	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2079220	\$2,623.00	2128164	060821	A	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2079224	\$1,882.00	2129591	060821	A	SCNS
41242	OFFICE THREE SIXTY INC	2079229	\$498.00	2130546	060821	A	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2079232	\$83.83	2130553	060821	A	FINANCIAL PLANNING & MANAGEMEN
41242	OFFICE THREE SIXTY INC	2079237	\$15.53	2130675	060821	A	DIVERSITY EQUITY & POVERTY





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41242	OFFICE THREE SIXTY INC	2079243	\$129.35	2131268	060821	A	HAZELWOOD
41242	OFFICE THREE SIXTY INC	2079249	\$829.50	2131430	060821	A	SAC-STATE AGENCY 879
500120	OHIO CHILD SUPPORT	2078146	\$940.22		r0528	P	Payroll Run X - Warrant r0528
2597	OHIO TRANSMISSION AND PUMP COMPANY	2076364	\$636.15	2113088	060221	P	NUTRITION SERVICES
42257	OKOLONA SEPTIC TANK SERVICE INC	2078245	\$750.00	2131024	060821	A	MECHANICAL MAINTENANCE
900051	ONE TIME VENDOR - SCNS	2077236	\$27.80		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077242	\$86.40		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077247	\$60.45		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077253	\$10.30		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077256	\$54.95		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077260	\$21.50		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077264	\$24.20		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077274	\$71.00		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077280	\$9.45		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077293	\$11.40		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077323	\$19.65		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077338	\$40.00		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077344	\$38.15		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077348	\$94.10		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077352	\$50.00		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077356	\$97.25		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077360	\$53.55		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077362	\$37.95		060221	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2077363	\$185.35		060221	P	LUNCHROOM ACCOUNT REFUND
23265	OPERATION PARENT INC	2075720	\$521.87	2130183	060221	P	HIGHLAND YSC
34901	OTC BRANDS INC	2075724	\$1,170.18	2128133	060221	P	CRUMS LANE- FRC
34901	OTC BRANDS INC	2075730	\$284.34	2128211	060221	P	CROSBY MIDDLE SCHOOL YSC
34901	OTC BRANDS INC	2075733	\$95.47	2128638	060221	P	COLERIDGE TAYLOR MONTESSORI
34901	OTC BRANDS INC	2075738	\$67.71	2128643	060221	P	INDIAN TRAIL ELEMENTARY
34901	OTC BRANDS INC	2075753	\$575.87	2128691	060221	P	GREATHOUSE/SHRYOCK FRYSC
34901	OTC BRANDS INC	2075756	\$93.19	2128726	060221	P	STONESTREET/ SANDERS FRC



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34901	OTC BRANDS INC	2075757	\$48.39	2129090	060221	P	WHITNEY YOUNG FRC
34901	OTC BRANDS INC	2075758	\$152.30	2129354	060221	P	CHANCEY ELEMENTARY
34901	OTC BRANDS INC	2076525	\$86.38	2129816	060221	P	MOORE ECE
34901	OTC BRANDS INC	2076529	\$21.84	2129816	060221	P	MOORE ECE
34901	OTC BRANDS INC	2076531	\$332.17	2130069	060221	P	SENECA
34901	OTC BRANDS INC	2077863	\$1,102.91	2129757	060221	P	HAZELWOOD FRC/ LAUREN MCNALLY
34901	OTC BRANDS INC	2078255	\$85.40	2126139	060821	A	STONESTREET/ SANDERS FRC
34901	OTC BRANDS INC	2078260	\$30.30	2126139	060821	A	STONESTREET/ SANDERS FRC
34901	OTC BRANDS INC	2078263	\$283.85	2126139	060821	A	STONESTREET/ SANDERS FRC
34901	OTC BRANDS INC	2078272	\$450.97	2129179	060821	A	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2078274	\$304.28	2129627	060821	A	OFFICE SUPPLIES - MISCELLANEOU
34901	OTC BRANDS INC	2078281	\$701.85	2130070	060821	A	ROOSEVELT-PERRY FRC : 530
34901	OTC BRANDS INC	2078299	\$104.49	2130070	060821	A	ROOSEVELT-PERRY FRC : 530
34901	OTC BRANDS INC	2078300	\$33.09	2129005	060821	A	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2078304	\$48.42	2130518	060821	A	DUNN ELEMENTARY
34901	OTC BRANDS INC	2078306	\$73.05	2130694	060821	A	GUTERMUTH FRYSC
34901	OTC BRANDS INC	2079021	\$83.58	2128014	060821	A	MCFERRAN PREP. FRC
34901	OTC BRANDS INC	2079025	\$535.39	2128014	060821	A	MCFERRAN PREP. FRC
34901	OTC BRANDS INC	2079030	\$209.12	2129202	060821	A	CANE RUN FRC/ESCOBAR
34901	OTC BRANDS INC	2079077	\$120.15	2129637	060821	A	JB ATKINSON FRC
34901	OTC BRANDS INC	2079082	\$123.48	2129637	060821	A	JB ATKINSON FRC
34901	OTC BRANDS INC	2079085	\$370.24	2129637	060821	A	JB ATKINSON FRC
34901	OTC BRANDS INC	2079099	\$159.75	2130780	060821	A	FROST 6TH GRADE ACADEMY
34901	OTC BRANDS INC	2079105	\$37.99	2130803	060821	A	HITE ELEMENTARY
34901	OTC BRANDS INC	2079521	\$1,186.27	2129171	060821	A	ECH_ JS#6_ JWATHEN
145307	P L SHERMAN	2078401	\$1,195.00	2123997	060821	A	MECH MAINT
152352	PADGETT INC	2079530	\$480.00	2107794	060821	A	PROPERTY MGT
152352	PADGETT INC	2079533	\$900.00	2107794	060821	A	PROPERTY MGT
152352	PADGETT INC	2079535	\$480.00	2107794	060821	A	PROPERTY MGT
152352	PADGETT INC	2079538	\$2,000.00	2107794	060821	A	PROPERTY MGT
5963	PALMER TRUCKS INC	2075785	\$54.30	2111325	060221	P	NICHOLS BUS MAINTENANCE GARAGE



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5963	PALMER TRUCKS INC	2075789	-\$54.30	2111325	060221	P	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS INC	2075793	\$44.25	2111325	060221	P	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS INC	2076534	\$108.60	2101509	060221	P	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS INC	2079117	\$121.60	2101508	060821	A	BB MAINTENANCE GARAGE
1679	PARENT INSTITUTE	2076538	\$468.00	2123461	060221	P	JTMS YOUTH SERVICES CENTER
16450	PARKER ACOUSTICAL	2076543	\$11,077.28	2122338	060221	P	COMMUNITY SUPPORT SERVICES
24169	PARTS TOWN LLC	2075796	\$273.92	2129613	060221	P	MECH MAINT
24169	PARTS TOWN LLC	2075798	\$90.58	2129790	060221	P	MECH MAINT
24169	PARTS TOWN LLC	2076546	\$165.44	2129491	060221	P	MECH MAINT
24169	PARTS TOWN LLC	2078378	\$155.71	2127963	060821	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2078382	\$155.71	2127963	060821	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2078384	\$54.07	2126721	060821	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2078385	\$118.68	2125118	060821	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2078389	\$303.10	2131086	060821	A	GENERAL MAINTENANCE
24169	PARTS TOWN LLC	2078392	\$754.99	2131086	060821	A	GENERAL MAINTENANCE
24169	PARTS TOWN LLC	2078395	\$924.37	2125333	060821	A	MECH MAINT
40090	PATRICIA MATHISON	2079575	\$100.00	2127059	060821	A	THE ACADEMY @ SHAWNEE
37029	PEAR DECK INC	2078398	\$2,400.00	2112035	060821	A	OLMSTED ACADEMY SOUTH
500296	PENNSYLVANIA SCU	2078166	\$80.77		r0528	P	Payroll Run X - Warrant r0528
500308	PERFORMANT RECOVERY INC	2078168	\$424.28		r0528	P	Payroll Run X - Warrant r0528
84030	PERMA BOUND	2075800	\$59.28	2124349	060221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2075803	\$277.24	2124502	060221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2075822	\$243.12	2124499	060221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2079125	\$3,065.62	2123052	060821	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2079619	\$2,739.15	2119022	060821	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2079622	\$1,094.80	2119334	060821	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2079625	\$5,319.49	2120639	060821	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2079626	\$144.18	2123605	060821	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2079627	\$1,384.57	2123834	060821	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2079628	\$2,911.28	2123839	060821	A	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	2079090	\$90.68		060821	A	IN COUTNY TRAVEL



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155	PETROLEUM TRADERS CORPORATION	2075824	\$10,915.19	2119651	060221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2075826	\$10,912.62	2119651	060221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2075827	\$17,318.88	2107849	060221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2075828	\$17,281.72	2107849	060221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2076552	\$16,983.07	2107849	060221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2076995	\$17,453.15	2107849	060221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2078443	\$16,980.74	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2078446	\$16,691.94	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2078447	\$17,327.76	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2078449	\$17,323.10	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2078453	\$17,348.72	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2078456	\$17,332.42	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2079133	\$17,330.09	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2079137	\$17,460.51	2107849	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2079140	\$5,255.03	2119651	060821	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2079644	\$17,479.15	2107849	060821	A	VEHICLE MAINTENANCE
500124	PHILLIP J CASTAGNO	2078147	\$1,350.93		r0528	P	Payroll Run X - Warrant r0528
500124	PHILLIP J CASTAGNO	2078148	\$909.86		r0528	P	Payroll Run X - Warrant r0528
36927	PHILLIP S FEWELL	2077004	\$1,540.00	2127177	060221	P	FERN CREEK HIGH SCHOOL
34507	PHILLIP TROY CAMMACK	2079766	\$210.00	2128807	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2075829	\$1,968.30	2124221	060221	P	SHACKLETTE/GAGEL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2075830	\$85.14	2124359	060221	P	LINCOLN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2075832	\$314.82	2128245	060221	P	KERRICK
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2076560	\$289.99	2124509	060221	P	LOWE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2079731	\$213.84	2102789	060821	A	LOUISVILLE MALE TRADL HIGH SCH
1881	PITNEY BOWES INC	2077884	\$1,253.23	2102357	060221	P	BUSINESS EQUIPMENT & SUPPLIES
1881	PITNEY BOWES INC	2077893	\$1,351.85	2129818	060221	P	BUSINESS EQUIPMENT & SUPPLIES
84620	PLUMBERS SUPPLY COMPANY	2077009	\$608.44	2125759	060221	P	MECH. MAINT.
84620	PLUMBERS SUPPLY COMPANY	2077016	\$59.76	2129366	060221	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2077020	\$277.09	2129366	060221	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2077024	\$211.59	2129366	060221	P	MAINT WAREHOUSE



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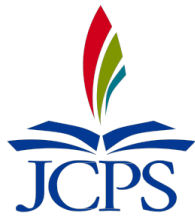
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84620	PLUMBERS SUPPLY COMPANY	2077027	\$981.21	2130047	060221	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2078459	\$99.68	2128325	060821	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2078460	\$484.83	2131249	060821	A	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2079649	\$421.68	2130207	060821	A	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2079653	\$369.44	2128305	060821	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2079655	\$30.39	2130095	060821	A	SENECA
27771	PLUMMASTER INC	2077033	\$884.20	2130045	060221	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2077039	\$92.83	2127787	060221	P	DOSS HIGH SCHOOL
119852	PORTA PHONE COMPANY	2079696	\$649.00	2122606	060821	A	JEFFERSONTOWN HIGH SCHOOL
63003	POSITIVE PROMOTIONS INC	2075857	\$978.20	2119915	060221	P	KENWOOD ELEMENTARY SCHOOL
63003	POSITIVE PROMOTIONS INC	2075864	\$391.75	2123142	060221	P	COMMUNITY SUPPORT SERVICES
63003	POSITIVE PROMOTIONS INC	2075867	\$123.89	2125450	060221	P	EXCEPTIONAL CHILD EDUCATION
35853	PRAIRIE FARMS DAIRY INC	2078415	\$2,415.36	2102679	060821	A	NUTRITION CENTER
37040	PRATT CORRUGATED HOLDINGS INC	2077042	\$11,939.30	2124804	060221	P	SUPPLY SVCS
37040	PRATT CORRUGATED HOLDINGS INC	2077053	\$233.45	2130305	060221	P	SUPPLY SERVICES
152147	PREFERRED MARKETING SOLUTIONS INC	2077327	\$1,436.42	2126570	060221	P	ATHERTON HIGH SCHOOL
59159	PREMIER EQUIPMENT GROUP INC	2075871	\$7,420.00	2120146	060221	P	GENERAL MAINTENANCE/GROUNDS
59159	PREMIER EQUIPMENT GROUP INC	2078462	\$1,069.00	2130020	060821	A	MECHANICAL MAINTENANCE
85060	PREMIUM HORTICULTURAL SUPPLY CO INC	2077330	\$3,718.25	2118310	060221	P	SAC-BELLEWOOD 220
64124	PRESENTATION SOLUTIONS INC	2075874	\$444.69	2123740	060221	P	ELECTRONIC & AUDIO EQUIPMENT &
64124	PRESENTATION SOLUTIONS INC	2075876	\$98.95	2130647	060221	P	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2077332	\$356.20	2130706	060221	P	HITE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2077335	\$1,147.80	2130644	060221	P	SAC-MARYHURST 193
64124	PRESENTATION SOLUTIONS INC	2079697	\$1,781.10	2131285	060821	A	LIBRARY MEDIA SERVICES
51852	PRO ED INC	2078463	\$55.00	2130326	060821	A	EXCEPTIONAL CHILD EDUCATION
35870	PROGRESS SUPPLY INC	2075877	\$253.17	2129977	060221	P	MECH MAINT
35870	PROGRESS SUPPLY INC	2075878	\$377.76	2117576	060221	P	HK1 - FILTERS, NEWCOMER AREA 6
35870	PROGRESS SUPPLY INC	2075879	\$225.00	2117610	060221	P	HK1 - FILTERS, CENTRAL AREA 4
35870	PROGRESS SUPPLY INC	2075880	\$217.80	2117573	060221	P	HK1 - FILTERS, CARRITHERS AREA
35870	PROGRESS SUPPLY INC	2077340	\$162.72	2117073	060221	P	HK1 - FILTERS, WALLER-WILLIAMS
35870	PROGRESS SUPPLY INC	2077904	\$49.20	2131248	060221	P	MECHANICAL MAINTENANCE



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35870	PROGRESS SUPPLY INC	2077906	\$90.33	2131262	060221	P	MECHANICAL MAINTENANCE
134146	PROJECT LEAD THE WAY INC	2079685	\$2,400.00	2130411	060821	A	TR / PROJECT LEAD THE WAY TRAI
11517	PROSYS INFORMATION SYSTEMS	2075882	\$4,590.00	2125017	060221	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2075884	\$410.52	2113446	060221	P	RAMSEY
11517	PROSYS INFORMATION SYSTEMS	2075886	\$598.00	2119523	060221	P	LASSITER
11517	PROSYS INFORMATION SYSTEMS	2077343	\$264.00	2130053	060221	P	CROSBY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2078313	\$28.00	2129914	060821	A	WESTERN HS
11517	PROSYS INFORMATION SYSTEMS	2078316	\$615.00	2130052	060821	A	EXCEPTIONAL CHILD EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2079688	\$806.00	2115186	060821	A	WHEATLEY ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2079690	\$117.00	2130048	060821	A	VALLEY HIGH SCHOOL
41523	PROTEGIS HOLDINGS LLC	2079020	\$175.00	2106400	060821	A	SCNS
105803	PRUFROCK PRESS	2077908	\$1,397.60	2124728	060221	P	TILTE I
54654	PYRAMID SCHOOL PRODUCTS	2076353	\$26.49	2125251	060221	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2076354	\$49.75	2126414	060221	P	ATKINSON ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2076357	\$27.06	2128040	060221	P	PORTFOLIO, 2 POCKET, 3 METAL F
54654	PYRAMID SCHOOL PRODUCTS	2076358	\$26.74	2128785	060221	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2076361	\$31.06	2128784	060221	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2076363	\$31.95	2128783	060221	P	WESTERN MIDDLE SCHOOL FOR THE
54654	PYRAMID SCHOOL PRODUCTS	2077147	\$27.12	2129530	060221	P	INDIAN TRAIL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2077150	\$31.61	2130131	060221	P	DIVERSITY EQUITY & POVERTY
54654	PYRAMID SCHOOL PRODUCTS	2077152	\$28.11	2130308	060221	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2077154	\$34.75	2130404	060221	P	SENECA
54654	PYRAMID SCHOOL PRODUCTS	2077158	\$38.88	2130507	060221	P	NORTON COMMONS ELEMENTARY SCHO
54654	PYRAMID SCHOOL PRODUCTS	2077160	\$29.25	2130489	060221	P	SENECA
54654	PYRAMID SCHOOL PRODUCTS	2078110	\$25.64	2128255	060221	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2078349	\$32.53	2120882	060821	A	SOUTHERN
54654	PYRAMID SCHOOL PRODUCTS	2078350	\$37.85	2123525	060821	A	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2078352	\$27.25	2125695	060821	A	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2078353	\$58.88	2126622	060821	A	CANE RUN FRC/ESCOBAR
54654	PYRAMID SCHOOL PRODUCTS	2078354	\$189.35	2129634	060821	A	GREENWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2078356	\$69.50	2129785	060821	A	JACOB ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2078358	\$30.16	2130527	060821	A	OLMSTED ACADEMY SOUTH
29262	QUALITY LOGO PRODUCTS	2078464	\$377.33	2130622	060821	A	HIGHLAND MIDDLE YSC
85740	QUILL CORPORATION	2078194	\$53.74	2118498	060821	A	KENWOOD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2078195	\$34.48	2122216	060821	A	SOUTHERN
85740	QUILL CORPORATION	2078196	\$1.56	2122216	060821	A	SOUTHERN
85740	QUILL CORPORATION	2078197	\$31.20	2123175	060821	A	LOUISVILLE MALE TRADL HIGH SCH
85740	QUILL CORPORATION	2078198	\$34.48	2124245	060821	A	NEWCOMER ACADEMY
85740	QUILL CORPORATION	2078199	\$112.35	2126079	060821	A	WESTERN MIDDLE SCHOOL FOR THE
85740	QUILL CORPORATION	2078200	\$25.50	2128497	060821	A	BYCK ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2078201	\$68.96	2128758	060821	A	VALLEY HIGH SCHOOL
85740	QUILL CORPORATION	2078202	\$51.44	2128773	060821	A	VALLEY HIGH SCHOOL
85740	QUILL CORPORATION	2078203	\$7.99	2128773	060821	A	VALLEY HIGH SCHOOL
85740	QUILL CORPORATION	2078204	\$27.88	2128841	060821	A	HK1 - CHENOWETH AREA 7
85740	QUILL CORPORATION	2078205	\$60.07	2129113	060821	A	INDIAN TRAIL ELEMENTARY
85740	QUILL CORPORATION	2078206	\$29.96	2129532	060821	A	INDIAN TRAIL ELEMENTARY
85740	QUILL CORPORATION	2078207	\$104.86	2129620	060821	A	OKOLONA ELEMENTARY
85740	QUILL CORPORATION	2078208	\$37.34	2129622	060821	A	SENECA
85740	QUILL CORPORATION	2078210	\$149.80	2129623	060821	A	PRICE ELEMENTARY
85740	QUILL CORPORATION	2078211	\$46.80	2129624	060821	A	OLMSTED ACADEMY SOUTH
85740	QUILL CORPORATION	2078212	\$312.00	2129630	060821	A	FROST 6TH GRADE ACADEMY
85740	QUILL CORPORATION	2078214	\$494.16	2129635	060821	A	GREENWOOD ELEMENTARY
85740	QUILL CORPORATION	2078218	\$8.50	2129736	060821	A	FERN CREEK HIGH SCHOOL
85740	QUILL CORPORATION	2078221	\$71.25	2129736	060821	A	FERN CREEK HIGH SCHOOL
85740	QUILL CORPORATION	2078225	\$1,309.38	2129756	060821	A	JACOB ELEMENTARY
85740	QUILL CORPORATION	2078228	\$59.81	2129792	060821	A	CONWAY MIDDLE SCHOOL
85740	QUILL CORPORATION	2078230	\$8.50	2129874	060821	A	IROQUOIS HIGH SCHOOL
85740	QUILL CORPORATION	2078233	\$180.26	2129874	060821	A	IROQUOIS HIGH SCHOOL
85740	QUILL CORPORATION	2078235	\$72.67	2129875	060821	A	GREATHOUSE/SHRYOCK ELEMENTARY
85740	QUILL CORPORATION	2078237	\$75.43	2129877	060821	A	GREATHOUSE/SHRYOCK ELEMENTARY
85740	QUILL CORPORATION	2078241	\$28.71	2129878	060821	A	GREATHOUSE
85740	QUILL CORPORATION	2078244	\$109.38	2129879	060821	A	GREATHOUSE



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85740	QUILL CORPORATION	2078246	\$37.45	2129880	060821	A	SAC-BROOK DUPONT 019
85740	QUILL CORPORATION	2078248	\$72.88	2129881	060821	A	GOLDSMITH ELEMENTARY
85740	QUILL CORPORATION	2078250	\$67.86	2130135	060821	A	DIVERSITY EQUITY & POVERTY
85740	QUILL CORPORATION	2078253	\$999.92	2130140	060821	A	DIVERSITY EQUITY & POVERTY
85740	QUILL CORPORATION	2078256	\$64.38	2130938	060821	A	SOCIAL EMOTIONAL LEARNING
85740	QUILL CORPORATION	2079483	\$47.38	2124556	060821	A	NEWCOMER ACADEMY
85740	QUILL CORPORATION	2079486	\$37.45	2126080	060821	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2079487	\$8.50	2128240	060821	A	CROSBY MIDDLE SCHOOL YSC
85740	QUILL CORPORATION	2079488	\$38.35	2128778	060821	A	WHEATLEY ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2079489	\$20.91	2129635	060821	A	GREENWOOD ELEMENTARY
85740	QUILL CORPORATION	2079490	\$28.98	2131139	060821	A	ESL DEPARTMENT
13137	R R DONNELLEY CO	2075979	\$90.48	2115001	060221	P	ACCOUNTS PAYABLE/ RUTH COLLINS
12737	R S I	2078500	\$2,250.00	2106109	060821	A	PROPERTY MGMT AND MAINTENANCE
36226	RACHEL M KREBS	2078342	\$1,750.00		060821	A	TUTION REIMBURSEMENT RACHEL KREBS
3859	RADIO COMMUNICATIONS SYSTEMS INC	2075888	\$1,559.20	2123349	060221	P	CARRITHERS MIDDLE SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	2077355	-\$8.00	2118616	060221	P	BLOOM ELEMENTARY SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	2077358	\$4,428.00	2118616	060221	P	BLOOM ELEMENTARY SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	2078478	\$9,645.00	2120959	060821	A	OLMSTED ACADEMY SOUTH
3859	RADIO COMMUNICATIONS SYSTEMS INC	2079699	\$691.00	2130907	060821	A	IROQUOIS HIGH SCHOOL
31676	RALEIGH TAMI	2079300	\$120.82		060821	A	IN COUNTY TRAVEL
35803	RAWN LAW FIRM PLLC	2078137	\$230.25		r0528	P	Payroll Run X - Warrant r0528
136164	RAYMOND WEAVER	2077297	\$627.30	2107268	060221	P	ATHERTON HIGH
3289	READING RECOVERY COUNCIL OF NORTH AME	2079700	\$469.00	2115097	060821	A	KING/BUCKLEY
111958	REALITY WORKS INC	2079702	\$6,428.76	2119618	060821	A	BUTLER TRADITIONAL HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2075907	\$186.18	2115073	060221	P	ALEX KENNEDY ELEM
116640	REALLY GOOD STUFF INC	2075917	-\$6.40	2115073	060221	P	ALEX KENNEDY ELEM
116640	REALLY GOOD STUFF INC	2075923	\$242.80	2122432	060221	P	K.JOYCE, FRC LAYNE
116640	REALLY GOOD STUFF INC	2077347	\$33.94	2124096	060221	P	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	2078403	\$698.21	2117935	060821	A	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2078406	\$91.58	2120928	060821	A	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2078556	-\$1.94	2121260	060821	A	TRUNNELL ELEMENTARY





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116640	REALLY GOOD STUFF INC	2078562	\$118.85	2121260	060821	A	TRUNNELL ELEMENTARY
4025	REBECCA LYN OWENS	2079294	\$69.02		060821	A	IN COUNTY TRAVEL
40741	RECYCLING SERVICES INC	2075760	\$15.00	2110636	060221	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2075762	\$15.00	2110636	060221	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2075764	\$15.00	2110636	060221	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2075767	\$51.00	2110636	060221	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2075769	\$15.00	2110636	060221	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2075771	\$15.00	2110636	060221	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2076393	\$30.00	2110701	060221	P	BROWN SCHOOL
40741	RECYCLING SERVICES INC	2076397	\$30.00	2110701	060221	P	BROWN SCHOOL
40741	RECYCLING SERVICES INC	2076401	\$30.00	2110701	060221	P	BROWN SCHOOL
40741	RECYCLING SERVICES INC	2076405	\$15.00	2116082	060221	P	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	2076409	\$15.00	2116082	060221	P	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	2076413	\$30.00	2014754	060221	P	ATKINSON ACADEMY
40741	RECYCLING SERVICES INC	2076416	\$30.00	2014754	060221	P	ATKINSON ACADEMY
40741	RECYCLING SERVICES INC	2076421	\$30.00	2014754	060221	P	ATKINSON ACADEMY
40741	RECYCLING SERVICES INC	2076427	\$22.50	2109608	060221	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2076433	\$22.50	2109608	060221	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2076438	\$22.50	2109608	060221	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2076442	\$30.00	2018640	060221	P	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	2076447	\$15.00	2107490	060221	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	2076451	\$15.00	2107490	060221	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	2076455	\$15.00	2107490	060221	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	2076459	\$15.00	2107490	060221	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	2076462	\$15.00	2104473	060221	P	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2076464	\$15.00	2104473	060221	P	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2076468	\$15.00	2104473	060221	P	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2076469	\$45.00	2101199	060221	P	LUHR ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2076471	\$45.00	2101199	060221	P	LUHR ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2076473	\$45.00	2101199	060221	P	LUHR ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2076477	\$15.00	2104875	060221	P	ROOSEVELT PERRY ELEMENTARY



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40741	RECYCLING SERVICES INC	2076479	\$45.00	2105736	060221	P	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2076481	\$55.00	2114755	060221	P	SANDERS ELEMENTARY
40741	RECYCLING SERVICES INC	2076484	\$25.00	2104649	060221	P	CARRITHERS MIDDLE SCHOOL
40741	RECYCLING SERVICES INC	2076487	\$15.00	2104177	060221	P	LINCOLN
40741	RECYCLING SERVICES INC	2076489	\$15.00	2104177	060221	P	LINCOLN
40741	RECYCLING SERVICES INC	2077257	\$15.00	2104473	060221	P	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2077263	\$75.00	2103444	060221	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2077267	\$30.00	2107411	060221	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2077270	\$15.00	2104473	060221	P	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2077271	\$30.00	2107411	060221	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2077273	\$15.00	2104473	060221	P	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2077275	\$75.00	2103444	060221	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2077276	\$30.00	2107411	060221	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2077911	\$45.00	2101199	060221	P	LUHR ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2078359	\$4,845.10	2126215	060821	A	SN1
40741	RECYCLING SERVICES INC	2078414	\$55.00	2114755	060821	A	SANDERS ELEMENTARY
40741	RECYCLING SERVICES INC	2078419	\$55.00	2114755	060821	A	SANDERS ELEMENTARY
26888	RED CIRCLE SOLUTIONS	2079705	\$4,995.00	2129740	060821	A	DUNN ELEMENTARY
38702	REITER DAIRY SPRINGFIELD LLC	2077964	\$276.20	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077969	\$746.30	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077970	\$161.60	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077971	\$448.65	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077972	\$684.70	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077973	\$367.10	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077974	\$143.90	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077975	\$143.90	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077977	\$267.60	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077978	\$856.90	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077980	\$202.00	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077982	\$194.40	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077984	\$194.40	2102346	060221	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2077986	\$640.30	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077990	\$152.75	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077993	\$163.10	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077994	\$183.30	2102346	060221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2077997	\$428.70	2102346	060221	P	NUTRITION CENTER
149375	REMEDIA PUBLICATIONS INC	2077349	\$33.97	2128995	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2076135	\$400.00	2114356	060221	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2076137	\$100.00	2117235	060221	P	FRYSC - ELONA MACK
20616	RENEE APPLING	2076139	\$800.00	2114356	060221	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2076141	\$650.00	2116160	060221	P	CONWAY MIDDLE SCHOOL FRYSC
20616	RENEE APPLING	2076263	\$100.00	2112752	060221	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	2077589	\$175.00	2114356	060221	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2077593	\$950.00	2130657	060221	P	FROST 6TH GRADE ACADEMY
20616	RENEE APPLING	2078040	\$100.00	2117235	060221	P	FRYSC - ELONA MACK
31563	REPUBLIC SERVICES	2075909	\$4,087.57	2102034	060221	P	DAWSON GARAGE
90430	REXEL USA INC	2075918	\$146.34	2119267	060221	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2077913	\$70.02	2131027	060221	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2078465	\$337.70	2124511	060821	A	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2078467	\$424.50	2126510	060821	A	HVAC
90430	REXEL USA INC	2078468	\$156.00	2129944	060821	A	BULB, LAMP & FLOURESCENT TUBE
90430	REXEL USA INC	2079709	\$214.97	2131565	060821	A	MECH MAINT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2075927	\$103.50	2123750	060221	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2075930	\$224.00	2128795	060221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2075933	\$39.00	2124925	060221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2075935	\$134.78	2129472	060221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2075941	\$252.00	2129472	060221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2075944	\$16.80	2130474	060221	P	TRACTOR SHOP WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2078481	\$158.10	2114116	060821	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2078483	\$26.22	2129472	060821	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2078485	\$59.28	2130860	060821	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2078488	\$47.38	2131077	060821	A	GEN. MAINT. - ELECTRIC SHOP



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4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079810	\$165.66	2114006	060821	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079811	\$1,061.25	2114006	060821	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079812	\$1,954.85	2114296	060821	A	TR / VALLEY / ELECTRICAL / JOH
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079814	\$670.00	2113712	060821	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079815	\$25.20	2116410	060821	A	TAPE, ELECTRICAL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079816	\$1,615.00	2116759	060821	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079818	\$374.97	2117381	060821	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079820	\$1,565.05	2131353	060821	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2079828	\$675.86	2131571	060821	A	MECH MAINT
53024	RIVERSIDE ASSESSMENTS LLC	2075956	\$1,542.75	2124105	060221	P	ECE ASSESSMENT
35876	RJE BUSINESS INTERIORS KY INC	2075958	\$1,154.00	2126171	060221	P	ACADEMIC SUPPORT SERVICES
35876	RJE BUSINESS INTERIORS KY INC	2077279	\$21,004.31	2118507	060221	P	INFORMATION TECHNOLOGY
13299	ROBERT HARAGAN INC	2075946	\$71.22	2115963	060221	P	MECH MAINT
13299	ROBERT HARAGAN INC	2075950	\$97.87	2126427	060221	P	MECH MAINT
13299	ROBERT HARAGAN INC	2077915	\$2,046.00	2122296	060221	P	MECH MAINT
13299	ROBERT HARAGAN INC	2078490	\$1,632.00	2125052	060821	A	MECH MAINT
14164	ROBERT VINEGAR	2076821	\$248.04		060221	P	OUT OF COUNTY TRAVEL MAY 2021
121240	ROBERTS JONATHAN	2077111	\$173.96		060221	P	IN COUNTY TRAVEL
31277	ROBERTS TIFFANY	2079309	\$27.06		060821	A	IN COUNTY TRAVEL
152548	ROBERTSON DIANE	2076998	\$22.16		060221	P	IN COUNTY TRAVEL
41175	ROBOTSHOP INC	2075962	\$852.58	2124854	060221	P	KENWOOD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2075965	\$810.00	2044448	060221	P	WILKERSON ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2075967	\$675.00	2128703	060221	P	SMYRNA ELEMENTARY
152576	ROCHESTER 100 INC	2075977	\$877.50	2122298	060221	P	MILL CREEK ELEMENTARY
152576	ROCHESTER 100 INC	2078493	\$742.50	2129789	060821	A	JACOB ELEMENTARY
34381	ROCIO VELARDE	2077164	\$28.63		060221	P	IN COUNTY TRAVEL
58484	ROMAC INC	2079479	\$12,487.12	2118287	060821	A	FACILITIES CAPITAL IMPROVEMENT
37622	RONALD J HARRIS III	2079568	\$165.00	2127999	060821	A	THE ACADEMY @ SHAWNEE
42312	RONALD MULLIGAN	2079671	\$23.00		060821	A	REIMBURSE CDL FEES
138462	ROPPEL INDUSTRIES INC	2075996	\$481.00	2102388	060221	P	NICHOLS BUS MAINTENANCE GARAGE
138462	ROPPEL INDUSTRIES INC	2075998	\$498.90	2101545	060221	P	VEHICLE MAINTENANCE



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138462	ROPPEL INDUSTRIES INC	2077285	\$431.40	2101545	060221	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2077288	-\$431.40	2101545	060221	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2077301	\$962.00	2102387	060221	P	BB MAINTENANCE GARAGE
138462	ROPPEL INDUSTRIES INC	2078497	\$702.59	2101543	060821	A	BB MAINTENANCE GARAGE
138462	ROPPEL INDUSTRIES INC	2078498	\$1,350.00	2101544	060821	A	NICHOLS BUS MAINTENANCE GARAGE
115262	S & J LIGHTING / LENSE SUPPLY INC	2078363	\$225.00	2128280	060821	A	GEN. MAINT. - ELECTRIC SHOP
116901	S & S WORLDWIDE	2078372	\$134.79	2124906	060821	A	LAYNE ELEMENTARY
87650	S W H SUPPLY COMPANY INC	2076004	\$166.92	2122826	060221	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2076006	\$88.23	2124229	060221	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2078531	\$4,488.26	2112892	060821	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2078533	\$46.89	2103917	060821	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2078537	\$401.00	2114961	060821	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2078543	\$131.42	2130946	060821	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2078545	\$135.46	2130257	060821	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2078548	\$586.30	2129811	060821	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2078551	\$201.68	2129596	060821	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2079534	-\$134.00	2102373	060821	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2079540	\$70.31	2123462	060821	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2079544	\$2,104.66	2120778	060821	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2079548	\$192.80	2129158	060821	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2079551	\$1,264.34	2130825	060821	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2079557	\$357.20	2130374	060821	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2079630	\$21.64	2110681	060821	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2079632	\$1,802.58	2119315	060821	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2079634	\$1,711.18	2117517	060821	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2079637	-\$109.90	2117517	060821	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2079639	-\$17.62	2119315	060821	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2079826	\$736.11	2117669	060821	A	NUTRITION CENTER
87650	S W H SUPPLY COMPANY INC	2079827	\$401.82	2117669	060821	A	NUTRITION CENTER
87650	S W H SUPPLY COMPANY INC	2079829	\$73.08	2130311	060821	A	MECH. MAINT.
87650	S W H SUPPLY COMPANY INC	2079830	\$331.26	2117669	060821	A	NUTRITION CENTER



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122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2076369	\$62.99	2102660	060221	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2079817	\$200.00	2102579	060821	A	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2079819	\$300.00	2102579	060821	A	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2079824	\$100.00	2103540	060821	A	MECHANICAL MAINTENANCE
39160	SAMANTHA ALEXNDRA WALTE	2078413	\$2,975.00	2129841	060821	A	EXCEPTIONAL CHILD EDUCATION
5636	SBA TOWERS II LLC	2078060	\$2,552.56	2116725	060221	P	TRANSPORTATION SERVICES
101472	SCHARDEIN MECHANICAL CONTRACTORS	2078553	\$2,520.00	2119731	060821	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2078554	\$1,512.00	2119731	060821	A	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2078740	\$20,571.50	2122929	060821	A	FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC EDUCATION	2075999	\$660.06	2128634	060221	P	LINCOLN
135408	SCHOLASTIC EDUCATION	2076001	\$105.00	2128634	060221	P	LINCOLN
135408	SCHOLASTIC EDUCATION	2077306	\$4,050.00	2124475	060221	P	ECH/ K CAMP / SHANI GOODWIN
135408	SCHOLASTIC EDUCATION	2077918	\$5,269.00	2128543	060221	P	DIVERSITY EQUITY & POVERTY
135408	SCHOLASTIC EDUCATION	2077922	\$4,311.00	2128544	060221	P	DIVERSITY EQUITY & POVERTY
135408	SCHOLASTIC EDUCATION	2078502	\$993.65	2131475	060821	A	STONESTREET/SANDERS FRC
135408	SCHOLASTIC EDUCATION	2078503	\$101.15	2112025	060821	A	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2078504	\$7,331.25	2128499	060821	A	CANE RUN ELEMENTARY
135408	SCHOLASTIC EDUCATION	2078509	\$35,995.50	2125994	060821	A	SCHAFFNER
13613	SCHOLASTIC MAGAZINES	2076002	\$1,346.07	2123995	060221	P	BRECKINRIDGE METRO
13613	SCHOLASTIC MAGAZINES	2077309	\$1,762.39	2112815	060221	P	CARTER TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2078439	\$95.98	2119630	060821	A	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078442	\$527.53	2120029	060821	A	ST. MATTHEWS ELEM/PPE
152094	SCHOOL HEALTH CORPORATION	2078451	\$191.40	2126678	060821	A	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2078455	\$528.00	2129118	060821	A	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078457	\$201.45	2129118	060821	A	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078458	\$29.01	2129614	060821	A	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2078461	\$93.10	2129626	060821	A	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2078466	\$9.86	2129626	060821	A	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2078473	\$150.71	2129595	060821	A	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2078486	\$6.94	2129595	060821	A	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2078491	\$454.21	2129665	060821	A	FIELD ELEMENTARY SCHOOL



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152094	SCHOOL HEALTH CORPORATION	2078494	\$103.96	2129711	060821	A	YOUTH PERFORMING ARTS SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078496	\$104.18	2129671	060821	A	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2078499	\$101.74	2129646	060821	A	ALEX R KENNEDY ELEM
152094	SCHOOL HEALTH CORPORATION	2078501	\$10.41	2129646	060821	A	ALEX R KENNEDY ELEM
152094	SCHOOL HEALTH CORPORATION	2078514	\$81.50	2129647	060821	A	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078517	\$26.04	2129571	060821	A	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2078519	\$106.07	2129569	060821	A	BARRET TRADITIONAL MIDDLE SCHO
152094	SCHOOL HEALTH CORPORATION	2078520	\$19.16	2129569	060821	A	BARRET TRADITIONAL MIDDLE SCHO
152094	SCHOOL HEALTH CORPORATION	2078522	\$713.70	2130117	060821	A	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078524	\$31.36	2129692	060821	A	COCHRAN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078525	\$128.68	2129691	060821	A	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078527	\$63.88	2129690	060821	A	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2078528	\$416.18	2129990	060821	A	TR / BUTLER / ALLIED HEALTH
152094	SCHOOL HEALTH CORPORATION	2078530	\$1,178.06	2130230	060821	A	TRANSPORTATION-PPE
152094	SCHOOL HEALTH CORPORATION	2078534	\$46.56	2129679	060821	A	MEYZEEK MIDDLE
152094	SCHOOL HEALTH CORPORATION	2078542	\$179.82	2129678	060821	A	MEYZEEK MIDDLE
152094	SCHOOL HEALTH CORPORATION	2078546	\$41.44	2129843	060821	A	DUVALLE EDUCATION CENTER
152094	SCHOOL HEALTH CORPORATION	2078583	\$1,269.48	2126407	060821	A	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2079493	-\$53.10	2110888	060821	A	WAGGENER FRYSC
152094	SCHOOL HEALTH CORPORATION	2079495	\$1,061.37	2126850	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2079496	\$20.27	2129665	060821	A	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2079497	\$215.00	2129628	060821	A	JB ATKINSON FRC
152094	SCHOOL HEALTH CORPORATION	2079498	\$88.00	2129628	060821	A	JB ATKINSON FRC
152094	SCHOOL HEALTH CORPORATION	2079499	\$9.86	2129671	060821	A	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2079500	\$80.23	2129893	060821	A	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2079501	\$226.00	2129644	060821	A	ALFRED BINET SCHOOL/ PATTY NIC
152094	SCHOOL HEALTH CORPORATION	2079502	\$10.76	2129645	060821	A	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2079503	\$182.22	2130110	060821	A	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2079505	\$174.04	2129842	060821	A	CARTER TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2079506	\$1,796.65	2131209	060821	A	SAFETY & ENVIRONMENTAL SERV
152094	SCHOOL HEALTH CORPORATION	2079769	\$10.85	2120045	060821	A	DUNN ELEMENTARY



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152094	SCHOOL HEALTH CORPORATION	2079774	\$104.60	2129619	060821	A	ATKINSON ACADEMY
152094	SCHOOL HEALTH CORPORATION	2079786	\$9.86	2129887	060821	A	FOSTER TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2079791	\$122.57	2129707	060821	A	HAZELWOOD
152094	SCHOOL HEALTH CORPORATION	2079794	\$65.00	2129733	060821	A	THE ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2079797	\$140.48	2129689	060821	A	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2079799	\$8,983.25	2131253	060821	A	SAFETY & ENVIRONMENTAL SERV
8700	SCHOOL NURSE SUPPLY	2078741	\$335.02	2129185	060821	A	FERN CREEK ELEMENTARY SCHOOL/F
8700	SCHOOL NURSE SUPPLY	2079522	\$459.59	2129187	060821	A	ALFRED BINET SCHOOL/TRISHA GAL
8700	SCHOOL NURSE SUPPLY	2079523	\$106.03	2129987	060821	A	SMYRNA ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2079524	\$556.09	2130384	060821	A	EONLA MACK FRYSC
8700	SCHOOL NURSE SUPPLY	2079526	\$328.66	2130680	060821	A	STUART ACA
8700	SCHOOL NURSE SUPPLY	2079666	\$160.20	2119938	060821	A	ECH/ PPE/ SCHLISE
8700	SCHOOL NURSE SUPPLY	2079802	\$2,673.25	2126059	060821	A	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2079804	\$766.20	2130385	060821	A	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2079807	\$420.73	2127338	060821	A	GUTERMUTH ELEMENTARY
7469	SCHOOL OUTFITTERS	2077886	\$14,779.80	2120103	060221	P	CURRICULUM & INSTRUCTION
7469	SCHOOL OUTFITTERS	2079484	\$262.01	2129082	060821	A	SAC-JRJDC 463
136087	SCHOOL SPECIALTY	2075718	\$282.24	2105775	060221	P	STUART ACADEMY-STUART SPARTANS
136087	SCHOOL SPECIALTY	2075722	\$128.61	2116434	060221	P	FROST 6TH GRADE ACADEMY
136087	SCHOOL SPECIALTY	2075725	\$321.42	2117247	060221	P	MCFERRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075727	\$37.71	2118211	060221	P	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2075729	\$1,333.04	2111495	060221	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2075732	\$698.87	2111495	060221	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2075735	\$535.70	2117197	060221	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2075737	\$176.20	2118105	060221	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075742	\$25.66	2123077	060221	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075744	\$45.80	2123079	060221	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075746	\$119.36	2123078	060221	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075759	\$25.92	2123630	060221	P	MOORE
136087	SCHOOL SPECIALTY	2075761	\$106.89	2123659	060221	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2075763	\$54.00	2117753	060221	P	CARTER TRADITIONAL ELEMENTARY





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136087	SCHOOL SPECIALTY	2075765	\$2,069.67	2117797	060221	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075766	\$50.67	2123690	060221	P	SAC-BROOKLAWN 221
136087	SCHOOL SPECIALTY	2075768	\$263.92	2123081	060221	P	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	2075770	\$119.28	2125196	060221	P	KENWOOD FRC
136087	SCHOOL SPECIALTY	2075772	\$216.50	2125607	060221	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2075773	\$49.67	2125555	060221	P	MINORS LN
136087	SCHOOL SPECIALTY	2075774	\$27.05	2125502	060221	P	GEORGE UNSELD/LAURA SMITH
136087	SCHOOL SPECIALTY	2075775	\$272.00	2125262	060221	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2075776	\$140.60	2126286	060221	P	OKOLONA FRC
136087	SCHOOL SPECIALTY	2075777	\$28.24	2126289	060221	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2075778	\$43.27	2042136	060221	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2075779	\$511.62	2042019	060221	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2075780	\$181.28	2100111	060221	P	GUTERMUTH
136087	SCHOOL SPECIALTY	2075781	\$1,030.73	2104044	060221	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	2075782	\$2,708.90	2111495	060221	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2075783	\$70.50	2114859	060221	P	FROST 6TH GRADE ACADEMY
136087	SCHOOL SPECIALTY	2075788	\$32.60	2043464	060221	P	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2075791	\$63.72	2043464	060221	P	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2075795	\$149.78	2043464	060221	P	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2075797	\$7.91	2043464	060221	P	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2075799	\$53.82	2043464	060221	P	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2075802	\$28.10	2043464	060221	P	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2075805	\$34.32	2102918	060221	P	GENERAL MAINTENANCE
136087	SCHOOL SPECIALTY	2075807	\$86.28	2102935	060221	P	CARTER TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2075809	\$136.95	2124543	060221	P	KERRICK FRC
136087	SCHOOL SPECIALTY	2075811	\$39.95	2124691	060221	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2075813	\$62.80	2124623	060221	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2075814	\$47.17	2124599	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075816	\$28.23	2124600	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075817	\$26.78	2124594	060221	P	WESERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075818	\$68.33	2124639	060221	P	SLAUGHTER ELEMENTARY



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136087	SCHOOL SPECIALTY	2075819	\$39.97	2124677	060221	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075820	\$68.10	2124491	060221	P	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2075821	\$31.51	2124591	060221	P	WATTERSON
136087	SCHOOL SPECIALTY	2075823	\$42.73	2124699	060221	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075825	\$31.68	2124641	060221	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2075854	\$210.00	2104566	060221	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2075856	\$274.05	2124853	060221	P	KENNEDY MONTESSORI ELEMENTARY
136087	SCHOOL SPECIALTY	2075859	\$20.06	2124703	060221	P	WILDER
136087	SCHOOL SPECIALTY	2075861	\$406.60	2124831	060221	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2075862	\$39.80	2124835	060221	P	AHRENS EDUCATION CENTER
136087	SCHOOL SPECIALTY	2075866	\$25.51	2124832	060221	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075869	\$207.20	2124809	060221	P	KAMMERER MIDDLE SCHOOL-RUNETTE
136087	SCHOOL SPECIALTY	2075872	\$62.00	2124855	060221	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075875	\$383.26	2125512	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075881	\$46.10	2125764	060221	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075883	\$31.12	2125656	060221	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2075885	\$55.90	2125206	060221	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2075887	\$775.00	2125592	060221	P	KENWOOD FRC
136087	SCHOOL SPECIALTY	2075889	\$112.50	2125767	060221	P	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	2075890	\$760.45	2125605	060221	P	LASSITER MIDDLE YSC
136087	SCHOOL SPECIALTY	2075891	\$39.00	2125205	060221	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2075892	\$27.35	2125549	060221	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2075893	\$216.00	2125181	060221	P	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2075894	\$54.00	2125655	060221	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2075895	\$155.30	2125261	060221	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2075896	\$219.76	2125186	060221	P	LOUISVILLE MALE YSC
136087	SCHOOL SPECIALTY	2075898	\$135.95	2125179	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075899	\$28.43	2125681	060221	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2075900	\$93.84	2125762	060221	P	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2075901	\$90.46	2125680	060221	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2075903	\$1,453.88	2042898	060221	P	EASTERN HS-ART1



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136087	SCHOOL SPECIALTY	2075906	\$1,745.55	2043464	060221	P	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2075911	\$278.59	2043150	060221	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2075913	\$194.61	2114076	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2075915	\$2,486.60	2117878	060221	P	GOLDSMITH ELEM
136087	SCHOOL SPECIALTY	2076777	\$36.92	2121604	060221	P	MINORS LN
136087	SCHOOL SPECIALTY	2076816	\$101.04	2125180	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076820	\$82.68	2124994	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076824	\$14.98	2124972	060221	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	2076826	\$25.12	2124695	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076828	\$413.76	2125071	060221	P	KING/ROSE/WESLY
136087	SCHOOL SPECIALTY	2076831	\$27.86	2124696	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076834	\$25.80	2125192	060221	P	PAPER, PADS, WRITING
136087	SCHOOL SPECIALTY	2076838	\$29.50	2125177	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076840	\$29.82	2125396	060221	P	SHACKLETTE/OFFICE
136087	SCHOOL SPECIALTY	2076844	\$43.60	2125164	060221	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2076847	\$106.06	2125302	060221	P	KNIGHT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2076850	\$107.80	2123698	060221	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076853	\$60.70	2126291	060221	P	SENECA
136087	SCHOOL SPECIALTY	2076856	\$49.33	2125999	060221	P	JCTMS
136087	SCHOOL SPECIALTY	2076857	\$32.66	2124849	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076860	\$287.69	2125176	060221	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	2076864	\$25.10	2124842	060221	P	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2076865	\$79.96	2126258	060221	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2076867	\$27.30	2123930	060221	P	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	2076870	\$25.20	2124969	060221	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	2076871	\$36.78	2126292	060221	P	SENECA
136087	SCHOOL SPECIALTY	2076874	\$2,037.52	2121886	060221	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2076877	\$2,011.28	2118277	060221	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2076882	\$1,164.78	2118199	060221	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2076886	\$1,297.78	2118456	060221	P	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2076890	\$469.44	2118584	060221	P	KENWOOD ELEMENTARY SCHOOL



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136087	SCHOOL SPECIALTY	2076895	\$84.23	2119141	060221	P	WILDER
136087	SCHOOL SPECIALTY	2076898	\$112.79	2121469	060221	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2076900	\$47.82	2124605	060221	P	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2078111	\$53.10	2123816	060221	P	KERRICK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078112	\$29.18	2123800	060221	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2078114	\$47.51	2123907	060221	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2078116	\$153.60	2123798	060221	P	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	2078118	\$251.48	2124726	060221	P	GUTERMUTH ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078120	\$39.18	2124474	060221	P	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2078121	\$449.70	2119829	060221	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2078123	\$101.20	2124542	060221	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078124	\$27.00	2124365	060221	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078669	\$435.50	2120621	060821	A	WAGGENER PPE
136087	SCHOOL SPECIALTY	2078671	\$286.46	2121624	060821	A	WILDER ELEMENTARY
136087	SCHOOL SPECIALTY	2078672	\$286.46	2123753	060821	A	WILDER
136087	SCHOOL SPECIALTY	2078673	\$145.37	2123803	060821	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2078674	\$451.11	2124551	060821	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2078675	\$27.36	2123857	060821	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2078676	\$168.27	2124092	060821	A	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2078677	\$35.04	2123789	060821	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2078678	\$84.07	2124293	060821	A	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	2078679	\$121.50	2124497	060821	A	KING/OFFICE
136087	SCHOOL SPECIALTY	2078680	\$134.80	2124431	060821	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078681	\$28.21	2124282	060821	A	SOUTHERN
136087	SCHOOL SPECIALTY	2078682	\$146.00	2124524	060821	A	MOORE
136087	SCHOOL SPECIALTY	2078770	\$97.20	2118199	060821	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2078772	\$97.20	2118277	060821	A	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2078774	\$97.20	2118456	060821	A	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2078775	\$47.95	2123900	060821	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078776	\$34.50	2124327	060821	A	JCTMS
136087	SCHOOL SPECIALTY	2078778	\$64.16	2123941	060821	A	CORAL RIDGE ELEMENTARY



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136087	SCHOOL SPECIALTY	2078780	\$25.32	2123827	060821	A	LIBERTY HIGH
136087	SCHOOL SPECIALTY	2078781	\$225.69	2109850	060821	A	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2078786	\$116.91	2114972	060821	A	ECH./ HAGEMAN/RM 18
136087	SCHOOL SPECIALTY	2078787	\$773.47	2125978	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2078918	\$60.00	2117154	060821	A	ECH NTI 2.0 ATTN: R. HOWARD
136087	SCHOOL SPECIALTY	2078921	\$60.00	2117152	060821	A	ECH NTI 2.0 ATTN: C. NASIEF
136087	SCHOOL SPECIALTY	2078924	\$350.00	2119892	060821	A	SLAUGHTER
136087	SCHOOL SPECIALTY	2078927	\$107.21	2123134	060821	A	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2078930	\$237.09	2123155	060821	A	ECH/BEVERLY WATHEN
136087	SCHOOL SPECIALTY	2078933	\$55.34	2123628	060821	A	MOORE
136087	SCHOOL SPECIALTY	2078935	\$10.38	2123675	060821	A	GEORGIA CHAFFEE TAPP
136087	SCHOOL SPECIALTY	2078939	\$44.87	2123484	060821	A	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	2078941	\$157.05	2123633	060821	A	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	2078943	\$909.81	2123634	060821	A	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	2078946	\$75.80	2123658	060821	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2078949	\$336.00	2123692	060821	A	NEWURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2078951	\$450.00	2123454	060821	A	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2078955	\$617.51	2123453	060821	A	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078958	\$200.50	2123555	060821	A	MARKER, (INSTRUCTIONAL BID)
136087	SCHOOL SPECIALTY	2078960	\$129.32	2118306	060821	A	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	2078966	\$97.20	2118214	060821	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2078969	\$66.24	2124058	060821	A	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2078973	\$233.17	2124134	060821	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2078977	\$839.83	2115227	060821	A	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2079265	\$48.54	2108280	060821	A	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2079271	\$19.79	2043464	060821	A	MARY RYAN ACADEMY
136087	SCHOOL SPECIALTY	2079273	\$369.57	2120794	060821	A	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2079277	\$1,218.99	2110511	060821	A	BROWN SCHOOL
136087	SCHOOL SPECIALTY	2079595	\$237.00	2126480	060821	A	WILDER
136087	SCHOOL SPECIALTY	2079598	\$28.91	2126461	060821	A	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2079600	\$33.04	2126482	060821	A	WILDER



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136087	SCHOOL SPECIALTY	2079603	\$227.73	2126470	060821	A	WESTERN HS
136087	SCHOOL SPECIALTY	2079605	\$27.92	2126478	060821	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2079608	\$25.77	2126474	060821	A	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2079610	\$460.46	2123715	060821	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2079613	\$1,167.57	2112543	060821	A	SENECA
57056	SCHOOLHOUSE TECHNOLOGY	2077755	\$3,099.00	2121414	060221	P	BUTLER TRADITIONAL HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2077785	\$130,140.00	2119126	060221	P	LASSITER
57056	SCHOOLHOUSE TECHNOLOGY	2079514	\$5,266.00	2119519	060821	A	AUDUBON TRADITIONAL ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2079517	\$1,101.00	2117758	060821	A	MCFERRAN PREP. ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2079519	\$13,885.00	2126197	060821	A	COCHRAN
57056	SCHOOLHOUSE TECHNOLOGY	2079520	\$420.00	2124334	060821	A	AUDUBON TRADITIONAL ELEMENTARY
131746	SCOTT ELECTRIC	2079531	\$140.00	2120330	060821	A	ROOSEVELT PERRY ELEMENTARY
131746	SCOTT ELECTRIC	2079532	\$63.00	2130137	060821	A	BLUE LICK ELEMENTARY
31468	SERV PAK PRODUCTS INC	2076614	\$309.03	2111387	060221	P	SCNS
31468	SERV PAK PRODUCTS INC	2076616	\$206.02	2111387	060221	P	SCNS
31468	SERV PAK PRODUCTS INC	2076618	\$112.01	2111387	060221	P	SCNS
31468	SERV PAK PRODUCTS INC	2079024	\$439.04	2111387	060821	A	SCNS
41754	SET YOUR INTENTIONS LLC	2078619	\$232.00	2119443	060821	A	CHANCEY ELEMENTARY
500405	SHANA ARMOUR	2078184	\$380.77		r0528	P	Payroll Run X - Warrant r0528
42172	SHELLIE A BRYAN	2079297	\$149.32		060821	A	IN COUNTY TRAVEL
20729	SHI INTERNATIONAL CORP	2076423	\$134.66	2129901	060221	P	ECE
22563	SHIRTS & MUCH MORE LLC	2078577	\$1,259.75	2130716	060821	A	WELLINGTON ELEMENTARY SCHOOL
30853	SHORY MICHELLE	2077157	\$36.15		060221	P	IN COUNTY TRAVEL
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2075985	\$2,316.16	2011399	060221	P	FACILITIES CAPITAL IMPROVEMENT
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2078369	\$1,103.53	2103093	060821	A	FACILITIES CAPITAL IMPROVEMENT
16500	SIMON JOSEPH	2079185	\$63.88		060821	A	IN COUNTY TRAVEL
21965	SIRCY MICHELLE	2077161	\$69.76		060221	P	IN COUNTY TRAVEL
40060	SJN DATA CENTER LLC	2076146	\$2,458.05	2116561	060221	P	SCHAFFNER
40060	SJN DATA CENTER LLC	2076149	\$11,058.30	2122566	060221	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2076150	\$982.80	2127329	060221	P	MINOR DANIELS ACADEMY
40060	SJN DATA CENTER LLC	2076152	\$372.60	2125508	060221	P	MEYZEEK MIDDLE



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40060	SJN DATA CENTER LLC	2076153	\$1,005.30	2128844	060221	P	TECHNOLOGY INTEGRATION
40060	SJN DATA CENTER LLC	2076154	\$14,300.00	2118229	060221	P	JCTMS
40060	SJN DATA CENTER LLC	2078409	\$4,400.00	2121004	060821	A	WAGGENER
40060	SJN DATA CENTER LLC	2078412	\$193.49	2126345	060821	A	CONWAY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2079336	\$2,490.45	2111859	060821	A	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2079338	\$5,452.55	2121993	060821	A	TR / LAPTOPS FOR OFFICE
40060	SJN DATA CENTER LLC	2079340	\$487.03	2126175	060821	A	KLONDIKE
40060	SJN DATA CENTER LLC	2079342	\$1,005.30	2127510	060821	A	Accounting Services
40060	SJN DATA CENTER LLC	2079772	\$3,962.00	2125030	060821	A	CROSBY MIDDLE SCHOOL
12996	SKIPWORTH BRANDON	2078307	\$84.99		060821	A	TEACHERS PAY TEACHERS
500302	SLOVIN & ASSOCIATES CO LPA	2078167	\$652.75		r0528	P	Payroll Run X - Warrant r0528
6835	SMITH KAREN RUBLE	2079200	\$103.74		060821	A	IN COUNTY TRAVEL
500227	SMITHER J MICHAEL	2078158	\$93.05		r0528	P	Payroll Run X - Warrant r0528
8619	SOLUTION TREE LLC	2076781	\$5,200.00	2105948	060221	P	YOUNG ELEMENTARY
8619	SOLUTION TREE LLC	2076785	\$5,200.00	2105608	060221	P	KING
8619	SOLUTION TREE LLC	2079485	\$5,680.00	2129184	060821	A	BALLARD HIGH SCHOOL
37594	SOMETHING BLUE EVENTS KY	2078657	\$375.00	2126251	060821	A	PRP HIGH SCHOOL
106840	SOMETHING FISHY INC	2076917	\$60.00	2104555	060221	P	WHEELEER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2078743	\$45.00	2108657	060821	A	SANDERS ELEMENTARY
500432	SONNEK AND GOLDBLATT LTD	2078191	\$70.00		r0528	P	Payroll Run X - Warrant r0528
42101	SOUTHERN METAL PRODUCTS CO INC	2078136	\$51.25	2116123	060221	P	NATHAN SHOCKLEY
148984	SQUALLIS PUPPETEERS	2077231	\$1,800.00	2119138	060221	P	SLAUGHTER ELEMENTARY
500144	STATE CENTRAL COLLECTION	2078149	\$2,216.89		r0528	P	Payroll Run X - Warrant r0528
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2078156	\$390.63		r0528	P	Payroll Run X - Warrant r0528
500427	STEPHEN A SCHWAGER PLLC	2078187	\$209.39		r0528	P	Payroll Run X - Warrant r0528
500147	STEPHEN S JOHNSON	2078150	\$3,272.35		r0528	P	Payroll Run X - Warrant r0528
500148	STEVEN A SNOW	2078151	\$110.86		r0528	P	Payroll Run X - Warrant r0528
38897	STORMY REVLETT	2076008	\$14.98		060221	P	IN COUNTY TRAVEL
124949	STUDIO KREMER ARCHITECTS	2075989	\$6,518.03	2011408	060221	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2078587	\$190.00	2117911	060821	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2078589	\$190.00	2117911	060821	A	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	2078744	\$25.00	2117911	060821	A	VEHICLE MAINTENANCE
127271	SUPER DUPER PUBLICATION	2076420	\$40.70	2128125	060221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2077749	\$86.90	2128123	060221	P	EXCEPTIONAL CHILD EDUCATION
22470	SUTTON BROQUEL	2076962	\$99.14		060221	P	IN COUNTY TRAVEL
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2076373	\$1,347.18	2101603	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2076375	\$20,397.66	2102682	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077396	\$432.05	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077400	\$850.54	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077404	\$368.77	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077408	\$282.73	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077412	\$1,416.71	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077416	\$1,327.37	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077420	\$504.22	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077422	\$1,266.90	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077425	\$598.20	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077428	\$506.59	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077431	\$1,285.99	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077438	\$1,305.08	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077441	\$814.95	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077445	\$1,365.84	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077447	\$309.84	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077451	\$757.93	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077456	\$1,437.78	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077458	\$339.37	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077466	\$423.61	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077470	\$218.54	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077473	\$774.70	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077477	\$460.08	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077482	\$145.78	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077486	\$401.72	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077491	\$1,325.39	2102352	060221	P	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077495	\$2,625.30	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077502	-\$1,179.78	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077508	-\$20.30	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077512	-\$30.84	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077520	-\$67.04	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077534	-\$47.68	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077584	\$403.44	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077591	\$1,293.05	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077599	\$1,351.70	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077604	\$340.62	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077608	\$406.33	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077616	\$714.72	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077624	\$2,109.22	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077630	\$3,924.36	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077635	\$395.50	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077639	\$778.55	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077643	\$2,143.97	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077646	\$1,325.39	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077649	\$1,394.39	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077653	\$1,669.77	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077655	\$1,678.07	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077658	\$1,373.99	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077662	\$566.78	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077665	\$237.30	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077666	\$1,305.08	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077669	\$603.56	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077672	\$1,089.24	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077675	\$2,372.87	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077677	\$961.91	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077680	\$1,519.90	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077682	\$228.72	2102352	060221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077685	\$1,305.08	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077691	\$348.17	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077695	\$2,126.33	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077699	\$379.54	2102352	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077718	\$59.68	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077721	\$161.74	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077725	-\$18.52	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077730	\$29.84	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077734	\$78.84	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077738	\$9.12	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077742	\$76.20	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077746	\$42.38	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077750	\$72.91	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077756	\$42.38	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077761	\$57.99	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077763	\$317.98	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077777	\$104.44	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077781	\$57.99	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077782	\$9.12	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077784	\$143.00	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077786	\$32.76	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077788	\$59.68	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077790	-\$18.52	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077792	\$68.41	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077795	-\$18.52	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077798	\$169.52	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077800	\$57.30	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077867	\$57.58	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077870	\$106.22	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077872	\$9.12	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077874	\$26.17	2103587	060221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077877	\$102.75	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077883	\$115.42	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077887	\$119.36	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077890	\$119.36	2103587	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077919	\$170.90	2101627	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077924	\$34.18	2101627	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077926	\$68.36	2101627	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2077929	\$51.27	2101627	060221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078360	\$414.69	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078362	\$30.94	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078364	\$17.09	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078368	\$485.03	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078370	\$17.09	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078373	\$372.87	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078375	\$57.99	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078377	\$5,038.04	2102682	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078938	\$74.53	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078942	\$77.32	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078948	\$85.56	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078952	\$49.08	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078954	\$30.51	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078959	\$103.49	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078965	\$36.81	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078971	\$170.58	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078978	\$103.46	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078983	\$47.56	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078986	\$119.36	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2078989	\$74.60	2103587	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079011	\$17.09	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079012	\$51.27	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079013	\$68.36	2101627	060821	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079014	\$17.09	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079015	\$51.27	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079016	\$51.27	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079017	\$34.18	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079018	\$17.09	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079019	\$34.18	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079023	\$68.36	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079027	\$34.18	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079029	\$205.08	2101627	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079070	\$370.90	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079074	\$1,613.38	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079078	\$481.78	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079086	\$1,418.69	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079087	\$307.34	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079088	\$481.22	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079089	\$315.71	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079091	\$763.67	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079092	\$398.99	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079093	\$779.14	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079094	\$796.21	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079096	\$524.87	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079100	-\$48.00	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079108	\$2,112.38	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079116	\$3,063.52	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079122	\$611.67	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079129	\$2,480.66	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079136	\$1,288.04	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079143	-\$20.30	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079150	\$684.67	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079186	\$414.27	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079189	\$256.85	2102352	060821	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079191	\$923.07	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079194	\$1,380.49	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079197	\$2,435.75	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079203	\$568.71	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079206	\$1,615.44	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079210	\$1,375.97	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079214	\$330.46	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079226	\$854.21	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079233	-\$181.96	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079245	\$392.34	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079268	\$622.75	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079275	\$534.32	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079279	\$761.78	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079280	\$314.19	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079281	\$397.69	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079282	\$313.33	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079283	\$429.04	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079284	\$377.43	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079285	\$318.78	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079286	\$1,416.71	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079287	\$782.96	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079289	\$1,285.99	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079291	\$642.38	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079293	\$425.02	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079295	\$403.51	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079299	\$602.15	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079303	\$414.17	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079307	\$455.80	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079314	\$890.88	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079317	\$633.82	2102352	060821	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2079318	\$351.55	2102352	060821	A	NUTRITION CENTER



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42098	T L YOUNG CONSTRUCTION INC	2079658	\$19,147.00	2116857	060821	A	FACILITIES CAPITAL IMPROVEMENT
41462	TAYLOR MOTORS INC	2078614	\$185.00	2128340	060821	A	MOORE
41462	TAYLOR MOTORS INC	2078749	\$270.00	2128340	060821	A	MOORE
41462	TAYLOR MOTORS INC	2078750	\$185.00	2128340	060821	A	MOORE
60819	TAYMARK	2076612	\$448.92	2126903	060221	P	MOORE GRADUATION 554G
38238	TCK EVENTS	2078660	\$150.00	2126822	060821	A	MOORE GRADUATION 554G
41673	TEACH UPBEAT LLC	2077603	\$12,000.00	2106218	060221	P	CERTIFIED PERSONNEL
28975	TEACHERS SYNERGY INC	2076605	\$85.59	2130073	060221	P	AUBURNDALE ELEMENTARY SCHOOL
15243	TEACHINGBOOKS.NET LLC	2077235	\$4,920.00	2130708	060221	P	LIBRARY TECHNICAL SERVICES
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2078597	\$6,621.00	2121386	060821	A	TR / IROQUIOS / ENGINEERING
35459	TEES N TEXTILES SCREENPRINT LLC	2079654	\$162.75	2113854	060821	A	FRAYSER ELEMENTARY
28670	TENESHA MARSHALL	2079571	\$605.00	2127343	060821	A	WESTERN HIGH SCHOOL
142684	TERRY MICHAEL D	2079288	\$45.51		060821	A	IN COUNTY TRAVEL
500151	TEXAS CHILD SUPPORT	2078152	\$103.85		r0528	P	Payroll Run X - Warrant r0528
30744	TEXAS INSTRUMENTS EDUCATION TECHNOLOC	2077106	\$49.00	2116668	060221	P	IDA CRAFT
30744	TEXAS INSTRUMENTS EDUCATION TECHNOLOC	2077108	\$49.00	2116668	060221	P	JENNIFER KISER
30744	TEXAS INSTRUMENTS EDUCATION TECHNOLOC	2077120	\$49.00	2116668	060221	P	JOHN DICKEY
30744	TEXAS INSTRUMENTS EDUCATION TECHNOLOC	2077124	\$49.00	2116668	060221	P	ROBIN STACY
500412	THE COOK LAW OFFICE PLLC	2078185	\$128.22		r0528	P	Payroll Run X - Warrant r0528
12285	THE INDIANA ACADEMY	2079043	\$975.00	2130928	060821	A	BALLARD HIGH SCHOOL
60421	THE J SARLEY COMPANY	2076908	\$21.62	2128536	060221	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2077775	\$405.50	2116684	060221	P	MECHANICAL MAINTENANCE
75510	THE LANG COMPANY	2075831	\$0.13	2035045	060221	P	MCFERRAN PREP. ACADEMY
75510	THE LANG COMPANY	2075835	\$30.64	2035045	060221	P	MCFERRAN PREP. ACADEMY
75510	THE LANG COMPANY	2075836	\$0.35	2130756	060221	P	LAUKHUF
75510	THE LANG COMPANY	2075837	\$37.91	2122095	060221	P	KENNEDY MONTESSORI ELEMENTARY
75510	THE LANG COMPANY	2075838	\$0.77	2121006	060221	P	INFORMATION TECHNOLOGY
75510	THE LANG COMPANY	2075840	\$34.05	2120218	060221	P	SAC-PEACE 784
75510	THE LANG COMPANY	2075841	\$80.41	2035045	060221	P	MCFERRAN PREP. ACADEMY
75510	THE LANG COMPANY	2075843	\$191.83	2123387	060221	P	WILT ELEMENTARY
75510	THE LANG COMPANY	2075845	\$96.73	2119844	060221	P	BOWEN ELEMENTARY



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75510	THE LANG COMPANY	2075846	\$30.35	2120683	060221	P	SMYRNA ELEMENTARY
75510	THE LANG COMPANY	2075921	\$344.41	2124419	060221	P	BYCK ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2075926	\$46.44	2117271	060221	P	COLERIDGE TAYLOR MONTESSORI
75510	THE LANG COMPANY	2075928	\$91.97	2128554	060221	P	CRUMS LANE
75510	THE LANG COMPANY	2075931	\$37.55	2117268	060221	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2075932	\$116.93	2018925	060221	P	RANGELAND ELEMENTARY
75510	THE LANG COMPANY	2075934	\$60.13	2129975	060221	P	SHACKLETTE ELEM
75510	THE LANG COMPANY	2075936	\$22.04	2123570	060221	P	TRUNNELL ELEMENTARY
75510	THE LANG COMPANY	2075938	\$151.62	2116513	060221	P	LUHR ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2075940	\$65.24	2035047	060221	P	HARTSTERN
75510	THE LANG COMPANY	2075943	\$12.28	2130756	060221	P	LAUKHUF
75510	THE LANG COMPANY	2075945	\$4.92	2121201	060221	P	JCTMS
75510	THE LANG COMPANY	2075947	\$580.16	2121131	060221	P	NOE MS
75510	THE LANG COMPANY	2075948	\$11.28	2120704	060221	P	ROOSEVELT PERRY ELEMENTARY
75510	THE LANG COMPANY	2075949	\$36.70	2039815	060221	P	TRANSITION READINESS
75510	THE LANG COMPANY	2075951	\$54.08	2040553	060221	P	SAC-PEACE 784
75510	THE LANG COMPANY	2076565	\$66.76	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076567	\$17.31	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076572	\$0.05	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076575	\$3.53	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076582	\$255.46	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076583	\$268.28	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076586	\$135.43	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076588	\$184.54	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076592	\$224.80	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076596	\$140.45	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076601	\$338.58	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076604	\$20.84	2120703	060221	P	COMMUNITY SUPPORT SERVICES
75510	THE LANG COMPANY	2076885	\$399.70	2131025	060221	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2076887	\$23.30	2040856	060221	P	RUTHERFORD
75510	THE LANG COMPANY	2076888	\$1.24	2019473	060221	P	LIBERTY HIGH SCHOOL



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75510	THE LANG COMPANY	2076891	\$13.00	2039819	060221	P	PUPIL PERSONNEL/DATA CONTROL
75510	THE LANG COMPANY	2076892	\$54.01	2129973	060221	P	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2076897	\$50.88	2101234	060221	P	SECURITY & INVESTIGATIONS
75510	THE LANG COMPANY	2076903	\$29.62	2121608	060221	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2076907	\$0.78	2129978	060221	P	MAUPIN ELEMENTARY
75510	THE LANG COMPANY	2076909	\$23.33	2125463	060221	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2076913	\$35.51	2117272	060221	P	COLERIDGE TAYLOR MONTESSORI
75510	THE LANG COMPANY	2076915	\$6.06	2125517	060221	P	FAIRDALE HIGH
75510	THE LANG COMPANY	2076922	\$23.00	2117269	060221	P	LOUISVILLE MALE TRADL HIGH SCH
75510	THE LANG COMPANY	2076926	\$1,672.72	2129950	060221	P	WATSON LANE ELEMENTARY
75510	THE LANG COMPANY	2076929	\$1,854.00	2129951	060221	P	SCHAFFNER
75510	THE LANG COMPANY	2076930	\$185.40	2129954	060221	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2076934	\$509.85	2129976	060221	P	FINANCIAL PLANNING
75510	THE LANG COMPANY	2076937	\$201.88	2129968	060221	P	THE BROOK KMI
75510	THE LANG COMPANY	2076941	\$2.28	2129220	060221	P	JCHS
75510	THE LANG COMPANY	2076945	\$291.00	2129952	060221	P	HAZELWOOD ELEMENTARY FRC/LAURE
75510	THE LANG COMPANY	2078905	\$37.08	2129964	060821	A	RESOURCE DEVELOPMENT
75510	THE LANG COMPANY	2078908	\$5,034.60	2125089	060821	A	GEORGIA CHAFFEE TAPP
75510	THE LANG COMPANY	2078910	\$1,705.00	2127392	060821	A	WATTERSON
75510	THE LANG COMPANY	2078913	\$522.50	2127264	060821	A	SHELBY ACADEMY
75510	THE LANG COMPANY	2078928	\$1,870.00	2128257	060821	A	BLUE LICK ELEMENTARY
75510	THE LANG COMPANY	2078931	\$1,803.00	2105379	060821	A	MATERIALS PRODUCTION
75510	THE LANG COMPANY	2078932	\$3,120.90	2131123	060821	A	LIBRARY TECHNICAL SERVICES
75510	THE LANG COMPANY	2079114	\$14.98	2119866	060821	A	DATA MGT PLANNING PROG EVAL
75510	THE LANG COMPANY	2079757	\$2.94	2131868	060821	A	BINET SCHOOL
75510	THE LANG COMPANY	2079759	\$1.19	2131868	060821	A	BINET SCHOOL
75510	THE LANG COMPANY	2079760	\$19.66	2040452	060821	A	SAC-HOTI 768
75510	THE LANG COMPANY	2079764	\$89.77	2131875	060821	A	SAC-HOTI 768
40932	THE MOSACK GROUP INC	2077878	\$1,546.00	2120208	060221	P	VEHICLE MAINTENANCE
126066	THE PITNEY BOWES BANK INC	2077008	\$499.51	2102764	060221	P	GREENWOOD ELEMENTARY SCHOOL
126066	THE PITNEY BOWES BANK INC	2077771	\$1,053.43	2103936	060221	P	ACCT # 8000-9000-0642-4570





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126066	THE PITNEY BOWES BANK INC	2079805	\$1,470.03	2101423	060821	A	BUTLER 8000-9000-0333-0093
54941	THE PROPHET CORPORATION	2079647	\$652.03	2119499	060821	A	JEFFERSONTOWN HIGH SCHOOL
20650	THOMAS ANDRE	2079779	\$210.00	2129566	060821	A	CENTRAL HIGH SCHOOL-CARES GRAD
500274	THOMAS M DENBOW LAW OFFICE	2078164	\$180.54		r0528	P	Payroll Run X - Warrant r0528
24757	TIME WARNER CABLE	2077758	\$99.86	2102999	060221	P	ACCT. 10303-113273701-2001
137940	TIME WARNER CABLE	2079674	\$5.85	2109168	060821	A	ACCT. 10303-035654902-0001
42268	TIMOTHY C DAVIS	2077168	\$43.68		060221	P	IN COUNTY TRAVEL
19676	TIMOTHY LOUIS SALYER	2078654	\$120.00	2131363	060821	A	LOUISVILLE MALE TRADL HIGH SCH
39632	TOBII DYNAVOX LLC	2076619	\$41,496.00	2125413	060221	P	EXCEPTIONAL CHILD EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2076428	\$981.17	2115024	060221	P	JCTMS
136460	TOM SEXTON AND ASSOCIATES	2076432	\$469.00	2115025	060221	P	JCTMS
136460	TOM SEXTON AND ASSOCIATES	2076434	\$281.84	2115026	060221	P	SMYRNA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076436	\$5,568.58	2115027	060221	P	FIELD ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2076440	\$568.76	2115028	060221	P	SEMPLE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076445	\$987.30	2115994	060221	P	GREENWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076491	\$743.04	2115995	060221	P	AUDUBON TRADITIONAL ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076492	\$3,517.50	2115996	060221	P	MEYZEEK MIDDLE
136460	TOM SEXTON AND ASSOCIATES	2076495	\$1,578.93	2116602	060221	P	FERN CREEK ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076496	\$3,159.36	2117355	060221	P	FAIRDALE HIGH
136460	TOM SEXTON AND ASSOCIATES	2076498	\$405.60	2118844	060221	P	CAMP TAYLOR ELEMENTARY FRC
136460	TOM SEXTON AND ASSOCIATES	2076499	\$987.30	2118848	060221	P	BATES ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076501	\$321.96	2119713	060221	P	MEDORA ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2076503	\$1,974.60	2119714	060221	P	CORAL RIDGE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076506	\$1,068.16	2120094	060221	P	MEDORA ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2076507	\$10,200.75	2120205	060221	P	STONESTREET ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076509	\$200.28	2120259	060221	P	ECH STIVERS/ RM 111 - SHARBER
136460	TOM SEXTON AND ASSOCIATES	2076510	\$17,160.40	2121847	060221	P	ADULT EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2076513	\$2,282.00	2122239	060221	P	OLMSTED ACADEMY SOUTH
136460	TOM SEXTON AND ASSOCIATES	2076515	\$7,910.00	2122244	060221	P	DUNN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2076516	\$670.75	2116605	060221	P	FERN CREEK ELEMENTARY
25366	TONY L SACRA	2079770	\$560.00	2130874	060821	A	VALLEY HIGH SCHOOL



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33738	TPRS PUBLISHING INC	2078069	\$798.00	2122613	060221	P	EDWARDS EDUCATIONAL TEACHING A
93215	TRANE PARTS CENTER	2076919	\$542.37	2126525	060221	P	MECH MAINT
93215	TRANE PARTS CENTER	2076921	\$915.24	2117184	060221	P	HK1 - FILTERS, WELLINGTON AREA
93215	TRANE PARTS CENTER	2076924	\$1,189.68	2117728	060221	P	HK1 - FILTERS, ATKINSON AREA 4
93215	TRANE PARTS CENTER	2076932	\$437.76	2117735	060221	P	HK1 - FILTERS, COLERIDGE TAYLO
93215	TRANE PARTS CENTER	2076936	\$168.72	2117734	060221	P	HK1 - FILTERS, ENGELHARD AREA
93215	TRANE PARTS CENTER	2076938	\$204.12	2117733	060221	P	HK1 - FILTERS, YOUNG AREA 4
93215	TRANE PARTS CENTER	2077888	\$3,450.00	2119730	060221	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2077891	\$127.92	2117709	060221	P	HK1 - FILTERS, DAWSON ORMAN AR
93215	TRANE PARTS CENTER	2077894	\$416.64	2117710	060221	P	HK1 - FILTERS, DUBOIS AREA 3
93215	TRANE PARTS CENTER	2077896	\$673.20	2117711	060221	P	HK1 - FILTERS, FRAYSER AREA 3
93215	TRANE PARTS CENTER	2077898	\$1,541.76	2117712	060221	P	HK1 - FILTERS, HAZELWOOD AREA
93215	TRANE PARTS CENTER	2077899	\$426.96	2117715	060221	P	HK1 - FILTERS, MANUAL AREA 3
93215	TRANE PARTS CENTER	2078000	\$975.60	2117716	060221	P	HK1 - FILTERS, MEYZEEK AREA 3
93215	TRANE PARTS CENTER	2078003	\$1,405.56	2117717	060221	P	HK1 - FILTERS, OLMS NORTH AREA
93215	TRANE PARTS CENTER	2078034	\$341.64	2117720	060221	P	HK1 - FILTERS, GUTERMUTH AREA
93215	TRANE PARTS CENTER	2078037	\$233.52	2117722	060221	P	HK1 - FILTERS, HARTSTERN AREA
93215	TRANE PARTS CENTER	2078041	\$893.04	2117729	060221	P	HK1 - FILTERS, BYCK AREA 4
93215	TRANE PARTS CENTER	2078043	\$399.26	2126517	060221	P	MECH MAINT
93215	TRANE PARTS CENTER	2078046	\$7,065.74	2127477	060221	P	MAINT WAREHOUSE
93215	TRANE PARTS CENTER	2078538	\$27,606.00	2122863	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078541	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078727	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078728	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078729	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078730	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078731	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078732	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078733	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078734	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078735	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT



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93215	TRANE PARTS CENTER	2078736	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078737	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE PARTS CENTER	2078738	\$3,450.00	2119730	060821	A	FACILITIES CAPITAL IMPROVEMENT
500375	TRANSWORLD SYSTEMS INC	2078180	\$171.90		r0528	P	Payroll Run X - Warrant r0528
500375	TRANSWORLD SYSTEMS INC	2078181	\$204.58		r0528	P	Payroll Run X - Warrant r0528
34687	TREASURER JCPS	2076266	\$3,102.00		060221	P	GOV DEALS FOR SFS
500156	TREASURER JCPS	2078153	\$251.36		r0528	P	Payroll Run X - Warrant r0528
18136	TRIM AND TASSELS LLC	2076285	\$157.45	2125191	060221	P	EXCEPTIONAL CHILD EDUCATION
152394	TRIPLE AC AWARDS INC	2076912	\$206.40	2129028	060221	P	WESTERN HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	2077087	\$800.60	2129328	060221	P	STUART ACADEMY-STUART SPARTANS
152394	TRIPLE AC AWARDS INC	2077453	\$2,593.05	2126679	060221	P	FAIRDALE HIGH SCHOOL
42275	TRISHA LEA COOMER	2079083	\$69.00		060821	A	REIMBURSE CDL FEES
15315	TROXELL COMMUNICATIONS INC	2078747	\$799.00	2124766	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2078748	\$18,399.20	2126176	060821	A	THOMAS JEFFERSON MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2079046	\$400.00	2122696	060821	A	WAGGENER PPE
15315	TROXELL COMMUNICATIONS INC	2079048	\$1,080.00	2122696	060821	A	WAGGENER PPE
15315	TROXELL COMMUNICATIONS INC	2079050	\$508.50	2122717	060821	A	WAGGENER ESL
15315	TROXELL COMMUNICATIONS INC	2079052	\$473.75	2122952	060821	A	NEWBURG MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2079055	\$239.85	2122318	060821	A	EXCEPTIONAL CHILD EDUCATION
15315	TROXELL COMMUNICATIONS INC	2079056	\$570.00	2122666	060821	A	PRICE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2079057	\$389.00	2122691	060821	A	BRECKINRIDGE METRO
15315	TROXELL COMMUNICATIONS INC	2079990	\$7,425.00	2120557	060821	A	BATES ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2078586	\$40.64	2101805	060821	A	VEHICLE MAINTENANCE
40603	TURHAN KNIGHT	2079718	\$165.00	2128000	060821	A	THE ACADEMY @ SHAWNEE
152946	TYLER MOUNTAIN WATER CO INC	2079663	\$9.60	2111396	060821	A	KENNEDY MONTESSORI ELEMENTARY
147620	TYLER TECHNOLOGIES INC	2077096	\$40,250.32	2130754	060221	P	FINANCIAL PLANNING & MANAGEMEN
32112	TYTIANNA N M WELLS	2079782	\$1,110.75	2129343	060821	A	KENNEDY MONTESSORI ELEMENTARY
152190	U OF L RESEARCH FOUNDATION	2076624	\$8,681.49	2110736	060221	P	OGMB210218
50521	U S GAMES INC	2076622	\$634.50	2128213	060221	P	COCHRANE ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2076708	\$220.00	2106514	060221	P	PORTLAND ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2076710	\$55.00	2129796	060221	P	CONWAY MIDDLE SCHOOL FRYSC



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34405	U S POSTAL SERVICE	2076711	\$4,950.00	2127281	060221	P	PRP HIGH SCHOOL
34405	U S POSTAL SERVICE	2079776	\$1,650.00	2131277	060821	A	NOE MS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078590	\$148.50	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078807	\$111.11	2101527	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078809	\$1,143.72	2101527	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078810	\$194.92	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078812	\$32.60	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078813	\$32.60	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078814	\$156.78	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078815	\$156.78	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078816	\$23.76	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078817	\$156.54	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078834	\$750.00	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078835	\$186.24	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078837	\$30.59	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078839	\$190.62	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078841	\$571.86	2101528	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078844	\$3.21	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078845	\$677.28	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2078848	-\$677.28	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079111	\$54.56	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079115	-\$54.56	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079124	\$309.50	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079128	\$270.15	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079132	\$19.45	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079135	\$35.05	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079138	-\$35.05	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079141	\$31.36	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079148	-\$31.36	2101801	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079154	\$602.32	2101802	060821	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079156	\$236.18	2102380	060821	A	BB MAINTENANCE GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079160	\$752.64	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079161	\$312.65	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079165	\$41.52	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079166	\$1,039.66	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079168	-\$1,039.66	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079219	\$951.42	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079223	\$576.72	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079228	\$59.94	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079230	\$717.12	2102380	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079236	\$121.72	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079239	\$55.28	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079242	\$121.72	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079246	\$1,004.36	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079250	\$215.70	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079253	\$236.68	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079255	\$47.28	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079259	\$66.02	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079262	\$48.88	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079264	\$244.40	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079267	\$142.40	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079269	\$269.63	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079272	\$66.02	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079274	\$21.93	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079276	\$460.74	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079278	\$894.70	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079298	\$2,084.52	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079301	\$66.02	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079302	\$283.96	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079304	-\$283.96	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079306	\$2,546.54	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079308	\$78.06	2102381	060821	A	NICHOLS BUS MAINTENANCE GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079310	\$83.16	2101527	060821	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079312	\$7.20	2111341	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079315	\$680.64	2111341	060821	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2079316	\$480.60	2131520	060821	A	NICHOLS GARAGE
37890	UNDERPRODUCTION MULTIMEDIA LLC	2079577	\$7,945.00	2127898	060821	A	WESTERN HIGH SCHOOL
500430	UNIFUND CCR LLC	2078189	\$157.36		r0528	P	Payroll Run X - Warrant r0528
122331	UNIVERSITY OF KANSAS CENTER FOR RESEARC	2076609	\$2,420.00	2128100	060221	P	EXCEPTIONAL CHILD EDUCATION
1708	UNIVERSITY OF LOUISVILLE	2076009	\$1,500.00		060221	P	TUITION REIMBURSEMENT JECOIYA MOORE 5417025
500287	US DEPT OF TREASURY	2078165	\$260.39		r0528	P	Payroll Run X - Warrant r0528
39164	US SPECIALTY COATINGS	2076602	\$940.58	2127342	060221	P	WESTERN HIGH SCHOOL
7555	USA IMAGE TECHNOLOGIES INC	2078618	\$199.00	2125556	060821	A	CANE RUN ELEMENTARY
54792	VALOR LLC	2077812	\$288.00	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077813	\$327.60	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077815	\$166.50	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077817	\$156.60	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077818	\$288.00	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077820	\$307.80	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077822	\$168.30	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077824	\$244.64	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077826	\$436.46	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077828	\$244.80	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077830	\$307.80	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077831	\$420.30	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077833	\$464.40	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077835	\$472.50	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077838	\$472.50	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077839	\$196.20	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077841	\$177.30	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077842	\$536.40	2101458	060221	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2077844	\$225.00	2101458	060221	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2076408	\$377.23	2108318	060221	P	BYCK ELEMENTARY SCHOOL



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110606	VALU DISCOUNT INC	2077766	\$39.90	2126618	060221	P	LINCOLN
110606	VALU DISCOUNT INC	2077772	\$110.71	2126619	060221	P	LINCOLN
146581	VARSITY SPIRIT FASHIONS / CDT	2076412	\$9,501.36	2124485	060221	P	CARTER TRADITIONAL ELEMENTARY
146581	VARSITY SPIRIT FASHIONS / CDT	2078065	\$12,860.70	2125505	060221	P	GRACE JAMES ACADEMY
33116	VINCENNES ELECTRONICS INC	2076593	\$2,746.85	2127952	060221	P	GRACE JAMES ACADEMY
52461	VITTITOW REFRIGERATION INC	2078581	\$337.09	2131149	060821	A	DUPONT MANUAL HIGH SCHOOL
42307	VIVIAN L FRENCH	2079672	\$330.00		060821	A	POSTAGE
38228	VOCALINK GLOBAL	2076698	\$358.75	2111376	060221	P	ESL
38228	VOCALINK GLOBAL	2076700	\$246.00	2111376	060221	P	ESL
38228	VOCALINK GLOBAL	2076702	\$1,722.00	2111376	060221	P	ESL
38228	VOCALINK GLOBAL	2076703	\$738.00	2111376	060221	P	ESL
38228	VOCALINK GLOBAL	2076704	\$369.00	2111376	060221	P	ESL
38228	VOCALINK GLOBAL	2076706	\$492.00	2111376	060221	P	ESL
38228	VOCALINK GLOBAL	2076707	\$82.00	2111376	060221	P	ESL
87939	VWR FUNDING INC	2077933	\$14.04	2124879	060221	P	LIBERTY HIGH
87939	VWR FUNDING INC	2077936	\$252.15	2124879	060221	P	LIBERTY HIGH
87939	VWR FUNDING INC	2077937	\$194.36	2126352	060221	P	OLMSTED ACADEMY SOUTH
87939	VWR FUNDING INC	2077939	\$586.61	2126351	060221	P	SAC-LOUISVILLE DAY 138
87939	VWR FUNDING INC	2077942	\$74.75	2126351	060221	P	SAC-LOUISVILLE DAY 138
87939	VWR FUNDING INC	2077944	\$188.50	2126351	060221	P	SAC-LOUISVILLE DAY 138
87939	VWR FUNDING INC	2077946	\$198.84	2126351	060221	P	SAC-LOUISVILLE DAY 138
87939	VWR FUNDING INC	2077949	\$37.10	2124573	060221	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2077951	\$100.07	2126577	060221	P	CENTRAL HIGH SCHOOL
87939	VWR FUNDING INC	2077953	\$105.87	2127041	060221	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2077954	\$479.60	2127316	060221	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2077956	\$49.34	2127951	060221	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2077958	-\$60.58	2107335	060221	P	SOUTHERN
43443	WARDS NATURAL SCIENCE ESTABLISHMENT	2077927	\$2,316.54	2124212	060221	P	OLMSTED ACADEMY NORTH
43443	WARDS NATURAL SCIENCE ESTABLISHMENT	2077931	\$358.40	2124212	060221	P	OLMSTED ACADEMY NORTH
43443	WARDS NATURAL SCIENCE ESTABLISHMENT	2077932	\$4,150.99	2124212	060221	P	OLMSTED ACADEMY NORTH
33341	WEBB CRAIG	2076975	\$90.48		060221	P	IN COUNTY TRAVEL



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33341	WEBB CRAIG	2079112	\$23.01		060821	A	IN COUNTY TRAVEL
500431	WEBER AND OLCESE PLC	2078190	\$561.35		r0528	P	Payroll Run X - Warrant r0528
96150	WELDERS SUPPLY CO	2076977	\$5.90	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076978	\$7.82	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076981	\$8.21	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076982	\$8.21	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076990	\$16.61	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076992	\$16.61	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076993	\$22.51	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076996	\$16.61	2108476	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2076999	\$16.70	2114210	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2077001	\$54.60	2114210	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2077003	\$52.78	2114210	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2077005	\$51.87	2114210	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2077074	\$457.25	2128495	060221	P	GEN MAINT - METAL SHOP
96150	WELDERS SUPPLY CO	2077078	\$263.06	2122662	060221	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2077081	\$26.33	2114210	060221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2077084	\$36.50	2118922	060221	P	SUPPLY SERVICES
500225	WELTMAN WEINBERG & REIS CO LPA	2078157	\$907.26		r0528	P	Payroll Run X - Warrant r0528
38259	WENDY W GORDON	2078998	\$1,374.00	2126252	060821	A	PRP HIGH SCHOOL
2860	WENKER MARY	2079251	\$114.84		060821	A	IN COUNTY TRAVEL
41597	WESLEY WEI	2079334	\$3,500.00	2045984	060821	A	EDWARD EDUCATIONAL TEACHING AN
125127	WEST PUBLISHING CORPORATION	2078592	\$653.25	2113239	060821	A	WAGGENER HIGH SCHOOL
125127	WEST PUBLISHING CORPORATION	2078594	\$2,488.88	2113239	060821	A	WAGGENER HIGH SCHOOL
37015	WESTROCK RKT COMPANY	2079650	\$9,691.29	2101198	060821	A	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2079651	\$9,417.48	2101198	060821	A	SAFETY & ENVIRONMENTAL SERV
132372	WHAYNE SUPPLY COMPANY	2078621	\$358.93	2113058	060821	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2078622	\$46.83	2113058	060821	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2078624	\$189.73	2113058	060821	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2078632	\$711.78	2112785	060821	A	BB PARTS
132372	WHAYNE SUPPLY COMPANY	2078633	-\$676.47	2113058	060821	A	VEHICLE MAINTENANCE





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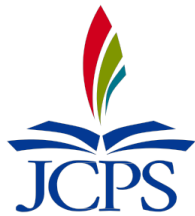
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132372	WHAYNE SUPPLY COMPANY	2078634	\$40.00	2112785	060821	A	BB PARTS
132372	WHAYNE SUPPLY COMPANY	2079061	\$120.70	2120609	060821	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2079066	\$264.35	2112786	060821	A	NICHOLS BUS MAINTENANCE GARAGE
41084	WHC KY LLC	2079661	\$101.40	2119306	060821	A	MIDDLETOWN/HITE FAMILY RESOURC
13451	WHITEHEAD AMY R	2076946	\$138.42		060221	P	IN COUNTY TRAVEL
30466	WHOLESALE SCHOOLWEAR INC	2079778	\$912.00	2123375	060821	A	WHEATLEY ELEMENTARY SCHOOL FRC
30466	WHOLESALE SCHOOLWEAR INC	2079781	\$816.00	2123954	060821	A	OLMSTED ACADEMY NORTH
30466	WHOLESALE SCHOOLWEAR INC	2079783	\$1,080.00	2123260	060821	A	MAUPIN FRC
30466	WHOLESALE SCHOOLWEAR INC	2079784	\$2,040.00	2125679	060821	A	LOUISVILLE MALE YSC
30466	WHOLESALE SCHOOLWEAR INC	2079788	\$1,008.00	2127016	060821	A	LOUISVILLE MALE YSC
30466	WHOLESALE SCHOOLWEAR INC	2079789	\$816.00	2127163	060821	A	SMYRNA ELEMENTARY
30466	WHOLESALE SCHOOLWEAR INC	2079793	\$990.00	2129073	060821	A	WHEATLEY ELEMENTARY SCHOOL FRC
30466	WHOLESALE SCHOOLWEAR INC	2079795	\$1,428.00	2127117	060821	A	FROST 6TH GRADE ACADEMY
37697	WILDFLOWERS FLORIST LLC	2079003	\$535.80	2126375	060821	A	PRP HIGH SCHOOL
74890	WILLIS KLEIN SAFE LOCK	2076598	\$388.80	2128301	060221	P	GEN MAINT - LOCK SHOP
74890	WILLIS KLEIN SAFE LOCK	2077753	\$22.20	2127065	060221	P	GEN MAINT - LOCK SHOP
41607	WM STEWART CONSULTING LLC	2077620	\$1,827.00	2130324	060221	P	EXCEPTIONAL CHILD EDUCATION
33078	WOODRING LAURA	2077148	\$18.33		060221	P	IN COUNTY TRAVEL
21187	WORK A HAULIX LLC	2077880	\$1,595.00	2116268	060221	P	HARTSTERN
21187	WORK A HAULIX LLC	2077882	\$441.00	2120207	060221	P	HARTSTERN
21187	WORK A HAULIX LLC	2078742	\$750.00	2104481	060821	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2079773	\$1,183.00	2127732	060821	A	CARRITHERS MIDDLE SCHOOL
29042	WRISTBAND RESOURCES	2078616	\$132.00	2120529	060821	A	TAPP
33072	WYATT TARRANT AND COMBS LLP	2077708	\$1,045.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077709	\$1,102.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077710	\$1,103.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077711	\$1,190.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077712	\$2,282.50	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077713	\$3,074.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077714	\$3,513.50	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077715	\$3,961.00	2102035	060221	P	GENERAL COUNSEL



**Orders of the Treasurer - Invoice Report**  
**05/24/2021 To 06/06/2021**

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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>
33072	WYATT TARRANT AND COMBS LLP	2077716	\$6,177.50	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2077717	\$8,058.50	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2078051	\$8,206.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2078057	\$9,163.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2078059	\$10,884.00	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2078062	\$12,948.50	2102035	060221	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2078067	\$20,677.45	2102035	060221	P	GENERAL COUNSEL
136147	YMCA OF GREATER LOUISVILLE	2079643	\$7,400.00	2102582	060821	A	ACCOUNTING
42047	YVONNE M WILSON	2077516	\$39.18		060221	P	REFUND FOR INSURANCE ACCT CLOSED
5263	ZELL LISA	2077151	\$88.21		060221	P	IN COUNTY TRAVEL
35380	ZELLI AND ZELLI INC	2076905	\$500.00	2128420	060221	P	MOORE GREENHOUSE
Grand Total of all Invoices for this period		4,010	8,533,870.55				



**Orders of the Treasurer - Invoice Report**  
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**TOP 40 VENDORS EXPENSE RECAP**

<b><u>Vendor Name</u></b>	<b><u># of Invoices</u></b>	<b><u>Invoice Total</u></b>
FIFTH THIRD BANK	1	1,784,066.29
E H CONSTRUCTION LLC	2	827,103.56
MARRILLIA DESIGN AND CONSTRUCTION	1	768,796.20
LOUISVILLE GAS AND ELECTRIC	8	655,669.08
EXTREME NETWORKS INC	1	485,201.75
PETROLEUM TRADERS CORPORATION	16	251,394.09
LOUISVILLE WATER COMPANY	82	177,943.02
COGNIA INC	1	171,600.00
SCHOOLHOUSE TECHNOLOGY	6	153,911.00
KENWAY DISTRIBUTORS	13	149,178.38
NEW LEADERS INC	4	136,226.25
SYSCO LOUISVILLE FOOD SERVICES CO	182	128,089.55
DUPLICATOR SALES AND SERVICE INC	32	127,535.33
HILLYARD KENTUCKY	217	118,846.65
CDW LLC	58	107,702.50
TRANE PARTS CENTER	33	93,864.73
WYATT TARRANT AND COMBS LLP	15	93,385.95
HARSHAW TRANE SERVICE	1	77,593.65
INTERTECH MECHANICAL SERVICES INC	2	73,008.00
OFFICE THREE SIXTY INC	200	71,819.24
AHEAD INC	11	71,274.51
GREENWOOD PUBLISHING GROUP LLC	4	70,833.86
TOM SEXTON AND ASSOCIATES	21	61,037.28
SCHOLASTIC EDUCATION	9	58,816.61
CREATION GARDENS	202	53,980.60
A T & T	6	53,620.91
SJN DATA CENTER LLC	13	48,167.87
SCHOOL SPECIALTY	174	46,264.53
MINMOR INDUSTRIES LLC	1	44,244.51
TOBII DYNVOX LLC	1	41,496.00
TYLER TECHNOLOGIES INC	1	40,250.32
LAWRENCE WILLIAM W	1	30,811.53
TROXELL COMMUNICATIONS INC	10	30,284.30
GATEWAY EDUC HOLDINGS LLC	4	29,188.88
NCS PEARSON INC	10	27,565.74
KENTUCKY STATE TREASURER	8	25,954.60
DIVISION OF CHILD SUPPORT	1	24,165.86
THE LANG COMPANY	68	23,394.13
KURTZ BROS INC	141	22,890.78
VARSITY SPIRIT FASHIONS / CDT	2	22,362.06