Orders of the Treasurer - Invoice Report

08/16/2021 To 08/26/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40084	7PM GROUP LLC	2098299	$4,500.00	2204516	082421	P	DIVERRSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2097533	$100.00	2203498	082421	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2097540	$115.00	2130239	082421	P	MINORS LANE ELEMENTARY SCHOOL
50140	A M ELECTRIC CO INC	2097649	$154.50	2203902	082421	P	GEN. MAINT. - ELECTRIC
50140	A M ELECTRIC CO INC	2097650	$237.00	2206002	082421	P	GEN. MAINT. - ELECTRIC
15479	A PLUS PAPER SHREDDING	2097776	$43.00	2105692	082421	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2097779	$43.00	2105692	082421	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2097782	$43.00	2105692	082421	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2097785	$43.00	2105692	082421	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2097789	$52.00	2205826	082421	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2097792	$45.00	2204121	082421	P	MEDORA ELEMENTARY SCHOOL
122054	A T & T	2098401	$391.63	2102503	082421	P	ACCOUNTING SERVICES
122054	A T & T	2098410	$518.12	2102503	082421	P	ACCOUNTING SERVICES
122054	A T & T	2098419	$3,690.88	2102503	082421	P	ACCOUNTING SERVICES
122054	A T & T	2098446	$8,879.97	2102503	082421	P	ACCOUNTING SERVICES
150124	A T & T MOBILITY	2097185	$1,023.12	2204388	081721	P	287279376688
150124	A T & T MOBILITY	2097977	$0.60	2204388	082421	P	287252601953
150124	A T & T MOBILITY	2098424	$6,832.21	2203176	082421	P	INFORMATION TECHNOLOGY
39024	A TO Z BOOKS LLC	2098449	$275.80	2126018	082421	P	ECH ATTN: SHERLYE BUCK
39024	A TO Z BOOKS LLC	2098452	$339.40	2201614	082421	P	JOHNSON MIDDLE
26829	ABELL ELEVATOR INTERNATIONAL INC	2097847	$262.50	2202795	082421	P	GENERAL MAINTENANCE
38098	ABIGALE PIPER	2097300	$74.56		082421	P	IN COUNTY TRAVEL JULY
54303	ACCO BRANDS CORPORATION	2097856	$153.04	2132025	082421	P	RAMSEY MIDDLE
54303	ACCO BRANDS CORPORATION	2098398	$1,786.44	2107797	082421	P	SHELBY TRADITIONAL ELEMENTARY
4336	ACCREDITED LOCKSMITH SERVICES	2097545	$165.50	2133154	082421	P	MAINTENANCE WAREHOUSE
17987	ADVANCED TURF SOLUTIONS INC	2097859	$874.27	2204123	082421	P	JEFFERSONTOWN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2097624	$3,100.00	2203789	082421	P	SCHOOL & COMM NUTRITION SVCS
25523	ADVENTURE PROMOTIONS LLC	2097625	$504.00	2204732	082421	P	EASTERN HS LANYARDS & BADGES
25523	ADVENTURE PROMOTIONS LLC	2097626	$55.00	2204809	082421	P	NORTON COMMONS #371
25523	ADVENTURE PROMOTIONS LLC	2097627	$377.02	2203238	082421	P	VALLEY HIGH SCHOOL
22328	AHEAD INC	2097628	$5,279.04	2120726	082421	P	HOUSEKEEPING TEMPORARY CUSTODI

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22328	AHEAD INC	2097630	$1,888.00	2205325	082421	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2097632	$7,451.15	2205325	082421	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2097636	$8,610.54	2205325	082421	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2097641	$6,855.43	2205325	082421	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2097644	$9,064.19	2205325	082421	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2097647	$4,975.14	2202466	082421	P	TRACTOR SHOP
38888	ALEX R CLAYCOMB	2098762	$471.15		082421	P	PRAXIS REIMBURSEMENT
43015	ALEXANDER NUNEZ	2098572	$28.80	2202345	082421	P	CAMP TAYLOR ELEMENTARY
43015	ALEXANDER NUNEZ	2098573	$96.00	2203711	082421	P	BUTLER TRADITIONAL HIGH SCHOOL
43015	ALEXANDER NUNEZ	2098574	$28.80	2204336	082421	P	WESTPORT MIDDLE SCHOOL
43015	ALEXANDER NUNEZ	2098576	$168.48	2205470	082421	P	COCHRANE
117057	ALLIED ELECTRONICS INC	2097877	$115.18	2203907	082421	P	MAINT. WAREHOUSE
117057	ALLIED ELECTRONICS INC	2098144	$159.48	2108405	082421	P	MAINTENANCE WAREHOUSE
117057	ALLIED ELECTRONICS INC	2098148	-$159.48	2108405	082421	P	MAINTENANCE WAREHOUSE
51300	ALLIED TOOLS INC	2097548	$46.80	2203503	082421	P	MAINTENANCE WAREHOUSE
51300	ALLIED TOOLS INC	2097552	$162.00	2204200	082421	P	MAINTENANCE WAREHOUSE
5516	ALPHA MEDIA LLC	2098356	$2,070.00	2132619	082421	P	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2098377	$400.00	2132619	082421	P	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2098378	$365.00	2132619	082421	P	COMMUNICATIONS / COMMUNITY REL
39913	ALTSCHOOL PBC	2097880	$4,950.00	2204707	082421	P	CURRICULUM & INSTRUCTION
39088	AMEL CHAMEKH ELLOUMI	2098382	$500.00	2206456	082421	P	EDWARDS EDUCATIONAL TEACHING A
53650	AMERICAN BUS & ACCESSORIES INC	2097757	$1,597.77	2131155	082421	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2097759	$1,597.77	2131155	082421	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2097761	$124.10	2202833	082421	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2097763	$934.50	2202284	082421	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2097764	$484.40	2204201	082421	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2097765	$9.00	2204203	082421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2097766	$113.76	2204203	082421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2097767	$71.59	2202285	082421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2097768	$1,160.80	2202285	082421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2097770	$126.10	2202356	082421	P	NICHOLS GARAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53650	AMERICAN BUS & ACCESSORIES INC	2097772	$346.35	2202284	082421	P	BLANKENBAKER GARAGE
144509	AMERICAN HEART ASSOCIATION INC	2097884	$938.50	2204243	082421	P	TR / MOORE / HEALTH
52140	AMERICAN PRINTING HOUSE	2097900	$1,580.00	2203164	082421	P	EXCEPTIONAL CHILD EDUCATION
37011	AMPLIFIED IT LLC	2097886	$3,663.00	2204379	082421	P	DOSS HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2097652	$223.66	2206064	082421	P	DUPONT MANUAL HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2097654	$529.97	2205253	082421	P	SENECA HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2097657	$61.17	2205253	082421	P	SENECA HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2097658	$299.18	2206064	082421	P	DUPONT MANUAL HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2097660	$149.08	2204458	082421	P	GENERAL MAINTENANCE/GROUNDS
500312	ANDREWS AND COX PC	2098924	$571.55		r0820	P	Payroll Run X - Warrant r0820
43012	ANN CUMMINS BOGAN	2098322	$337.50	2121912	082421	P	EDWARDS EDUCATIONAL TEACHING A
43012	ANN CUMMINS BOGAN	2098351	$2,900.00	2205043	082421	P	EDWARDS EDUCATIONAL TEACHING A
37270	ANTHONY D MYRKS BREWER	2098767	$730.00		082421	P	SPRING 2021 REIMBURSEMENT 1707153
5148	ANYTIME PORTABLES INC	2097888	$212.00	2204238	082421	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2097893	$318.00	2204238	082421	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2097897	$572.40	2204238	082421	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2097687	$1,998.00	2132411	082421	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2097690	$999.00	2132525	082421	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2097692	$999.00	2132526	082421	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2097695	$899.00	2202543	082421	P	WESTERN HIGH SCHOOL
56184	APPLE COMPUTER INC	2097698	$899.00	2202541	082421	P	PRICE ELEMENTARY
56184	APPLE COMPUTER INC	2097702	$1,798.00	2203611	082421	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2097704	$356.00	2205643	082421	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2097706	$899.00	2203611	082421	P	EDWARDS EDUCATIONAL TEACHING A
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097629	$9.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097631	$18.54	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097633	$23.72	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097634	$19.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097635	$9.70	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097638	$15.99	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097639	$24.89	2205537	082421	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097642	$18.50	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097643	$11.00	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097645	$14.64	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097646	$13.10	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097648	$13.10	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097651	$8.04	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097653	$12.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097655	$36.85	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097656	$15.75	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097659	$23.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097661	$15.88	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097662	$21.95	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097664	$20.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097665	$30.75	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097667	$22.05	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097669	$18.60	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097672	$18.30	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097675	$15.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097676	$30.25	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097677	$35.38	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097678	$12.25	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097679	$15.50	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097680	$18.70	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097681	$19.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097694	$25.30	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097697	$15.88	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097701	$22.87	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097703	$21.84	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097705	$21.50	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097707	$14.60	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097709	$45.00	2204289	082421	P	TRANSPORTATION

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097710	$19.80	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097712	$8.60	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097715	$27.10	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097717	$18.75	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097720	$11.60	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097723	$16.53	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097725	$55.30	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097727	$55.30	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097729	$23.79	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097732	$19.38	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097735	$19.38	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097738	$26.80	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097740	$14.00	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097744	$12.10	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097745	$14.00	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097746	$31.50	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097747	$31.50	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097748	$11.60	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097750	$16.00	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097754	$16.00	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097755	$17.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097756	$27.85	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097758	$21.12	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097760	$19.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097773	$18.55	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097778	$18.55	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097781	$14.98	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097784	$17.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097787	$25.70	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097791	$17.50	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097794	$24.65	2205537	082421	P	NUTRITION CENTER

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41859	ARAMARK UNIFORM AND CAREER APPAREL	2097796	$20.70	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097800	$17.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097804	$17.90	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097807	$12.10	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097811	$19.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097816	$20.14	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097819	$24.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097821	$24.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097823	$18.10	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097825	$22.00	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097827	$46.25	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097829	$23.35	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097832	$23.35	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097834	$8.40	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097835	$15.39	2205537	082421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2097838	$13.77	2205537	082421	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2097711	$18.00	2116667	082421	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2097554	$161.25	2116664	082421	P	MATERIALS PRODUCTION
24588	ASBURY UNIVERSITY	2099142	$1,500.00		090221	A	KERRIE SEWSANKAR 450628 SPRING 2020 TUITION
16172	ASPEN REFRIGERANTS INC	2097921	$880.20	2110805	082421	P	REFRIGERANT
16172	ASPEN REFRIGERANTS INC	2097927	$1,180.80	2205799	082421	P	MAINTENANCE WAREHOUSE
38461	ASSETGENIE INC	2097795	$1,580.00	2121420	082421	P	WILKERSON ELEMENTARY SCHOOL
38461	ASSETGENIE INC	2097799	$7,900.00	2127534	082421	P	AUBURNDALE ELEMENTARY SCHOOL
38461	ASSETGENIE INC	2097803	$225.00	2202566	082421	P	WHEELER ELEMENTARY SCHOOL
38461	ASSETGENIE INC	2097806	$45.00	2202570	082421	P	WHEELER ELEMENTARY SCHOOL
38461	ASSETGENIE INC	2097809	$5,140.00	2203559	082421	P	FARNSLEY MIDDLE SCHOOL
38461	ASSETGENIE INC	2097813	$459.00	2202133	082421	P	DUBOIS
38461	ASSETGENIE INC	2097818	$711.00	2132955	082421	P	ECH PAULA WEDDLE
38461	ASSETGENIE INC	2097820	$158.00	2202246	082421	P	TR / BALLARD GRAPHIC DESIGN
38461	ASSETGENIE INC	2097822	$395.00	2203623	082421	P	TECHNOLOGY
136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	2097836	$1,250.00	2204602	082421	P	FACILITIES PLANNING

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136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	2097840	$375.00	2204735	082421	P	FACILITIES PLANNING
136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	2097844	$375.00	2205369	082421	P	FACILITIES PLANNING
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2097903	$180.00	2130842	082421	P	BRANDEIS ELEMENTARY
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2097915	$27.53	2130842	082421	P	BRANDEIS ELEMENTARY
35304	ASSURED NL INSURANCE SERVICES INC	2097969	$47,500.00	2203452	082421	P	BENEFITS
35304	ASSURED NL INSURANCE SERVICES INC	2097974	$89,100.00	2203454	082421	P	BENEFITS
150593	ASSURED PARTNERS NL LLC	2098443	$253,801.00	2203456	082421	P	BENEFITS
58697	ATHENS PAPER COMPANY	2097716	$245.00	2202111	082421	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2097718	$2,943.00	2205439	082421	P	MATERIALS PRODUCTION
10460	AUTO JET MUFFLER CORP	2097958	$785.93	2205316	082421	P	NICHOLS GARAGE
41760	B & J SUPPLY INC	2097972	$410.00	2203521	082421	P	VEHICLE MAINTENANCE
41794	B G CONSOLIDATED INC	2098004	$842.58	2203783	082421	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2098010	$1,331.82	2203783	082421	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2097959	$918.00	2121164	082421	P	TR / FERN CREEK / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	2097960	$934.77	2203493	082421	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2097962	$8,354.85	2125344	082421	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2097965	$848.24	2204112	082421	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2097966	$55.69	2205327	082421	P	JEFFERSONTOWN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2097968	$299.95	2130921	082421	P	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2097970	$2,400.66	2205327	082421	P	JEFFERSONTOWN HIGH SCHOOL
150237	BADGETT CONSTRUCTORS	2097719	$2,510.00	2132804	082421	P	MECHANICAL MAINTENANCE
150237	BADGETT CONSTRUCTORS	2097722	$1,285.00	2202823	082421	P	MECHANICAL MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2097979	$125.00	2205847	082421	P	VEHICLE MAINTENANCE
23022	BARNES AND NOBLE BOOKSELLERS	2097973	$307.70	2119220	082421	P	FAIRDALE HIGH
23022	BARNES AND NOBLE BOOKSELLERS	2097976	$586.80	2131547	082421	P	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2098011	$318.12	2203373	082421	P	THOMAS JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2098460	$307.70	2205529	082421	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2098464	$337.02	2205202	082421	P	FERN CREEK ELEMENTARY
500345	BELL HESS & VAN ZANT PLLC	2098927	$289.11		r0820	P	Payroll Run X - Warrant r0820
34116	BEN SLAVIC	2098740	$189.90	2207235	082421	P	CURRICULUM-CDLI/SEXTON
136436	BENCHMARK EDUCATION COMPANY LLC	2097986	$1,466.30	2130272	082421	P	CURRICULUM-CDLI/SEXTON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1861	BEST BLIND & SHADE	2097556	$140.00	2204176	082421	P	NEWBURG MIDDLE SCHOOL
55070	BEST STAMP AND SEAL COMPANY INC	2097558	$3,615.00	2204337	082421	P	HAWTHORNE ELEMENTARY
42493	BETTERLESSON INC	2097990	$230,000.00	2206663	082421	P	EDWARDS EDUCATIONAL TEACHING A
500309	BINGHAM GREENBAUM DOLL LLP	2098923	$197.76		r0820	P	Payroll Run X - Warrant r0820
500073	BLACK JOSEPH M JR	2098904	$1,748.00		r0820	P	Payroll Run X - Warrant r0820
30722	BLAKLEY STEPHENIE W	2097387	$257.36		082421	P	OUT OF COUNTY TRAVEL JULY
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2097991	$459.90	2131137	082421	P	MECHANICAL MAINTENANCE
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2097995	$502.90	2202348	082421	P	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	2097562	$274.00	2115482	082421	P	COCHRAN ELEMENTARY SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2097564	$544.00	2203827	082421	P	MOORE
55880	BOUND TO STAY BOUND BOOKS INC	2097568	$2,999.67	2202031	082421	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2097570	$4,999.89	2204605	082421	P	LIBRARY TECHNICAL SERVICES
15301	BRADLEY & SONS	2099275	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099280	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099282	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099285	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099287	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099289	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099291	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099293	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099295	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099297	$250.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099299	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099300	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099301	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099303	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099306	$250.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099307	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099309	$250.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099311	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099313	$125.00	2202059	090221	A	SCHOOL & COMM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15301	BRADLEY & SONS	2099316	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099317	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099319	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099323	$125.00	2202059	090221	A	SCHOOL & COMM
15301	BRADLEY & SONS	2099325	$250.00	2202059	090221	A	SCHOOL & COMM
41082	BRAMJAM WEB SERVICES	2098062	$650.00	2204680	082421	P	STOPHER
41082	BRAMJAM WEB SERVICES	2098066	$650.00	2204678	082421	P	LASSITER
41082	BRAMJAM WEB SERVICES	2098069	$650.00	2204677	082421	P	MAUPIN ELEMENTARY
41082	BRAMJAM WEB SERVICES	2098073	$650.00	2205484	082421	P	WESTERN HIGH SCHOOL
30978	BRENDA CHERIE DAWSON EDWARDS	2098150	$750.00	2206561	082421	P	WESTPORT MIDDLE SCHOOL
26372	BROMORA LLC	2098019	$300.00	2130453	082421	P	SCNS
50871	BSN SPORTS	2098076	$4,713.35	2131524	082421	P	NOE MS
50871	BSN SPORTS	2098087	$2,918.00	2129443	082421	P	GRACE JAMES ACADEMY
50871	BSN SPORTS	2098090	$1,086.65	2132723	082421	P	SUMMER BACKPACK LEAGUE
50871	BSN SPORTS	2098101	$4,329.33	2131524	082421	P	NOE MS
50871	BSN SPORTS	2098103	$404.25	2204133	082421	P	BALLARD HS
50871	BSN SPORTS	2098480	$127.98	2130514	082421	P	RAMSEY
41293	BULLITT SEPTIC SERVICE	2098156	$325.00	2206878	082421	P	PROPERTY MGMT AND MAINTENANCE
41293	BULLITT SEPTIC SERVICE	2098157	$325.00	2206878	082421	P	PROPERTY MGMT AND MAINTENANCE
57080	BYERLY FORD NISSAN INC	2097572	$12.83	2204495	082421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2097574	$25.58	2204358	082421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2097575	$111.85	2204495	082421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2097578	$6.91	2204495	082421	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2098065	$3.52	2123495	082421	P	NUTRITION CENTER
117809	C & T DESIGN & EQUIPMENT COMPANY	2098068	$111.64	2132077	082421	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2098072	$166.20	2120408	082421	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2098611	$25,514.54	2116906	082421	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2099271	$148.75	2132088	090221	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2099273	$103.32	2120024	090221	A	SCNS
41790	CAIRN GUIDANCE INC	2098160	$4,500.00	2204733	082421	P	EDWARDS EDUCATIONAL TEACHING A
2680	CALHOUN CONSTRUCTION SERVICES INC	2098179	$2,684,081.83	2117929	082421	P	FACILITIES CAPITAL IMPROVEMENT

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14819	CAMPBELLSVILLE UNIVERSITY INC	2098895	$2,215.00		082421	P	SPRING2020 TUITION REIMB KIMBERLEE HAYCRAFT
3913	CANON FINANCIAL SERVICES INC	2098213	$7,018.00	2104597	082421	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2098215	$294.00	2128220	082421	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2098216	$644.47	2105212	082421	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2098217	$1,182.05	2204029	082421	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2098218	$3,170.00	2204029	082421	P	MATERIALS PRODUCTION
135333	CARDINAL CARRYOR INC	2098219	$403.46	2132607	082421	P	TR / SOUTHERN / FORKLIFT REPAI
135333	CARDINAL CARRYOR INC	2098221	$40.00	2204088	082421	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2098223	$40.00	2204088	082421	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2098224	$40.00	2204088	082421	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2098225	$40.00	2204088	082421	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2099505	$868.10	2129894	090221	A	AUTOMOTIVE REPAIR PARTS AND VE
127035	CARDINAL ICE EQUIPMENT INC	2097582	$45.59	2205551	082421	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2097585	$66.17	2206263	082421	P	MECH MAINT
61508	CARE TECH AUTO EQUIPMENT INC	2098242	$3,900.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098246	$999.88	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098249	$238.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098253	$238.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098256	$238.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098259	$238.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098260	$238.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098263	$238.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098266	$471.75	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098267	$450.50	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098271	$620.50	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098273	$567.64	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098275	$450.50	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098277	$663.00	2202401	082421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2098280	$382.23	2202401	082421	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2098226	$89,057.76	2206144	082421	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2098227	$45,169.06	2206144	082421	P	HEALTH PROMOTIONS

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26522	CAREERSTAFF UNLIMITED INC	2098228	$41,356.24	2206144	082421	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2098230	$38,130.20	2206144	082421	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2098231	$44,595.30	2206144	082421	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2098235	$41,209.38	2206144	082421	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2098238	$44,278.93	2206144	082421	P	HEALTH PROMOTIONS
53637	CARMICHAELS BOOKSTORE LLC	2097398	$2,051.70	2128498	082421	P	CANE RUN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097400	$723.56	2201376	082421	P	ROVBERTA TULLY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097401	$195.72	2201376	082421	P	ROVBERTA TULLY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097403	$97.86	2201376	082421	P	ROVBERTA TULLY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097409	$522.32	2131564	082421	P	SUMMER BACKPACK LEAQUE
53637	CARMICHAELS BOOKSTORE LLC	2097412	$2,133.59	2131630	082421	P	WHEATLEY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097418	$1,529.23	2132647	082421	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097421	$4,775.36	2112698	082421	P	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2097434	$877.86	2203191	082421	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097441	$90.99	2200386	082421	P	CHENOWETH ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097442	$474.77	2200387	082421	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097443	$50.30	2203074	082421	P	ECE ASSESSMENT
53637	CARMICHAELS BOOKSTORE LLC	2097444	$111.82	2205044	082421	P	ACCELERATED IMPROVEMENT SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097445	$627.74	2117799	082421	P	ST. MATTHEWS ELEM
53637	CARMICHAELS BOOKSTORE LLC	2097446	$242.83	2110890	082421	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097447	$630.13	2131288	082421	P	SENECA
53637	CARMICHAELS BOOKSTORE LLC	2097448	$237.80	2204742	082421	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097449	$257.61	2118735	082421	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097451	$33.57	2124954	082421	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097454	$1,873.55	2204290	082421	P	WHEATLEY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097455	$21.79	2110477	082421	P	DUVALLE EDUCATION CENTER
53637	CARMICHAELS BOOKSTORE LLC	2097460	$318.92	2205042	082421	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097463	$188.79	2117108	082421	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097464	$459.20	2117106	082421	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097465	$6.99	2117106	082421	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2097466	$65.01	2119283	082421	P	BROWN SCHOOL

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53637	CARMICHAELS BOOKSTORE LLC	2097468	$598.45	2118904	082421	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097470	$100.69	2117433	082421	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097473	$1,573.95	2204518	082421	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097474	$11.89	2129535	082421	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2097476	$1,342.32	2119491	082421	P	MEYZEEK MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2097479	$7,508.27	2203850	082421	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2097483	$882.00	2204202	082421	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2097486	$1,227.14	2118725	082421	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2097491	$188.79	2202563	082421	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2097494	$188.79	2202563	082421	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2097517	$258.65	2118985	082421	P	ACADEMIC SUPPORT PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2097520	$243.40	2113014	082421	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2097522	$473.25	2118474	082421	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2097523	$475.30	2202801	082421	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2097524	$125.65	2120159	082421	P	SOCIAL EMOTIONAL LEARNING
53637	CARMICHAELS BOOKSTORE LLC	2097525	$101.67	2113040	082421	P	EDWARDS EDUCATIONAL TEACHING A
30429	CARRICO TIMOTHY PATRICK	2099376	$54.51		090221	A	IN COUNTY TRAVEL JULY
130496	CDW LLC	2097207	$17,005.00	2118793	082421	P	WHEATLEY ELEMENTARY SCHOOL
130496	CDW LLC	2097208	$111.15	2122735	082421	P	PHOENIX
130496	CDW LLC	2097209	$7,494.00	2127866	082421	P	WALLER
130496	CDW LLC	2097211	$374.29	2130769	082421	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2097213	$169.00	2130770	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
130496	CDW LLC	2097215	$6.06	2130601	082421	P	EDWARDS EDUCATION COMPLEX
130496	CDW LLC	2097217	$4,427.58	2129815	082421	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2097218	$185.00	2131051	082421	P	ATHLETICS
130496	CDW LLC	2097220	$730.00	2130770	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
130496	CDW LLC	2097223	$720.00	2131512	082421	P	KAMMERER MIDDLE
130496	CDW LLC	2097225	$42.85	2131476	082421	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2097228	$279.54	2131436	082421	P	SBDM
130496	CDW LLC	2097229	$370.00	2131686	082421	P	PUPIL PERSONNEL
130496	CDW LLC	2097231	$370.00	2131687	082421	P	EXCEPTIONAL CHILD EDUCATION

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2097233	$677.96	2121417	082421	P	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2097235	$110.49	2131711	082421	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2097238	$115.37	2131718	082421	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2097239	$1,051.12	2131684	082421	P	SAFETY
130496	CDW LLC	2097240	$899.00	2130843	082421	P	GUTERMUTH
130496	CDW LLC	2097241	$899.00	2130846	082421	P	ESL DEPARTMENT
130496	CDW LLC	2097242	$929.68	2131844	082421	P	ACADEMIC SCHOOL DIVISION, ZONE
130496	CDW LLC	2097243	$1,590.00	2127509	082421	P	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2097244	$231.00	2132010	082421	P	TRANSPORTATION
130496	CDW LLC	2097245	$311.49	2132021	082421	P	ACADEMIC SCHOOL DIVISION ZONE
130496	CDW LLC	2097246	$53.68	2131851	082421	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2097247	$83.73	2131970	082421	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2097248	$342.72	2131899	082421	P	WHEATLEY ELEMENTARY SCHOOL
130496	CDW LLC	2097249	$57.12	2131899	082421	P	WHEATLEY ELEMENTARY SCHOOL
130496	CDW LLC	2097250	$899.00	2130845	082421	P	GUTERMUTH
130496	CDW LLC	2097251	$1,091.52	2131640	082421	P	WESTERN MIDDLE SCHOOL FOR THE
130496	CDW LLC	2097258	$1,980.00	2117760	082421	P	BROWN SCHOOL
130496	CDW LLC	2097261	$264.97	2127633	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	2097263	$168.44	2132445	082421	P	ESL
130496	CDW LLC	2097265	$134.60	2127633	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	2097267	$990.00	2132415	082421	P	ACADEMIC SCHOOL DIVISION ZONE
130496	CDW LLC	2097270	$2,196.72	2122714	082421	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2097272	$264.97	2130768	082421	P	EASTERN HS ELECTRONIC EQUIPMEN
130496	CDW LLC	2097285	$98.24	2130768	082421	P	EASTERN HS ELECTRONIC EQUIPMEN
130496	CDW LLC	2097288	$35.88	2132380	082421	P	TESTING UNIT
130496	CDW LLC	2097290	$636.64	2132831	082421	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2097294	$730.00	2132787	082421	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2097298	$730.00	2131512	082421	P	KAMMERER MIDDLE
130496	CDW LLC	2097302	$1,710.00	2132760	082421	P	CULTURE AND CLIMATE
130496	CDW LLC	2097303	$130.50	2131502	082421	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2097305	$133.28	2131899	082421	P	WHEATLEY ELEMENTARY SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2097308	$4,995.00	2132445	082421	P	ESL
130496	CDW LLC	2097309	$3,980.00	2127500	082421	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2097311	$86.75	2131084	082421	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2097316	$148.60	2123202	082421	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2097342	$176.85	2202199	082421	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2097343	$1,007.46	2133014	082421	P	SCNS
130496	CDW LLC	2097347	$269.20	2127515	082421	P	ATHERTON HIGH
130496	CDW LLC	2097349	$1,781.00	2127543	082421	P	TITLE I
130496	CDW LLC	2097351	$1,105.80	2133183	082421	P	PURCHASING
130496	CDW LLC	2097354	$171.78	2204720	082421	P	ADULT EDUCATION
130496	CDW LLC	2097359	$730.00	2132787	082421	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2097367	$852.00	2202516	082421	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2097374	$396.00	2203619	082421	P	ESL DEPARTMENT
130496	CDW LLC	2097377	$639.00	2202514	082421	P	PRICE ELEMENTARY
130496	CDW LLC	2097379	$252.00	2202516	082421	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2097381	$99.00	2202514	082421	P	PRICE ELEMENTARY
130496	CDW LLC	2097384	$111.93	2204907	082421	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2097385	$471.82	2130773	082421	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	2097386	$471.82	2130774	082421	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2097388	$130.67	2130773	082421	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	2097389	$130.67	2130774	082421	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2097390	$167.02	2132787	082421	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2097391	$2,616.00	2203619	082421	P	ESL DEPARTMENT
130496	CDW LLC	2097392	$360.00	2203619	082421	P	ESL DEPARTMENT
130496	CDW LLC	2097393	$165.82	2205067	082421	P	DATA MGT PLANNING PROG EVAL
130496	CDW LLC	2097394	$88.78	2205138	082421	P	DATA MGT PLANNING PROG EVAL
130496	CDW LLC	2097395	$275.30	2205902	082421	P	CHENOWETH ELEMENTARY
32384	CENTER FOR THE COLLABORATIVE CLASSROOI	2098560	$12,792.00	2204125	082421	P	GREENWOOD ELEMENTARY
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2098499	$1,380.00	2128137	082421	P	SENECA
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2098501	$3,451.00	2203833	082421	P	SENECA
15408	CENTRAL STATES BUS SALES INC	2098504	$139.42	2204338	082421	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15408	CENTRAL STATES BUS SALES INC	2098506	$55.00	2202265	082421	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2098509	$495.50	2202265	082421	P	NICHOLS GARAGE
36810	CH2O INC	2098029	$308.26	2204049	082421	P	NUTRITION CENTER
17009	CHALKS TRUCK PARTS	2097166	$641.30	2132926	082421	P	NICHOLS GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2098931	$1,515.90		r0820	P	Payroll Run X - Warrant r0820
136040	CHASE MARKETING INC	2098281	$1,066.47	2128887	082421	P	ECH/ CAMP READY4K / JIMMY WATH
136040	CHASE MARKETING INC	2098284	$783.72	2128889	082421	P	ECH/ CAMP READY4K / JIMMY WATH
136040	CHASE MARKETING INC	2098286	$957.72	2128895	082421	P	ECH/ CAMP READY4K / JIMMY WATH
136040	CHASE MARKETING INC	2098287	$2,382.00	2206352	082421	P	OLMSTED aCADEMY SOUTH
3104	CHOICE EQUIPMENT LLC	2098513	$47,621.00	2130368	082421	P	VEHICLE MAINTENANCE
21816	CHRISTINA J BEYKZADEH	2098374	$12.59		082421	P	IN COUNTY TRAVEL JULY
38670	CHURCHILL CENTER AND SCHOOL	2098518	$2,500.00	2206459	082421	P	EDWARDS EDUCATIONAL TEACHING A
41225	CHURCHILL MCGEE LLC	2099127	$26,208.15	2131304	090221	A	FACILITIES CAPITAL IMPROVEMENT
1633	CICI BOILER ROOMS INC	2098030	$1,045.00	2204920	082421	P	NUTRITION CENTER
1887	CIM AUDIO VISUAL	2097168	$1,747.00	2118667	082421	P	FAIRDALE HIGH
17507	CINTAS CORPORATION 2	2098296	$84.64	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098300	$51.52	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098304	$125.32	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098308	$51.52	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098312	$181.31	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098313	$87.86	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098315	$87.86	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098318	$51.52	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098324	$158.64	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098327	$51.52	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098328	$153.09	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098330	$98.18	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098331	$65.23	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098332	$141.61	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098334	$155.17	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098335	$52.56	2203746	082421	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2098336	$87.86	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098338	$142.61	2203746	082421	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2098539	$14.97	2202433	082421	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2098548	$14.97	2202433	082421	P	PROPERTY MGMT AND MAINTENANCE
42414	CK FIRST ENTERPRISES INC	2098749	$789.00	2204699	082421	P	BALLARD HS
26342	CLASS A PRODUCTS	2098550	$339.60	2205308	082421	P	HIGHLAND MIDDLE SCHOOL
127164	CMTA INC	2098520	$209.90	2103485	082421	P	FACILITIES CAPITAL IMPROVEMENT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2098554	$1,541.36	2118741	082421	P	MAINTENANCE WAREHOUSE
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2097178	$400.00	2129201	082421	P	BROWN SCHOOL
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2097181	$45,660.00	2203590	082421	P	ATHERTON HIGH
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2098423	$42,274.80	1953828	082421	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2098563	$4,794.00	2118158	082421	P	FACILITIES CAPITAL IMPROVEMENT
15124	COMMERCIAL WORKS INC	2098569	$10,185.75	2123234	082421	P	FACILITIES CAPITAL IMPROVEMENT
64202	COMMITTEE FOR CHILDREN	2097186	$2,259.00	2133145	082421	P	SAC-PEACE ACADEMY 784
29171	COMPLETE PRINTER SOURCE	2097202	$560.37	2121854	082421	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097203	$34.97	2126361	082421	P	MINORS LANE
29171	COMPLETE PRINTER SOURCE	2097204	$25.35	2126680	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2097205	$184.66	2127251	082421	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2097206	$42.64	2127713	082421	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2097210	$209.61	2127272	082421	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2097212	$106.00	2127827	082421	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2097214	$154.45	2127823	082421	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2097216	$93.52	2128084	082421	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097219	$862.68	2128251	082421	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2097221	$53.75	2128317	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097222	$249.85	2128876	082421	P	ECH_JS#_J WATHEN
29171	COMPLETE PRINTER SOURCE	2097224	$61.49	2130698	082421	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2097226	$330.62	2130732	082421	P	MINORS LANE ELEM
29171	COMPLETE PRINTER SOURCE	2097227	$73.50	2131830	082421	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2097230	$155.70	2131905	082421	P	ECH/ CAMP READY 4K / JIMMY WAT
29171	COMPLETE PRINTER SOURCE	2097232	$44.28	2127923	082421	P	ECH/ JIMMY WATHEN/ READY4K

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2097234	$256.71	2127012	082421	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2097236	$11.28	2127012	082421	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2097237	$212.70	2128876	082421	P	ECH_JS#_J WATHEN
29171	COMPLETE PRINTER SOURCE	2097262	$14.89	2126674	082421	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097264	$25.38	2128409	082421	P	DUVALLE EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2097266	$132.54	2130552	082421	P	DUVALLE EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2097268	$48.00	2131173	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2097271	$138.27	2200618	082421	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2097274	$164.00	2127822	082421	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097275	$38.53	2128389	082421	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2097276	$8.79	2128416	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2097278	$4.95	2130698	082421	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2097318	$148.08	2126671	082421	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2097319	$79.96	2126646	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2097320	$168.53	2126052	082421	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2097321	$299.80	2127340	082421	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097322	$640.74	2127200	082421	P	SENECA
29171	COMPLETE PRINTER SOURCE	2097325	$26.37	2127250	082421	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097327	$90.29	2127252	082421	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2097329	$141.89	2127273	082421	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2097330	$48.46	2127781	082421	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2097331	$162.05	2127780	082421	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2097333	$72.51	2128307	082421	P	GREATHOUSE/SHRYOCK 013
29171	COMPLETE PRINTER SOURCE	2097334	$33.23	2128310	082421	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2097336	$80.52	2128312	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097337	$81.49	2128313	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097338	$67.21	2128315	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097471	$36.90	2123898	082421	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2097472	$83.68	2126049	082421	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2097475	$115.38	2126652	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2097478	$54.76	2126048	082421	P	STOPHER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2097480	$105.93	2127003	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2097482	$65.38	2127005	082421	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097485	$179.45	2127006	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2097487	$153.00	2128320	082421	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097557	$138.42	2125300	082421	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2097559	$25.04	2126050	082421	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2097561	$59.98	2126651	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2097563	$75.36	2126650	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2097569	$158.26	2126051	082421	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2097573	$97.97	2127234	082421	P	WILDER
29171	COMPLETE PRINTER SOURCE	2097576	$29.78	2128321	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2097579	$420.10	2128817	082421	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2097580	$194.71	2128350	082421	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097596	$26.27	2128997	082421	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2097598	$89.33	2129683	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2097600	$135.73	2130477	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097602	$72.85	2130408	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097604	$34.80	2130415	082421	P	DIVERSITY EQUITY & POVERTY
29171	COMPLETE PRINTER SOURCE	2097605	$88.56	2130537	082421	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2097606	$54.12	2130497	082421	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2097607	$131.10	2130779	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097608	$45.10	2130566	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097610	$242.30	2130593	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097614	$96.00	2130789	082421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2097617	$205.85	2130746	082421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2097618	$59.31	2131161	082421	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2097619	$1,667.21	2131871	082421	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2097622	$261.16	2131867	082421	P	SAC-BELLEWOOD 220
29171	COMPLETE PRINTER SOURCE	2097623	$13.68	2129806	082421	P	ECH MUSHALA 130/ ECH 112
29171	COMPLETE PRINTER SOURCE	2097914	$665.04	2130730	082421	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2097924	$145.80	2127691	082421	P	SEMPLE ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2097929	$28.83	2127696	082421	P	PROPERTY MANAGEMENT AND MAINTE
29171	COMPLETE PRINTER SOURCE	2097932	$150.51	2130141	082421	P	DIVERSITY EQUITY & POVERTY
29171	COMPLETE PRINTER SOURCE	2097934	$141.00	2121913	082421	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2097937	$6.54	2122922	082421	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2097939	$49.00	2130722	082421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2097940	$412.30	2130820	082421	P	SUMMERBACK PACK
29171	COMPLETE PRINTER SOURCE	2098035	$43.56	2128790	082421	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2098042	$26.64	2128790	082421	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2098046	$35.16	2128790	082421	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2098454	$10.88	2126629	082421	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098456	$185.15	2126763	082421	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098458	$22.30	2128416	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098461	$111.58	2128417	082421	P	TITLE 1
29171	COMPLETE PRINTER SOURCE	2098463	$12.49	2128418	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098465	$27.20	2128436	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098467	$21.25	2128438	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098469	$58.80	2128438	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098538	$6.45	2128436	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098541	$17.58	2130549	082421	P	FINANCIAL PLANNING & MANAGEMEN
29171	COMPLETE PRINTER SOURCE	2098544	$1,136.59	2130982	082421	P	SUMMER BACKPACK
29171	COMPLETE PRINTER SOURCE	2098545	$8.79	2130814	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098546	$1,686.15	2131197	082421	P	SUMMERBACK PACK
29171	COMPLETE PRINTER SOURCE	2098547	$5.79	2132093	082421	P	SUMMER BACKPACK
29171	COMPLETE PRINTER SOURCE	2098549	$39.78	2123447	082421	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2098551	$279.23	2123448	082421	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2098553	$63.30	2123592	082421	P	AHRENS EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2098561	$7.18	2124806	082421	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098562	$19.89	2125544	082421	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2098565	$25.95	2125459	082421	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098570	$64.10	2125628	082421	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2098575	$18.00	2125923	082421	P	INDIAN TRAIL ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2098577	$43.20	2125412	082421	P	YOUNG ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2098579	$89.41	2125442	082421	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2098581	$6.60	2126628	082421	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098582	$220.90	2126975	082421	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2098583	$135.75	2128389	082421	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2098585	$131.69	2128390	082421	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2098643	$118.40	2123780	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098647	$35.27	2123780	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098682	$87.43	2130982	082421	P	SUMMER BACKPACK
29171	COMPLETE PRINTER SOURCE	2098683	$154.51	2130814	082421	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2098684	$323.95	2130820	082421	P	SUMMERBACK PACK
29171	COMPLETE PRINTER SOURCE	2098685	$27.60	2131038	082421	P	ECH/ OFFICE SUPPLIES - 2ND FLO
29171	COMPLETE PRINTER SOURCE	2098686	$1,158.00	2131197	082421	P	SUMMERBACK PACK
29171	COMPLETE PRINTER SOURCE	2098687	$36.89	2131563	082421	P	TITLE 1
29171	COMPLETE PRINTER SOURCE	2098688	$340.72	2132565	082421	P	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2098689	$1,030.54	2132967	082421	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2098690	$64.92	2200196	082421	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2098692	$31.30	2203649	082421	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2098693	$27.12	2205203	082421	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2098695	$51.29	2123250	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098697	$9.25	2124175	082421	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2098699	$51.29	2124142	082421	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2098700	$18.50	2125408	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098702	$3.19	2125402	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098704	$7.20	2125643	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098705	$14.89	2125644	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098707	$7.40	2127203	082421	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2098710	$104.99	2130739	082421	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098748	$330.62	2204692	082421	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098752	$1,049.00	2132947	082421	P	FACILITIES CAPITAL IMPROVEMENT
29171	COMPLETE PRINTER SOURCE	2098755	$229.60	2125400	082421	P	STOPHER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2098757	$56.00	2128028	082421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2098760	$297.43	2202136	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2098764	$403.28	2129260	082421	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098765	$1.04	2128411	082421	P	ECH CAMP READY4K J WATHEN
29171	COMPLETE PRINTER SOURCE	2098768	$190.38	2130550	082421	P	HK1 - OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2098770	$46.90	2130551	082421	P	ACTIVITIES/ATHLETICS
29171	COMPLETE PRINTER SOURCE	2098772	$24.88	2130549	082421	P	FINANCIAL PLANNING & MANAGEMEN
29171	COMPLETE PRINTER SOURCE	2098773	$33.19	2130699	082421	P	SAC-HOTI 769
29171	COMPLETE PRINTER SOURCE	2098774	$241.01	2130727	082421	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098775	$159.31	2130731	082421	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2098776	$611.09	2130734	082421	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2098778	$162.89	2130736	082421	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2098780	$406.27	2130737	082421	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2098783	$243.26	2131015	082421	P	ECH_NEWTCHRINST_HILTON
29171	COMPLETE PRINTER SOURCE	2098785	$106.75	2130720	082421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2098787	$35.90	2130909	082421	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2098788	$107.42	2201851	082421	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2098995	$109.86	2126976	090221	A	LASSITER
29171	COMPLETE PRINTER SOURCE	2098997	$139.33	2126977	090221	A	LASSITER
29171	COMPLETE PRINTER SOURCE	2098999	$55.76	2127983	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099000	$14.89	2128352	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099001	$13.68	2128354	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099003	$51.29	2130721	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099005	$73.51	2130720	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099006	$15.92	2130746	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099008	$44.36	2130854	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099010	$33.33	2131147	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099011	$57.66	2132118	090221	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2099013	$16.40	2132118	090221	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2099014	$4.39	2126818	090221	A	EDWARDS EDUCATION COMPLEX
29171	COMPLETE PRINTER SOURCE	2099040	$63.26	2200586	090221	A	BUTLER TRADITIONAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2099043	$103.98	2200616	090221	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2099045	$25.28	2200251	090221	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2099046	$82.12	2200151	090221	A	WILDER
29171	COMPLETE PRINTER SOURCE	2099050	$118.78	2200163	090221	A	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2099051	$31.16	2200353	090221	A	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2099053	$582.11	2200452	090221	A	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2099055	$33.08	2200453	090221	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2099056	$1,441.72	2202393	090221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2099057	$156.50	2201472	090221	A	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2099060	$238.00	2203259	090221	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2099061	$131.59	2200123	090221	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2099062	$56.45	2204563	090221	A	Southern High School
29171	COMPLETE PRINTER SOURCE	2099063	$55.50	2124186	090221	A	WESTERN M
29171	COMPLETE PRINTER SOURCE	2099064	$19.68	2124868	090221	A	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2099066	$65.60	2126069	090221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099068	$56.40	2127009	090221	A	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2099069	$102.58	2127289	090221	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2099071	$60.90	2127304	090221	A	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2099073	$82.00	2127992	090221	A	WHEATLEY ELEMENTARY SCHOOL
42421	CONGLOBAL INDUSTRIES LLC	2097742	$4,250.00	2206375	082421	P	MEDORA ELEMENTARY SCHOOL
39680	CONSTRUCTION SUPPORT SERVICES	2098052	$1,363.56	2203736	082421	P	NUTRITION CENTER
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2098381	$13,950.00	2203496	082421	P	TELECOMMUNICATION
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2098566	$58,500.00	2132317	082421	P	SUPPLY SERVICES
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2098567	$462.50	2124285	082421	P	INFORMATION TECHNOLOGY
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2098568	$17,510.00	2202935	082421	P	INFORMATION TECHNOLOGY
37983	COOPER WHOLESALE INC	2098033	$3,152.00	2203784	082421	P	NUTRITION CENTER
42486	COREY A TAYLOR	2098220	$20.00		082421	P	REIMBURSE CDL FEES
29844	COUNCIL FOR BETTER EDUCATION	2097313	$43,749.41		082421	P	2021-22 CBE ASSESSMENT
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2097591	$420.00	2203739	082421	P	EXCEPTIONAL CHILD EDUCATION
61050	COURIER JOURNAL	2098590	$140.00	2206621	082421	P	NEWBURG MIDDLE SCHOOL ACCT CJ 0918732
61050	COURIER JOURNAL	2098595	$619.93	2123233	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61050	COURIER JOURNAL	2098601	$634.80	2202858	082421	P	BG # 21-288 FACILITIES CAPITAL ACCT 99096
61050	COURIER JOURNAL	2098602	$680.16	2124199	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
61050	COURIER JOURNAL	2098603	$695.03	2119029	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
61050	COURIER JOURNAL	2098604	$709.90	2119772	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
61050	COURIER JOURNAL	2098605	$709.90	2122996	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
61050	COURIER JOURNAL	2098606	$724.77	2119774	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
61050	COURIER JOURNAL	2098607	$754.51	2119773	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
61050	COURIER JOURNAL	2098608	$769.38	2118281	082421	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
144048	CREATION GARDENS	2097858	$1,125.00	2109566	082421	P	SCNS
144048	CREATION GARDENS	2097862	$381.98	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097866	$682.85	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097870	$183.20	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097873	$157.03	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097876	$162.90	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097878	$241.39	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097881	$271.14	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097883	$106.53	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097890	$62.82	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097892	$411.04	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097895	$527.83	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097896	$236.56	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097899	$251.07	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097902	$114.84	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097904	$226.70	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097905	$482.74	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097906	$310.22	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097907	$174.16	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097909	$76.56	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097911	$352.81	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097917	$183.09	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097922	$395.27	2203877	082421	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2097925	$274.80	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097930	$153.12	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097935	$504.26	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097938	$463.10	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097942	$62.82	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097944	$645.77	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2097946	$368.78	2203877	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2098021	$2,556.75	2102247	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2098022	-$443.17	2102247	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2098024	$3,711.50	2102247	082421	P	NUTRITION CENTER
144048	CREATION GARDENS	2098025	$3,441.91	2203879	082421	P	NUTRTITION CENTER
144048	CREATION GARDENS	2098026	-$2,096.00	2203879	082421	P	NUTRTITION CENTER
144048	CREATION GARDENS	2098027	$7,795.00	2203879	082421	P	NUTRTITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2097724	$1,137.00	2127516	082421	P	SENECA HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2097726	$2,975.00	2124390	082421	P	YOUTH PERFORMING ARTS SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2097728	$1,516.00	2119533	082421	P	MIDDLETOWN ELEMENTART
2684	CREATIVE IMAGE TECHNOLOGIES	2097730	$2,188.62	2118227	082421	P	SENECA
2684	CREATIVE IMAGE TECHNOLOGIES	2097733	$2,638.00	2130771	082421	P	SOUTHERN HS
2684	CREATIVE IMAGE TECHNOLOGIES	2097736	$714.00	2122256	082421	P	CARTER TRADITIONAL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2097739	$1,401.45	2129979	082421	P	CURRICULUM-CDLI/SEXTON
23391	CRYSTAL REPORTING SOLUTIONS	2098609	$6,600.00	2202156	082421	P	FINANCIAL PLANNING & MANAGEMEN
41824	CS EDUCATIONAL SVCS LLC	2098610	$1,495.00	2103832	082421	P	TITLE I /GIFTED
30121	DAGES PAINT COMPANY	2098837	$234.00	2131264	082421	P	FERN CREEK HIGH SCHOOL
30121	DAGES PAINT COMPANY	2098841	$1,746.00	2203951	082421	P	MAINT WHSE
30121	DAGES PAINT COMPANY	2098842	$1,989.00	2202966	082421	P	MAINTENANCE WAREHOUSE
42388	DANA L COLLINS	2097315	$7.70		082421	P	IN COUNTY TRAVEL JULY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2098854	$2,992.68	2133044	082421	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2098856	$4,489.02	2203020	082421	P	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	2098917	$186.04		r0820	P	Payroll Run X - Warrant r0820
152987	DAVIDSON INTERIOR ENTERPRISES INC	2098147	$1,178.00	2130898	082421	P	CROSBY MS FACILITIES CAPITAL I
39373	DAWN M TOMLINSON	2097317	$195.00		082421	P	REIMBURSEMENT FOR LEADERSHIP CONCERT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2097980	$60,502.62	2204327	082421	P	BENEFITS
500033	DEATRICK & SPIES PSC	2098902	$882.77		r0820	P	Payroll Run X - Warrant r0820
135209	DECKER INC	2098940	$250.33	2206117	082421	P	NEWBURG MIDDLE SCHOOL
31522	DELK STEPHANIE	2098392	$44.92		082421	P	IN COUNTY TRAVEL JULY
21342	DELTA SERVICES LLC	2098135	$850.05	2128764	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098136	$760.00	2131880	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098137	$557.10	2133033	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098139	$2,785.50	2133027	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098140	$2,264.00	2133032	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098141	$1,510.00	2133028	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098142	$134.40	2202492	082421	P	GEN MAINT
21342	DELTA SERVICES LLC	2098143	$6,821.90	2203023	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098145	$233.00	2203243	082421	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2098188	$4,102.55	2127749	082421	P	FARNSLEY MIDDLE SCHOOL
62520	DEMCO	2098164	$87.02	2205291	082421	P	CARTER TRADITIONAL ELEMENTARY
42491	DESERAE L MURRAY	2098222	$525.00		082421	P	REGISTRATION CONFERENCE CHICAGO IL
42491	DESERAE L MURRAY	2098376	$828.12		082421	P	OUT OF COUNTY TRAVEL JULY
135763	DIARMUID INC	2098146	$220.94	2129358	082421	P	CHANCEY ELEMENTARY
61667	DINE EQUIPMENT COMPANY	2098077	$94.76	2202456	082421	P	SN1
61667	DINE EQUIPMENT COMPANY	2098612	$2,095.20	2132073	082421	P	SCNS
61667	DINE EQUIPMENT COMPANY	2098613	$511.64	2203433	082421	P	SCNS
61667	DINE EQUIPMENT COMPANY	2098860	$380.14	2202666	082421	P	LINCOLN
61667	DINE EQUIPMENT COMPANY	2098863	$3,411.61	2204919	082421	P	BUTLER TRADITIONAL HIGH SCHOOL
500244	DIVISION OF CHILD SUPPORT	2098918	$12,393.25		r0820	P	Payroll Run X - Warrant r0820
11911	DONALD F COLE JR	2098343	$2,450.00	2204921	082421	P	SCNS
11911	DONALD F COLE JR	2098345	$3,185.00	2204921	082421	P	SCNS
3816	DONNA F SHERROD	2099328	$36.41		090221	A	IN COUNTY TRAVEL AUGUST
36211	DR CARMEN W COLEMAN	2098348	$75.60		082421	P	IN COUNTY TRAVEL JULY
63430	DRENNAN EQUIPMENT COMPANY	2098199	$690.00	2202000	082421	P	PRP HIGH SCHOOL
24330	DUKES KRISTINA	2099361	$36.39		090221	A	IN COUNTY TRAVEL AUGUST
63590	DUPLICATOR SALES AND SERVICE INC	2098846	$201.60	2113625	082421	P	WESTERN HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	2098849	$201.60	2113625	082421	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2098851	$201.60	2113625	082421	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2098852	$201.60	2113625	082421	P	WESTERN HIGH SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	2097348	$2,199.54		082421	P	MSB SALES
42340	DYNAMIC IDEAS LLC	2098649	$100,000.00	2132543	082421	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2098524	$1,417,900.04	2107642	082421	P	FACILITIES CAPITAL IMPROVEMENT
103232	ECT SERVICES INC	2098897	$9,651.90	2044850	082421	P	FACILITIES CAPITAL IMPROVEMENT
10156	EDGENUITY INC	2098089	$11,985.00	2122655	082421	P	DIXIE ELEMENTARY
10156	EDGENUITY INC	2098096	$17,622.00	2122967	082421	P	MEDORA ELEMENTARY SCHOOL
10156	EDGENUITY INC	2098097	$12,052.00	2125137	082421	P	SHACKLETTE ELEMENTARY SCHOOL
10156	EDGENUITY INC	2098098	$6,055.00	2129610	082421	P	GUTERMUTH ELEMENTARY
10156	EDGENUITY INC	2098099	$22,280.00	2129616	082421	P	AUBURNDALE ELEMENTARY SCHOOL
10156	EDGENUITY INC	2098104	$6,930.00	2131116	082421	P	PORTLAND ELEMENTARY SCHOOL
10156	EDGENUITY INC	2098108	$10,840.00	2130042	082421	P	SLAUGHTER ELEMENTARY
10156	EDGENUITY INC	2098111	$1,790.00	2131802	082421	P	SAC-HOTI
10156	EDGENUITY INC	2098114	$1,584.00	2131007	082421	P	PORTLAND ELEMENTARY SCHOOL
10156	EDGENUITY INC	2098116	$12,225.00	2131925	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
10156	EDGENUITY INC	2098124	$8,700.00	2202105	082421	P	CAMP TAYLOR ELEMENTARY
10156	EDGENUITY INC	2098126	$6,780.00	2202679	082421	P	PRICE ELEMENTARY
10156	EDGENUITY INC	2098131	$8,310.00	2204492	082421	P	CHANCEY ELEMENTARY
10156	EDGENUITY INC	2098132	$12,540.00	2202105	082421	P	CAMP TAYLOR ELEMENTARY
10156	EDGENUITY INC	2098134	$16,470.00	2131925	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
10156	EDGENUITY INC	2098173	$6,170.00	2128078	082421	P	CANE RUN ELEMENTARY
10156	EDGENUITY INC	2098194	$7,350.00	2132211	082421	P	GREENWOOD ELEMENTARY
42484	EDWARD L JACKSON	2098229	$20.00		082421	P	REIMBURSE CDL FEES
40288	EL EDUCATION INC	2098898	$101.47	2132328	082421	P	KLONDIKE LANE ELEMENTARY
40536	EMERGENCY MEDICAL PRODUCTS INC	2098899	$1,608.23	2128208	082421	P	SUPPLY SERVICES
36642	ERIN N STUMPH	2098777	$13.20		082421	P	REIMBURSE FOR CBI PACT PROGRAM
23739	ES FOODS INC	2098080	$49,345.44	2203785	082421	P	NUTRITION CENTER
64710	ETA HAND2MIND	2098176	$118.93	2125698	082421	P	LUHR ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2098305	$36.54	2205485	082421	P	FERN CREEK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13405	F AND W PLASTICS	2098385	$18,397.62	2203863	082421	P	NUTRITION CENTER
19760	FARISON LAWN CARE INC	2099389	$385.00	2114342	090221	A	DOSS HIGH SCHOOL 2938
19760	FARISON LAWN CARE INC	2099392	$235.00	2114342	090221	A	DOSS HIGH SCHOOL 2938
4193	FASTENAL COMPANY	2097292	$331.86	2108120	082421	P	HK1-FILTERS, STOPHER AREA 7
4193	FASTENAL COMPANY	2097295	-$148.50	2108120	082421	P	HK1-FILTERS, STOPHER AREA 7
4193	FASTENAL COMPANY	2097299	$132.48	2108120	082421	P	HK1-FILTERS, STOPHER AREA 7
4193	FASTENAL COMPANY	2098754	$232.78	2132488	082421	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2098759	$14.08	2205858	082421	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2098763	$242.55	2206175	082421	P	HIGHLAND MIDDLE SCHOOL
500354	FENTON & MCGARVEY LAW FIRM	2098929	$282.20		r0820	P	Payroll Run X - Warrant r0820
41976	FERGUSON US HOLDINGS INC	2097484	$18.51	2110994	082421	P	GEN MAINT - PLUMBING
35254	FIREPLACE INC	2097253	$1,500.00	2132827	082421	P	ECH- STEPHANIE JOHNSON - RM 21
2470	FISHER SCIENCE EDUCATION	2099398	$89.06	2203059	090221	A	BALLARD HS
42111	FIVE O ENTERPRISES	2097488	$1,320.00	2203422	082421	P	SECURITY & INVESTIGATIONS
42111	FIVE O ENTERPRISES	2097490	$540.00	2203422	082421	P	SECURITY & INVESTIGATIONS
42111	FIVE O ENTERPRISES	2098337	$5,400.00	2203422	082421	P	SECURITY & INVESTIGATIONS
31182	FLEET PRIDE INC	2098766	$16,839.52	2202317	082421	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2099412	$13.50	2202271	090221	A	NICHOLS GARAGE
42468	FNU SHAHEENA BEGUM	2097252	$500.00	2205749	082421	P	EDWARDS EDUCATIONAL TEACHNG AN
117527	FOLLETT SCHOOL SOLUTIONS	2098531	$48,636.72	2125627	082421	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2098795	$931.00	2201613	082421	P	JEFFERSONTOWN HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2098797	$40.00	2131663	082421	P	EDWARDS EDUCATION COMPLEX
117527	FOLLETT SCHOOL SOLUTIONS	2098799	$4,812.50	2205517	082421	P	PRP HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2098817	$494.36	2130927	082421	P	FROST 6H GRADE ACADEMY
36306	FORTITUDE PARTNERS LLC	2097287	$5,355.00	2206415	082421	P	HK1 - EMERGENCY COVID TEMP CUS
50915	FREESTYLE SALES CO	2097200	$424.91	2201636	082421	P	LOUISVILLE MALE TRADL HIGH SCH
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2099419	$33,625.02	2207433	090221	A	HUMAN RESOURCES
36054	GARDNER ENTERPRISES INC	2097546	$6,909.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097550	$8,064.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097553	$8,960.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097879	-$238.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36054	GARDNER ENTERPRISES INC	2097882	-$155.40	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097885	-$224.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097887	-$112.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097889	-$448.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097891	-$1,176.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097894	-$448.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097898	-$1,120.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097901	-$224.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097908	-$903.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097910	-$2,478.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097912	-$1,120.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097918	-$224.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2097920	-$966.00	2120729	082421	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2099455	$6,678.00	2206414	090221	A	HK1 - EMERGENCY COVID TEMP CUS
36054	GARDNER ENTERPRISES INC	2099456	$7,112.00	2206414	090221	A	HK1 - EMERGENCY COVID TEMP CUS
36054	GARDNER ENTERPRISES INC	2099457	$8,330.00	2206414	090221	A	HK1 - EMERGENCY COVID TEMP CUS
41641	GASP CONSULTING SERVICES LLC	2099373	$1,700.00	2131805	090221	A	DIVERSITY EQUITY AND POVERTY
41843	GATEWAY EDUC HOLDINGS LLC	2097339	$3,281.28	2202085	082421	P	HAZELWOOD ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2097340	$965.08	2202085	082421	P	HAZELWOOD ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2098745	$965.08	2202085	082421	P	HAZELWOOD ELEMENTARY
104293	GENERAL RUBBER & PLASTICS	2099458	$4,619.57	2203007	090221	A	MAINT WHSE
104293	GENERAL RUBBER & PLASTICS	2099459	$148.00	2202818	090221	A	MECH MAINT
32433	GIBBS CATHERINE	2097310	$19.36		082421	P	IN COUNTY TRAVEL JULY
500362	GLENNON LAW FIRM LLC	2098930	$740.93		r0820	P	Payroll Run X - Warrant r0820
63279	GLOBAL EQUIPMENT COMPANY INC	2098789	$125.46	2132119	082421	P	NUTRITION CENTER
63279	GLOBAL EQUIPMENT COMPANY INC	2099432	$605.96	2204477	090221	A	VEHICLE MAINTENANCE
30210	GO GREEN LAWN SOLUTIONS	2097341	$990.00	2117266	082421	P	EASTERN HS 16682 jul.2021
30210	GO GREEN LAWN SOLUTIONS	2097344	$370.00	2206208	082421	P	WAGGENER 11986 JUL. 2021
30210	GO GREEN LAWN SOLUTIONS	2097346	$420.50	2206208	082421	P	WAGGENER11986 JUL. 2021
30210	GO GREEN LAWN SOLUTIONS	2097350	$370.00	2206208	082421	P	WAGGENER 11986 AUG.21
30210	GO GREEN LAWN SOLUTIONS	2097771	$370.00	2202123	082421	P	BUTLER TRADITIONAL HIGH SCHOOL 12139 aug.2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30210	GO GREEN LAWN SOLUTIONS	2099460	$990.00	2207752	090221	A	EASTERN 16682 AUG 2021
30210	GO GREEN LAWN SOLUTIONS	2099461	$370.00	2121689	090221	A	WESTERN HIGH SCHOOL CUST 15812 AUG 2021
41742	GOLD CREEK FOODS LLC	2098426	$52,528.00	2203872	082421	P	NUTRITION CENTER
23542	GOODMAN DISTRIBUTION INC	2097352	$90.20	2204444	082421	P	MECH MAINT
37984	GORDON FOOD SERVICE	2098393	$3,980.00	2203786	082421	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2098394	-$19.90	2203786	082421	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2098396	$4,455.36	2203786	082421	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2098404	$2,405.00	2204628	082421	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2098407	$1,527.50	2204628	082421	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2098413	$157.84	2205080	082421	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2098417	$15.96	2205079	082421	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2098421	$23.97	2205080	082421	P	NUTRITION CENTER
68490	GRAINGER	2097355	$92.30	2205454	082421	P	GEN MAINT - PLUMBER
68490	GRAINGER	2097358	$962.31	2204617	082421	P	MATERIALS PRODUCTION
68490	GRAINGER	2097360	$24.16	2206617	082421	P	COCHRANE
68490	GRAINGER	2097362	$500.00	2206624	082421	P	FACILITIES CAPITAL IMPROVEMENT
68490	GRAINGER	2099232	$266.34	2205624	090221	A	MECH MAINT
68490	GRAINGER	2099234	$292.13	2205718	090221	A	GENERAL MAINTENANCE
68490	GRAINGER	2099235	$217.45	2206614	090221	A	SEMPLE ELEMENTARY
68490	GRAINGER	2099236	$70.03	2206670	090221	A	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2099242	$126.20	2206734	090221	A	GEN MAINT - PLUMBING
68490	GRAINGER	2099246	$1,062.72	2206744	090221	A	MAINT WRHS
68490	GRAINGER	2099253	$235.02	2207537	090221	A	TR / IROQUOIS / WELDING
68490	GRAINGER	2099257	$214.91	2203815	090221	A	GEN MAINT - RENOVATIONS
17995	GRANT PROFESSIONALS ASSOCIATION	2098321	$244.30	2207399	082421	P	RESOURCE DEVELOPMENT
34466	GRAPHICS FOR ATHLETICS LLC	2099429	$5,057.00	2122280	090221	A	CRUMS LANE
42265	GREAT IDEAS FOR TEACHING INC	2097492	$141.74	2204768	082421	P	EXCEPTIONAL CHILD EDUCATION
41522	GREAT MINDS PBC	2097169	$2,000.00	2128178	082421	P	STUART ACA
41750	GREENVILLE TURF AND TRACTOR INC	2097495	$4,177.13	2205336	082421	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2097365	$40.00	2204840	082421	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2097369	$35.00	2110136	082421	P	KLONDIKE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30756	GREENWAY SHREDDING & RECYCLING	2097370	$40.00	2109325	082421	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2097373	$35.00	2114912	082421	P	JOHNSON TRADITIONAL MIDDLE SCH
30756	GREENWAY SHREDDING & RECYCLING	2097777	$40.00	2206840	082421	P	WATTERSON
30756	GREENWAY SHREDDING & RECYCLING	2098342	$35.00	2205849	082421	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2099462	$35.00	2104874	090221	A	ECH/2ND FLOOR SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2099467	$30.00	2201766	090221	A	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2099480	$61.00	2103448	090221	A	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2099487	$40.00	2107042	090221	A	HIGHLAND MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2099489	$25.00	2205173	090221	A	JCTMS
7504	GREENWOOD PUBLISHING GROUP LLC	2098325	$5,277.38	2204835	082421	P	CANE RUN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2099492	$1,306.80	2201071	090221	A	PRICE ELEMENTARY
2345	GRIBBINS INSULATION COMPANY	2097780	$1,378.00	2202754	082421	P	MECH MAINT
36759	GRIMCO INC	2098350	$834.00	2205851	082421	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2098354	$117.00	2205851	082421	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2098355	$1,429.50	2206293	082421	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2098357	$417.00	2206475	082421	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2098359	$417.00	2206475	082421	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2098361	$834.00	2206475	082421	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2098364	$1,251.00	2206475	082421	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2099534	$192.52	2120719	090221	A	MATERIALS PRODUCTION
28420	GUITAR CENTER STORES INC	2097197	$396.00	2101049	082421	P	MUSIC & MUSICAL INSTRUMENTS
28420	GUITAR CENTER STORES INC	2097198	$19.50	2101049	082421	P	MUSIC & MUSICAL INSTRUMENTS
28420	GUITAR CENTER STORES INC	2097971	$37.96	2205252	082421	P	PHOENIX
28420	GUITAR CENTER STORES INC	2097975	$25.77	2205252	082421	P	PHOENIX
28420	GUITAR CENTER STORES INC	2097978	$41.80	2130252	082421	P	CURRICULUM - MUSIC/NELSON
146667	HABEGGER	2097497	$4,435.00	2205494	082421	P	FARMINGTON WH FACILITIES CAPIT
41776	HADLEY ENERGY SOLUTIONS LLC	2098185	$9,550.00	2044982	082421	P	FACILITIES CAPITAL IMPROVEMENT
41776	HADLEY ENERGY SOLUTIONS LLC	2098187	$923.34	2131411	082421	P	FACILITIES CAPITAL IMPROVEMENT
28753	HALL CONTRACTING OF KENTUCKY INC	2098428	$271,400.00	2125808	082421	P	FACILITIES CAPITAL IMPROVEMENT
55428	HARCO INC	2099544	$113.88	2202835	090221	A	MECH MAINT
55428	HARCO INC	2099547	$100.98	2204566	090221	A	MECH MAINT

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55428	HARCO INC	2099550	$13.82	2205840	090221	A	HVAC
142787	HARTSTERN PAIGE	2098387	$124.36		082421	P	IN COUNTY TRAVEL JULY
115904	HIGHLAND ROOFING CO INC	2098191	$240,859.35	2116446	082421	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2098196	$134,340.75	2116450	082421	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2098198	$26,367.30	2116836	082421	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2098201	$21,175.75	2040731	082421	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2098204	$20,239.00	2115640	082421	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2097163	$62.00	2132361	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097164	$62.00	2132363	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097165	$62.00	2132354	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097170	$62.00	2132364	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097175	$62.00	2132360	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097177	$62.00	2132362	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097180	$62.00	2132358	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097182	$62.00	2132356	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097184	$62.00	2132357	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097189	$62.00	2132359	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097191	$62.00	2132365	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097193	$62.00	2132353	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097194	$62.00	2129241	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097196	$62.00	2129240	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097323	$62.00	2126152	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097326	$62.00	2126153	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097332	$62.00	2125647	082421	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2097353	$1.04	2124864	082421	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	2097356	$23.34	2124864	082421	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	2097361	$26.44	2124661	082421	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2097366	$67.08	2124660	082421	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2097375	$62.00	2124290	082421	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2097378	$50.00	2124062	082421	P	ENGELHARD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2097380	$369.90	2206736	082421	P	SENECA HIGH SCHOOL

Orders of the Treasurer - Invoice Report

08/16/2021 To 08/26/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2097383	$74.06	2105816	082421	P	BENEFITS - RISK MANAGEMENT
52786	HILLYARD KENTUCKY	2097396	$68.98	2103471	082421	P	BENEFITS
52786	HILLYARD KENTUCKY	2097397	-$295.92	2110097	082421	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2097399	$314.28	2110097	082421	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2097402	$40.88	2205161	082421	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	2097509	$31.32	2124661	082421	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2098434	$175.49	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098438	$46.88	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098442	$6.15	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098508	$78.03	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098511	$71.68	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098515	$84.68	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098516	$60.32	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098521	$7.49	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098525	$22.42	2101852	082421	P	SCNS
52786	HILLYARD KENTUCKY	2098527	$4,174.40	2202193	082421	P	NUTRITION CENTER
141906	HOSCH ANGELA C	2097306	$129.72		082421	P	IN COUNTY TRAVEL JULY
101192	HURST OFFICE SUPPLIERS	2097783	$475.89	2120578	082421	P	WALLER
101192	HURST OFFICE SUPPLIERS	2097786	$9,389.16	2123776	082421	P	WALLER
101192	HURST OFFICE SUPPLIERS	2097790	$2,254.27	2132691	082421	P	DIVERSITY EQUITY AND POVERTY
101192	HURST OFFICE SUPPLIERS	2098801	$222.60	2126486	082421	P	SAC-BROOKLAWN 221
101192	HURST OFFICE SUPPLIERS	2099151	$487.94	2120532	090221	A	SHACKLETTE/GARNER
101192	HURST OFFICE SUPPLIERS	2099155	$1,451.26	2203000	090221	A	MINOR DANIELS ACADEMY
101192	HURST OFFICE SUPPLIERS	2099158	$298.82	2130166	090221	A	NEWBURG MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2099161	$649.26	2203550	090221	A	LOUISVILLE MALE TRADL HIGH SCH
101192	HURST OFFICE SUPPLIERS	2099170	$604.80	2131987	090221	A	SAC-BELLEWOOD 220
42041	INDEPENDENT PIPING SERVICES INC	2099130	$43,223.40	2112595	090221	A	FACILITIES CAPITAL IMPROVEMENT
42041	INDEPENDENT PIPING SERVICES INC	2099131	$7,137.00	2112595	090221	A	FACILITIES CAPITAL IMPROVEMENT
11259	INDIANA UNIVERSITY	2099260	$500.00	2207588	090221	A	BRIAN J SCHWARTZ
500379	INSTANT AUTO CREDIT INC	2098933	$100.00		r0820	P	Payroll Run X - Warrant r0820
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	2098368	$8,520.00	2204599	082421	P	YOUNG ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20932	INTERNATIONAL E-Z UP INC	2098900	$1,245.90	2129163	082421	P	WILDER
30900	INTERTECH MECHANICAL SERVICES INC	2098206	$82,563.75	2119950	082421	P	FACILITIES CAPITAL IMPROVEMENT
9881	ISAFE ENTERPRISES LLC	2097171	$1,100.00	2205983	082421	P	EDWARDS EDUCATIONAL TEACHING A
16914	J W ASSOCIATES	2097749	$23,083.20	2126430	082421	P	BLAKE ELEMENTARY
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2098934	$317.87		r0820	P	Payroll Run X - Warrant r0820
500061	JAMES E VONSICK ATTORNEY	2098903	$379.66		r0820	P	Payroll Run X - Warrant r0820
41823	JCAPA ELEMENTARY	2097793	$15.00	2205174	082421	P	MAUPIN ELEMENTARY JCAPA
41823	JCAPA ELEMENTARY	2097798	$25.00	2204784	082421	P	FIELD ELEMENTARY SCHOOL
41823	JCAPA ELEMENTARY	2097802	$25.00	2204303	082421	P	OKLONA ELEMENTARY SCHOOL
41823	JCAPA ELEMENTARY	2097805	$25.00	2206813	082421	P	RUTHERFORD ELEMENTARY
41823	JCAPA ELEMENTARY	2097808	$25.00	2201660	082421	P	SLAUGHTER ELEMENTARY
41823	JCAPA ELEMENTARY	2097812	$25.00	2204509	082421	P	ROBERTA TULLY ELEMENTARY
41823	JCAPA ELEMENTARY	2097814	$25.00	2201888	082421	P	WELLINGTON ELEMENTARY SCHOOL
41823	JCAPA ELEMENTARY	2099174	$15.00	2207864	090221	A	FERN CREEK ELEMENTARY ADRIANNE TYTUS
41823	JCAPA ELEMENTARY	2099178	$25.00	2207069	090221	A	WHEATLEY ELEMENTARY SARA ALVEY
41823	JCAPA ELEMENTARY	2099182	$25.00	2202094	090221	A	WHEELER ELEMENTARY SCHOOL JOSHUA MEREDITI
18886	JCECA	2098329	$20.00	2201564	082421	P	JOHNSONTOWN ROAD ELEMENTARY
18886	JCECA	2099190	$20.00	2207111	090221	A	GREENWOOD ELEMENTARY
18886	JCECA	2099193	$20.00	2202099	090221	A	WHEELER ELEMENTARY SCHOOL
34459	JEFFERSON COUNTY CLERK	2098233	$19.00		082421	P	NOTARY FOR TRACEY ANDERSON
34459	JEFFERSON COUNTY CLERK	2098239	$19.00		082421	P	NOTARY FOR ANGELA MATOS
34459	JEFFERSON COUNTY CLERK	2098248	$19.00		082421	P	NOTARY FOR OLLIE PARKER
34459	JEFFERSON COUNTY CLERK	2099162	$19.00		090221	A	NOTARY FOR MARY GIPE
23500	JENNIE O TURKEY STORE SALES LLC	2098614	$16,368.00	2203866	082421	P	NUTRITION CENTER
42514	JENNIFER S FISHER	2099345	$68.00		090221	A	IN COUNTY TRAVEL AUGUST
664	JEREMY C SHEETINGER	2098731	$1,500.00	2206417	082421	P	CROSBY MIDDLE SCHOOL
25581	JOHN RICHMOND KNOPP	2098003	$1,350.00	2205566	082421	P	WESTPORT MIDDLE SCHOO
14700	JONES LAVONYA D	2098254	$52.50		082421	P	SUPPLEMENTAL BOOKS
137625	KAGAN PROFESSIONAL DEVELOPMENT	2097173	$1,540.00	2201837	082421	P	YOUNG ELEMENTARY
137625	KAGAN PROFESSIONAL DEVELOPMENT	2097174	$4,549.00	2201837	082421	P	YOUNG ELEMENTARY
137625	KAGAN PROFESSIONAL DEVELOPMENT	2097176	$2,799.00	2201837	082421	P	YOUNG ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
137625	KAGAN PROFESSIONAL DEVELOPMENT	2097853	$4,549.00	2202961	082421	P	PRICE ELEMENTARY
37012	KAGAN PUBLISHING	2097926	$968.00	2204082	082421	P	NEWBURG MIDDLE SCHOOL
37012	KAGAN PUBLISHING	2097931	$44.00	2203895	082421	P	PRICE ELEMENTARY
37012	KAGAN PUBLISHING	2097936	$1,628.00	2202706	082421	P	PRICE ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2097982	$462.00	2129615	082421	P	ATKINSON ACADEMY
73560	KAPLAN EARLY LEARNING CO	2099219	$212.32	2130040	090221	A	BRANDEIS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2099222	$27.02	2206881	090221	A	BRANDEIS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2099226	$1,105.14	2205512	090221	A	EARLY CHILDHOOD PROGRAMS
73560	KAPLAN EARLY LEARNING CO	2099507	$67.90	2207899	090221	A	COCHRANE ELEMENTARY SCHOOL
39878	KARI HEDEGARD	2097499	$500.00	2206457	082421	P	EDWARDS EDUCATIONAL TEACHING A
107263	KASA	2097984	$269.00	2204653	082421	P	PUPIL PERSONNEL
107263	KASA	2097988	$269.00	2204653	082421	P	PUPIL PERSONNEL
500253	KEENEY MICHAEL	2098919	$146.70		r0820	P	Payroll Run X - Warrant r0820
40778	KEITH DANIEL AND ASSOCIATES	2098001	$248,485.32	2124114	082421	P	FACILITIES CAPITAL IMPROVEMENT
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2098023	$45.00	2201700	082421	P	KERRICK
125241	KENTUCKIANA POOL MANAGEMENT INC	2098133	$1,600.00	2125611	082421	P	THE ACADEMY @ SHAWNEE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2097254	$350.00	2206694	082421	P	LASSITER
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2097817	$350.00	2204437	082421	P	CONWAY MIDDLE SCHOOL
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2097993	$420.00	2205563	082421	P	LOUISVILLE MALE TRADL HIGH SCH
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2099506	$60.00	2208072	090221	A	K ANNADURAI S STENTON
33505	KENTUCKY CENTER FOR THE ARTS	2097437	$12,000.00	2104456	082421	P	TITLE I
33505	KENTUCKY CENTER FOR THE ARTS	2097438	$3,450.00	2104456	082421	P	TITLE I
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2097439	$150.00	2205990	082421	P	GUTERMUTH BORSCH, MIRANDA-SUAREX
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2097440	$75.00	2203834	082421	P	OLMSTED ACADEMY SOUTH PAULA CAREY
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2097255	$400.00	2203598	082421	P	CURRICULUM MANAGEMENT-CDLI-LM
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2097256	$400.00	2203597	082421	P	CURRICULUM MANAGEMENT-CDLI-LM
74280	KENTUCKY SCHOOL SERVICE	2097560	$28.11	2200970	082421	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2097565	-$0.40	2200970	082421	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2097566	$287.64	2203434	082421	P	SCNS
74280	KENTUCKY SCHOOL SERVICE	2097567	$197.95	2126626	082421	P	RAMSEY
74280	KENTUCKY SCHOOL SERVICE	2097571	$215.76	2127536	082421	P	JACOB ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
74280	KENTUCKY SCHOOL SERVICE	2097577	$15.97	2128616	082421	P	KNIGHT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2097581	$191.99	2128699	082421	P	SMYRNA ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2097584	$4.39	2129007	082421	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2097586	$12.79	2129812	082421	P	ECH REDMON 132
74280	KENTUCKY SCHOOL SERVICE	2097673	$918.42	2130439	082421	P	HARTSTERN
74280	KENTUCKY SCHOOL SERVICE	2097682	$59.98	2130763	082421	P	FROST 6TH GRADE ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2097683	$64.17	2131219	082421	P	DUBOIS
74280	KENTUCKY SCHOOL SERVICE	2097684	$58.36	2131310	082421	P	NORTON COMMONS ELEMENTARY SCHO
74280	KENTUCKY SCHOOL SERVICE	2097685	$44.13	2200794	082421	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2097686	$28.62	2201555	082421	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2097688	$8.38	2201675	082421	P	MINORS LN
74280	KENTUCKY SCHOOL SERVICE	2097689	$10.39	2201926	082421	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2097691	$10.30	2123046	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2097693	$237.41	2128915	082421	P	WALLER-WILLIAMS
74280	KENTUCKY SCHOOL SERVICE	2097696	$47.98	2129252	082421	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2097700	$43.34	2130085	082421	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2097713	$505.98	2127926	082421	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2097734	$34.38	2201673	082421	P	JOHNSON MIDDLE
74280	KENTUCKY SCHOOL SERVICE	2097743	$52.76	2200793	082421	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2098537	$52.14	2203153	082421	P	EISENHOWER
106978	KENTUCKY SCIENCE CENTER INC	2097257	$2,500.00	2206478	082421	P	MINORS LANE 21ST CENTURY (GRAN
106978	KENTUCKY SCIENCE CENTER INC	2099141	$275.00	2117275	090221	A	ROBERTA TULLY ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2099146	$931.00	2131950	090221	A	BLOOM ELEMENTARY SCHOOL
38288	KENTUCKY SPORTS GROUP INC	2098427	$19.75	2206365	082421	P	BARRET TRADITIONAL MIDDLE SCHO
3734	KENTUCKY STATE TREASURER	2097277	$1,900.00	2102802	082421	P	ACCOUNTING SERVICES JCPS
3734	KENTUCKY STATE TREASURER	2097279	$300.00	2102802	082421	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2098939	$100.00	2102802	082421	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2098941	$200.00	2102802	082421	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2098830	$150.00	2207467	082421	P	TIMOTHY D EDLIN JCPS
104062	KENTUCKY STATE TREASURER	2098831	$100.00	2207466	082421	P	NICOLE CRUISE JCPS
3777	KENTUCKY TRUCK SALES	2098149	$1,582.20	2202249	082421	P	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	2098151	$192.55	2202252	082421	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2098152	$135.68	2132673	082421	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2098153	$2,385.92	2202372	082421	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2098155	$2,393.28	2202371	082421	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2098158	$162.98	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098161	$113.17	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098162	$171.67	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098163	$28.07	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098178	$261.75	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098181	$75.85	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098183	$17.97	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098184	$1,895.00	2202372	082421	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2098186	$109.85	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098189	$605.21	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098190	$50.48	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098192	$785.48	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098195	$268.90	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098197	$20.09	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098200	$15,400.00	2204013	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098202	$16.80	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098203	$18.80	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098205	$241.48	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098207	$3,229.97	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098208	$340.28	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2098210	$38.94	2202373	082421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2099202	-$113.06	2202373	090221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2099204	$168.35	2202373	090221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2099207	$500.37	2202373	090221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2099209	$22.66	2202373	090221	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2098416	$197.44	2203562	082421	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2098422	$109.14	2205401	082421	P	HK1 - PARTS/CARLOS 7669

Orders of the Treasurer - Invoice Report

08/16/2021 To 08/26/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41805	KIRKS AUTOMOTIVE INC	2098012	$1,072.00	2202277	082421	P	BLANKENBAKER GARAGE
41805	KIRKS AUTOMOTIVE INC	2098013	$1,332.00	2202279	082421	P	NICHOLS GARAGE
113295	KIZAN TECHNOLOGIES INC	2098014	$1,170.00	2204515	082421	P	CURRICULUM AND INSTRUCTION
31602	KOEHLER TIRE SUPPLY INC	2098015	$528.00	2126792	082421	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	2098016	$1,644.00	2203798	082421	P	GENERAL MAINTENANCE/GROUNDS
31602	KOEHLER TIRE SUPPLY INC	2098017	$1,360.64	2204270	082421	P	NICHOLS GARAGE
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2098018	$2,453.72	2203308	082421	P	MATERIALS PRODUCTION
75170	KREBS A C COMPANY	2097500	$99.37	2202885	082421	P	GENERAL MAINTENANCE
6829	KROGER LIMITED PARTNERSHIP I	2097721	$223.72	2205897	082421	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2097731	$119.63	2205897	082421	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2097737	$79.91	2201701	082421	P	KERRICK
6829	KROGER LIMITED PARTNERSHIP I	2097741	$245.89	2201701	082421	P	KERRICK
6829	KROGER LIMITED PARTNERSHIP I	2097751	$7.98	2102883	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097752	$32.64	2102883	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097753	$76.93	2204584	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097762	$21.98	2102883	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097769	$41.30	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097775	$14.36	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097788	$45.92	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097797	$11.96	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097801	$32.97	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097810	$11.88	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097815	$15.16	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097824	$3,330.30	2204585	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097826	$11.98	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097837	$15.96	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097839	$57.52	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097842	$34.83	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097843	$32.54	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097845	$44.50	2203738	082421	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2097851	$49.95	2203738	082421	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	2098209	$30.00	2120462	082421	P	COCHRANE
6829	KROGER LIMITED PARTNERSHIP I	2099048	$70.90	2206391	090221	A	DUNN ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2099058	$597.89	2203571	090221	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2099075	$121.07	2127585	090221	A	OLMSTED ACADEMY NORTH
6829	KROGER LIMITED PARTNERSHIP I	2099078	$50.57	2127585	090221	A	OLMSTED ACADEMY NORTH
6829	KROGER LIMITED PARTNERSHIP I	2099080	$123.62	2127585	090221	A	OLMSTED ACADEMY NORTH
6829	KROGER LIMITED PARTNERSHIP I	2099083	$44.78	2127585	090221	A	OLMSTED ACADEMY NORTH
6829	KROGER LIMITED PARTNERSHIP I	2099085	$20.87	2127585	090221	A	OLMSTED ACADEMY NORTH
6829	KROGER LIMITED PARTNERSHIP I	2099086	$93.81	2111921	090221	A	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2099087	$26.23	2111921	090221	A	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2099090	$52.79	2111921	090221	A	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2099091	$51.67	2111921	090221	A	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2097281	$55.28	2124049	082421	P	GREATHOUSE/SHRYOCK 013
34413	KURTZ BROS INC	2097283	$92.61	2124191	082421	P	WESTERN MIDDLE SCHOOL FOR THE
34413	KURTZ BROS INC	2097284	$118.61	2203147	082421	P	EISENHOWER
34413	KURTZ BROS INC	2097286	$533.37	2201148	082421	P	EISENHOWER
34413	KURTZ BROS INC	2097289	$434.87	2130809	082421	P	ATKINSON ACADEMY
34413	KURTZ BROS INC	2097291	$107.47	2130809	082421	P	ATKINSON ACADEMY
34413	KURTZ BROS INC	2097943	$141.50	2200942	082421	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2097947	$141.50	2200941	082421	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2097948	$74.13	2200938	082421	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2097949	$42.36	2201326	082421	P	OKOLONA ELEMENTARY
34413	KURTZ BROS INC	2097950	$228.27	2201268	082421	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2097951	$69.29	2201197	082421	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2097952	$140.39	2201210	082421	P	KERRICK
34413	KURTZ BROS INC	2097953	$40.35	2201098	082421	P	KERRICK
34413	KURTZ BROS INC	2097954	$11.32	2201099	082421	P	KERRICK
34413	KURTZ BROS INC	2097955	$10.79	2201096	082421	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2097956	$27.80	2200869	082421	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2097957	$29.12	2200868	082421	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2097985	$120.54	2201967	082421	P	GOLDSMITH ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2097987	$29.87	2200034	082421	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2097989	$28.30	2200780	082421	P	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2097992	$31.92	2200224	082421	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	2097994	$26.11	2200228	082421	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	2097996	$381.00	2200118	082421	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2097997	$6.50	2200301	082421	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2097999	$25.67	2202976	082421	P	SECURITY & INVESTIGATIONS
34413	KURTZ BROS INC	2098000	$97.79	2203080	082421	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2098002	$61.74	2205385	082421	P	NOE MS
34413	KURTZ BROS INC	2098471	$156.98	2201682	082421	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2098472	$27.60	2201105	082421	P	LIBERTY HIGH
34413	KURTZ BROS INC	2098475	$50.90	2200223	082421	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	2098477	$165.98	2205215	082421	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2098479	$152.70	2205205	082421	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2098942	$78.40	2201342	090221	A	MOORE
34413	KURTZ BROS INC	2098943	$157.94	2200652	090221	A	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2098944	$111.73	2200653	090221	A	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2098945	$123.95	2200654	090221	A	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2098946	$29.76	2200655	090221	A	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2098948	$71.28	2200656	090221	A	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2098950	$70.84	2200658	090221	A	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2098951	$60.50	2201345	090221	A	MOORE
34413	KURTZ BROS INC	2098953	$103.99	2201683	090221	A	HAZELWOOD
34413	KURTZ BROS INC	2098956	$45.28	2201752	090221	A	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2098957	$27.00	2201750	090221	A	HAZELWOOD
34413	KURTZ BROS INC	2098959	$44.70	2201194	090221	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2098960	$50.16	2201185	090221	A	LINCOLN
34413	KURTZ BROS INC	2098962	$10.44	2201192	090221	A	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2098963	$25.82	2201101	090221	A	KERRICK
34413	KURTZ BROS INC	2098965	$143.07	2201214	090221	A	LINCOLN
34413	KURTZ BROS INC	2098966	$29.13	2200871	090221	A	VALLEY HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2098968	$29.39	2200226	090221	A	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	2098969	$53.13	2201144	090221	A	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2098971	$19.92	2202928	090221	A	EISENHOWER
34413	KURTZ BROS INC	2099027	$30.88	2200225	090221	A	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	2099030	$127.60	2202803	090221	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2099031	$31.72	2200311	090221	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2099034	$39.29	2201156	090221	A	EISENHOWER
34413	KURTZ BROS INC	2099035	$40.00	2201153	090221	A	EISENHOWER
34413	KURTZ BROS INC	2099036	$25.40	2201147	090221	A	COCHRANE
34413	KURTZ BROS INC	2099038	$340.96	2203754	090221	A	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2099150	$71.85	2201087	090221	A	JOHNSON MIDDLE
34413	KURTZ BROS INC	2099153	$278.99	2201092	090221	A	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2099164	$322.04	2201094	090221	A	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2099167	$160.71	2201081	090221	A	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2099184	$221.44	2200986	090221	A	WILDER
34413	KURTZ BROS INC	2099188	$30.25	2200883	090221	A	WILDER
34413	KURTZ BROS INC	2099192	$90.72	2202898	090221	A	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2099195	$38.66	2205358	090221	A	CRUMS LANE
34413	KURTZ BROS INC	2099197	$283.88	2205442	090221	A	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2099200	$90.99	2206119	090221	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2099346	$74.92	2201339	090221	A	PRICE ELEMENTARY
34413	KURTZ BROS INC	2099347	$514.10	2201248	090221	A	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2099349	$25.45	2201193	090221	A	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2099350	$7.46	2201205	090221	A	jEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2099352	$41.70	2201198	090221	A	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2099353	$24.71	2201184	090221	A	LINCOLN
34413	KURTZ BROS INC	2099356	$94.87	2201077	090221	A	JCTMS
34413	KURTZ BROS INC	2099357	$179.42	2201245	090221	A	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2099358	$28.20	2200880	090221	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2099360	$256.68	2200878	090221	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2099362	$152.40	2200874	090221	A	WESTERN MIDDLE SCHOOL FOR THE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2099363	$61.53	2202622	090221	A	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2099364	$25.83	2200877	090221	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2099367	$611.73	2200873	090221	A	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2099369	$13.92	2201146	090221	A	CHENOWETH ELEMENTARY
500086	KY REVENUE CABINET	2098905	$209.18		r0820	P	Payroll Run X - Warrant r0820
18256	KYACAC	2097179	$10.00	2106114	082421	P	ACADEMIC SUPPORT SERVICES
16044	KYLE GORDON	2098411	$4,000.00	2204126	082421	P	DIVERSITY EQUITY & POVERTY
40753	KYONIA D DOW	2098383	$38.49		082421	P	IN COUNTY TRAVEL JULY
63480	L & W SUPPLY CORPORATION	2098430	$8,678.00	2202837	082421	P	MAINTENANCE WAREHOUSE
150059	LA FOODS	2098536	$20,744.08	2203792	082421	P	NUTRITION CENTER
57315	LAKESHORE LEARNING MATERIALS	2097405	$15,104.30	2126889	082421	P	ECH / READY 4 CAMP/ ANN STALE
57315	LAKESHORE LEARNING MATERIALS	2097408	$255.22	2129302	082421	P	AUBURNDALE ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097410	$166.41	2129423	082421	P	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2097411	$1,484.28	2131349	082421	P	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2097413	$13,897.65	2132584	082421	P	ECH MARY BETH SETVENS DIANNA C
57315	LAKESHORE LEARNING MATERIALS	2097416	$171.11	2202623	082421	P	LAUKHUF ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097417	$810.88	2202809	082421	P	BYCK ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097419	$182.72	2200772	082421	P	BYCK ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097420	$50.20	2203101	082421	P	WATERFORD _ S. TATUM_ RM 139
57315	LAKESHORE LEARNING MATERIALS	2097422	$368.11	2204282	082421	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2097423	$1,067.52	2204094	082421	P	WELLINGTON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097424	$2,787.00	2204571	082421	P	WELLLINGTON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097426	$83.67	2129807	082421	P	ECH REDMON 132
57315	LAKESHORE LEARNING MATERIALS	2097428	$480.68	2205212	082421	P	FERN CREEK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2097429	$167.51	2205313	082421	P	BRECKINRIDGE FRANKLIN ELEMENTA
57315	LAKESHORE LEARNING MATERIALS	2097430	$51.13	2205279	082421	P	GUTERMUTH
57315	LAKESHORE LEARNING MATERIALS	2097431	$66.91	2205509	082421	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097432	$27.89	2205528	082421	P	YOUNG ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2097433	$203.62	2205572	082421	P	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2097435	$37.19	2205783	082421	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2097436	$557.80	2205911	082421	P	BYCK ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	2099044	$411.83	2124808	090221	A	CANE RUN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2099088	$769.80	2128748	090221	A	NORTON COMMONS ECH/TEACHER SUP
57315	LAKESHORE LEARNING MATERIALS	2099093	$48.32	2128748	090221	A	NORTON COMMONS ECH/TEACHER SUP
57315	LAKESHORE LEARNING MATERIALS	2099095	$120.87	2129854	090221	A	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2099097	$4,658.43	2131021	090221	A	FRAYSER
57315	LAKESHORE LEARNING MATERIALS	2099099	$197.08	2201963	090221	A	Cochrane Elementary School
57315	LAKESHORE LEARNING MATERIALS	2099107	$3,110.60	2202424	090221	A	ECH KCAMP _ JWATHEN
57315	LAKESHORE LEARNING MATERIALS	2099109	$92.54	2201690	090221	A	LINCOLN
57315	LAKESHORE LEARNING MATERIALS	2099111	$295.69	2201692	090221	A	LINCOLN
57315	LAKESHORE LEARNING MATERIALS	2099113	$2,306.03	2203107	090221	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2099115	$2,190.70	2203105	090221	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2099118	$3,738.00	2203637	090221	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2099120	$65.08	2205552	090221	A	EISENHOWER
57315	LAKESHORE LEARNING MATERIALS	2099121	$130.45	2205544	090221	A	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2099123	$291.81	2205546	090221	A	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2099126	$137.52	2205545	090221	A	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2099128	$139.47	2206080	090221	A	GREENWOOD ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2099129	$92.98	2206087	090221	A	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2099133	$799.60	2206056	090221	A	ECH/ PHIL POORE - MATS
57315	LAKESHORE LEARNING MATERIALS	2099135	$30.19	2206061	090221	A	ECH/ OFFICE SUPPLIES - 2ND FLO
57315	LAKESHORE LEARNING MATERIALS	2099138	$158.06	2205943	090221	A	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2099139	$296.64	2205942	090221	A	WILT ELEMENTARY
129	LAND O LAKES INC	2098542	$28,271.96	2203861	082421	P	NUTRITION CENTER
29024	LANGUAGE TESTING INTERNATIONAL INC	2097183	$10.00	2201768	082421	P	MEYZEEK MIDDLE
29024	LANGUAGE TESTING INTERNATIONAL INC	2097187	$60.00	2201768	082421	P	MEYZEEK MIDDLE
29024	LANGUAGE TESTING INTERNATIONAL INC	2097188	$150.00	2201768	082421	P	MEYZEEK MIDDLE
42397	LAVEL D WHITE	2099052	$500.00	2203297	090221	A	CURRICULUM MANAGEMENT-CDLI-LM
500167	LAWRENCE WILLIAM W	2098914	$14,102.50		r0820	P	Payroll Run X - Warrant r0820
36000	LEE AND LOW BOOKS INC	2098333	$10,000.00	2205776	082421	P	BOWEN ELEMENTARY
26564	LEES GARDEN CENTER	2098530	$10,676.00	2203914	082421	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2098533	$12,104.00	2203914	082421	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
26564	LEES GARDEN CENTER	2098534	$8,568.00	2203914	082421	P	NUTRITION CENTER
76130	LEONARD BRUSH AND CHEMICAL CO INC	2098484	$353.88	2205400	082421	P	HK1 - PARTS/CARLOS 7669
32089	LINCOLN ERIN	2098379	$105.26		082421	P	IN COUNTY TRAVEL JULY
40600	LINEAGE LOGISTICS LLC	2098615	$1,398.60	2102695	082421	P	NUTRITION CENTER
500098	LLOYD & MCDANIEL PLC	2098906	$1,732.47		r0820	P	Payroll Run X - Warrant r0820
120431	LOGAN LAVELLE HUNT	2097357	$50.60		082421	P	NOTARY FOR SARA COX
120431	LOGAN LAVELLE HUNT	2097364	$50.60		082421	P	NOTARY FOR KINSEY MAY
120431	LOGAN LAVELLE HUNT	2098257	$50.60		082421	P	NOTARY FOR TRACEY ANDERSON
120431	LOGAN LAVELLE HUNT	2098269	$50.60		082421	P	NOTARY FOR ANGELA MATOS
120431	LOGAN LAVELLE HUNT	2098829	$50.60		082421	P	NOTARY FEE FOR MARCHELLE CRAWFORD
120431	LOGAN LAVELLE HUNT	2099171	$50.60		090221	A	NOTARY FOR AMANDA BURKS
120431	LOGAN LAVELLE HUNT	2099213	$50.60		090221	A	NOTARY FOR CHRISITE HORN
120431	LOGAN LAVELLE HUNT	2099228	$50.60		090221	A	NOTARY FOR CINDY MCDONALD
25236	LOUISVILLE ARMORY	2098784	$26.49		082421	P	EQUIPMENT, FIRING LANE, SUPPLIES SLEO JCPS
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2098486	$258.00	2202605	082421	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2098487	$54.39	2202297	082421	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2098488	$55.70	2202297	082421	P	NICHOLS GARAGE
3223	LOUISVILLE COOLER MANUFACTURING	2098489	$123.00	2203915	082421	P	MECH MAINT
1547	LOUISVILLE GAS AND ELECTRIC	2097913	$54.76	2203995	082421	P	ACCT. # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2097916	$34.83	2203995	082421	P	ACCT. # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2097919	$5,513.88	2203995	082421	P	ACCT. # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2098232	$252,402.45	2203995	082421	P	ACCT. 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2098431	$225,127.16	2203995	082421	P	ACCT. 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2098824	$4,077.77	2203995	082421	P	ACCT. 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2098826	$176.69	2203995	082421	P	ACCT. # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2098827	$456.45	2203995	082421	P	ACCT. # 3000-4232-0691
1547	LOUISVILLE GAS AND ELECTRIC	2099157	$199.31	2203995	090221	A	ACCT. 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2099165	$424.82	2203995	090221	A	ACCT. # 3000-4232-0691
32669	LOUISVILLE GLASS EXPERTS	2098490	$99.00	2202446	082421	P	GEN MAINT - RENO
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2097282	$51.39	2102805	082421	P	ACCOUNTING SERVICES JCPS
37139	LOUISVILLE STORY PROGRAM	2097260	$500.00	2203298	082421	P	CURRICULUM MANAGEMENT-CDLI-LM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2097637	$7,017.06	2203996	082421	P	ACCT. # 4216330000
1543	LOUISVILLE WATER COMPANY	2097640	$1,120.74	2203996	082421	P	ACCT. # 0563040000
1543	LOUISVILLE WATER COMPANY	2097663	$817.81	2203996	082421	P	ACCT. # 1392040000
1543	LOUISVILLE WATER COMPANY	2097666	$1,434.41	2203996	082421	P	ACCT. # 6725040000
1543	LOUISVILLE WATER COMPANY	2097668	$148.90	2203996	082421	P	ACCT. # 5883930000
1543	LOUISVILLE WATER COMPANY	2097670	$103.65	2203996	082421	P	ACCT. # 4566930000
1543	LOUISVILLE WATER COMPANY	2097671	$7,456.94	2203996	082421	P	ACCT. # 8883930000
1543	LOUISVILLE WATER COMPANY	2097674	$11,540.25	2203996	082421	P	ACCT. # 7184010000
1543	LOUISVILLE WATER COMPANY	2097699	$9,780.19	2203996	082421	P	ACCT. # 1584630000
1543	LOUISVILLE WATER COMPANY	2097708	$5,298.13	2203996	082421	P	ACCT. # 4883930000
1543	LOUISVILLE WATER COMPANY	2098641	$1,845.31	2203996	082421	P	ACCT. # 0596140000
1543	LOUISVILLE WATER COMPANY	2098645	$129.20	2203996	082421	P	ACCT. # 1323240000
1543	LOUISVILLE WATER COMPANY	2098650	$892.79	2203996	082421	P	ACCT. # 6755140000
24525	LOVING GUIDANCE LLC	2098811	$374.90	2128477	082421	P	ECH / ASHLEE GOODSPEED
7796	LOW TEMP INDUSTRIES INC	2098552	$183.49	2205900	082421	P	GEN MAINT - KITCHEN
21276	LOWE JONATHAN G	2099354	$55.64		090221	A	IN COUNTY TRAVEL AUGUST
7357	LOWES COMPANIES INC	2097269	$69.56	2205890	082421	P	ACCOUNT 98006357960
7357	LOWES COMPANIES INC	2097273	$448.18	2103826	082421	P	MOORE
37593	LYDIA A AUSTIN	2098380	$500.00	2124264	082421	P	CURRICULUM MANAGEMENT-CDLI-LM
8329	MACKIN BOOK COMPANY	2097967	$11,957.70	2204130	082421	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2098556	$650.00	2202018	082421	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2098557	$6,454.00	2129181	082421	P	LIBRARY TECHNICAL SERVICES
38694	MARK J PETERS	2097201	$475.39		081721	P	NAVY ROTC REIMBURSEMENT
500426	MARKOFF LAW LLC	2098936	$240.00		r0820	P	Payroll Run X - Warrant r0820
7860	MARKS JOHN LAMESA	2098384	$269.65		082421	P	IN COUNTY TRAVEL JUNE-JULY
36662	MARSIL LABORATORIES LLC	2098616	$3,496.00	2204504	082421	P	NUTRITION CENTER
111953	MARTIN CONSTRUCTION COMPANY	2099132	$49,680.00	2119958	090221	A	FACILITIES CAPITAL IMPROVEMENT
500346	MASON SCHILLING MASON CO LPA	2098928	$99.97		r0820	P	Payroll Run X - Warrant r0820
19318	MASTER ENGINEERING INC	2098617	$180.00	2203962	082421	P	NUTRITION CENTER
19318	MASTER ENGINEERING INC	2098618	$270.00	2203962	082421	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2098993	$56.52	2205580	090221	A	MAINT WAREHOUSE

Orders of the Treasurer - Invoice Report

08/16/2021 To 08/26/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
78430	MASTERS SUPPLY INC	2098994	$3,960.00	2132102	090221	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2098996	$815.04	2207366	090221	A	MAINTENANCE WAREHOUSE
40334	MCCORMICK NANCY M	2098619	$15,990.00	2203913	082421	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2097425	$1,961.86	2103271	082421	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2097427	$1,329.16	2103273	082421	P	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2098781	$45.54		082421	P	IN COUNTY TRAVEL JULY
83235	MEL OWEN MUSIC INC	2098558	$64.50	2201575	082421	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2098559	$814.13	2122143	082421	P	CURRICULUM - MUSIC/NELSON
124797	MELISSA TAYLOR PASCUA	2099372	$5.46		090221	A	IN COUNTY TRAVEL JULY
123462	MH LOGISTICS CORP	2098620	$383.17	2204295	082421	P	NUTRITION CENTER
500337	MICHIGAN ST DISBURSEMENT UNIT	2098926	$59.08		r0820	P	Payroll Run X - Warrant r0820
39732	MIDLAND CREDIT MGMT INC	2098901	$904.66		r0820	P	Payroll Run X - Warrant r0820
106678	MILLER TRANSPORTATION	2099119	$3,440.00	2131766	090221	A	LASSITER
106678	MILLER TRANSPORTATION	2099122	$195.00	2206111	090221	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2099124	$420.00	2206111	090221	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2099125	$2,554.00	2206271	090221	A	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2099136	$300.00	2206111	090221	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2099137	$1,080.00	2203525	090221	A	LOUISVILLE MALE TRADL HIGH SCH
148797	MINDEL SCOTT & ASSOCIATES INC	2099134	$450.00	2207979	090221	A	FACILITIES CAPITAL IMPROVEMENT
134374	MOSER CORPORATION	2099140	$1,350.00	2202440	090221	A	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2099143	$2,250.00	2202440	090221	A	SECURITY & INVESTIGATIONS
41668	MV LEARNING LLC	2097481	$33,399.87	2206919	082421	P	DIVERSITY EQUITY POVERTY
9159	MYSTERY SCIENCE INC	2098691	$1,499.00	2206672	082421	P	SMYRNA ELEMENTARY SCHOOL
9159	MYSTERY SCIENCE INC	2098694	$799.00	2206550	082421	P	NORTON COMMONS #371
57182	NANZ & KRAFT FLORIST INC	2098696	$49.95	2205982	082421	P	NEWCOMER ACADEMY
81050	NASCO EDUCATION LLC	2097192	$118.47	2125004	082421	P	CHANCEY ELEMENTARY
81050	NASCO EDUCATION LLC	2097195	$14.95	2206418	082421	P	CHANCEY ELEMENTARY
151444	NATIONAL SEATING & MOBILITY INC	2098698	$1,238.73	2127784	082421	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2098701	$105.00	2132631	082421	P	EXCEPTIONAL CHILD EDUCATION
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	2098925	$320.91		r0820	P	Payroll Run X - Warrant r0820
30872	NEWSELA INC	2098564	$18,100.00	2131850	082421	P	FAIRDALE HIGH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
18457	NICHELLE R FREER	2097372	$70.68		082421	P	IN COUNTY TRAVEL JULY
23668	NORTHERN KENTUCKY UNIVERSITY	2098703	$475.00	2206560	082421	P	WELLINGTON ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2098706	$950.00	2206560	082421	P	WELLINGTON ELEMENTARY SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2098621	$198.20	2132245	082421	P	SCHOOL AND COMMUNITY NUTRITION
4784	NORTHERN SAFETY COMPANY INC	2098709	$214.92	2204858	082421	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2098711	$2,399.40	2204857	082421	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2098712	$138.64	2131212	082421	P	BLOOM ELEMENTARY SCHOOL
42467	NOUR AL JALAB	2097477	$500.00	2206725	082421	P	EDWARDS EDUCATIONAL TEACHING A
25600	OCCUPATIONAL HEALTH CTRS OF THE	2098481	$940.00	2102304	082421	P	BENEFITS
34610	OFFICE DEPOT INC	2098578	$5,360.84	2121257	082421	P	WALLER
41242	OFFICE THREE SIXTY INC	2097450	$62.10	2201641	082421	P	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2097452	$134.62	2204234	082421	P	NORTON COMMONS #371
41242	OFFICE THREE SIXTY INC	2097453	$50.76	2204548	082421	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2097456	$29.52	2204550	082421	P	RAMSEY
41242	OFFICE THREE SIXTY INC	2097467	$15.53	2204997	082421	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2097469	$27.88	2205611	082421	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2097828	$83.32	2129122	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097830	$166.64	2129123	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097833	$249.96	2129129	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097841	$291.62	2129434	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097846	$333.28	2129436	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097848	$333.28	2130316	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097850	$291.62	2131074	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097852	$541.58	2131074	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097854	$249.96	2131658	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097855	$499.92	2131558	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097857	$83.32	2131657	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097860	$583.24	2131919	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097861	$333.28	2132343	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097865	$83.32	2132342	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2097867	$333.28	2132342	082421	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2097869	$77.86	2200724	082421	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2097871	$448.82	2200021	082421	P	AUBURNDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2097872	$941.21	2204994	082421	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2097875	$26.00	2205514	082421	P	ECH/ KAREN OCASIO
41242	OFFICE THREE SIXTY INC	2098095	$416.60	2129127	082421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2098165	$287.34	2204192	082421	P	STUART
41242	OFFICE THREE SIXTY INC	2098166	$179.26	2204220	082421	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098167	$110.11	2205130	082421	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2098168	$23.22	2205196	082421	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2098169	$132.28	2205258	082421	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2098170	$172.10	2205181	082421	P	LASSITER MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2098171	$175.30	2205276	082421	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2098172	$82.08	2205317	082421	P	JCTMS
41242	OFFICE THREE SIXTY INC	2098174	$232.00	2205374	082421	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098234	$32.66	2130544	082421	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098237	$8.20	2204820	082421	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2098243	$120.42	2200544	082421	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098245	$193.07	2204218	082421	P	ST.MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2098250	$295.49	2204221	082421	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098252	$1,493.00	2204427	082421	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2098261	$313.76	2205000	082421	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2098264	$135.22	2205132	082421	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098265	$143.00	2205132	082421	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098268	$143.00	2205132	082421	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098270	$143.00	2205132	082421	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098272	$174.63	2205064	082421	P	LASSITER
41242	OFFICE THREE SIXTY INC	2098274	$166.49	2204969	082421	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2098276	$8.32	2204969	082421	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2098278	$276.94	2205306	082421	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098319	$130.00	2205397	082421	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098344	$39.62	2205398	082421	P	SAC-STATE AGENCY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2098346	$428.32	2205134	082421	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2098347	$20.86	2205129	082421	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098349	$83.56	2205445	082421	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098352	$339.00	2205445	082421	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098358	$106.33	2205464	082421	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2098360	$76.50	2205307	082421	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2098362	$49.36	2205299	082421	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098365	$1,154.33	2204996	082421	P	TEACHING AND LEARNING
41242	OFFICE THREE SIXTY INC	2098367	$134.62	2205610	082421	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2098369	$27.73	2205273	082421	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098451	$89.11	2205372	082421	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2098973	$27.90	2205196	090221	A	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2098974	$85.00	2200754	090221	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2098975	$292.50	2205388	090221	A	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2098976	$25.54	2205389	090221	A	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2098977	$22.68	2205584	090221	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2098978	$457.66	2205582	090221	A	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098979	$305.48	2205581	090221	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098980	$106.33	2205578	090221	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2098981	$254.06	2205577	090221	A	COCHRANE
41242	OFFICE THREE SIXTY INC	2098982	$65.00	2205753	090221	A	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2098983	$259.77	2205753	090221	A	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2098984	$702.82	2205701	090221	A	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2098985	$149.63	2205576	090221	A	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2098986	$1,254.02	2204817	090221	A	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2098987	$52.16	2205988	090221	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2098988	$115.72	2205818	090221	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2098989	$78.00	2206102	090221	A	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2098990	$51.59	2206103	090221	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2098991	$1,526.75	2206151	090221	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2098992	$513.00	2206153	090221	A	BARRET TRADITIONAL MIDDLE SCHO

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500120	OHIO CHILD SUPPORT	2098907	$151.52		r0820	P	Payroll Run X - Warrant r0820
900051	ONE TIME VENDOR - SCNS	2098833	$60.00		082421	P	QUENTIN, EMERSON AND GAVIN CASH LAR
900051	ONE TIME VENDOR - SCNS	2098834	$64.00		082421	P	QUENTIN, EMERSON AND GAVIN CASH LAR
900051	ONE TIME VENDOR - SCNS	2098835	$36.20		082421	P	KATELYN TSUEDA LAR
900051	ONE TIME VENDOR - SCNS	2098836	$20.05		082421	P	ANGEL ANGLIN LAR
900051	ONE TIME VENDOR - SCNS	2098838	$75.60		082421	P	OLIVIA AND CLAIRE MANNING LAR
900051	ONE TIME VENDOR - SCNS	2098840	$66.90		082421	P	EMILY JENKINS LAR
900051	ONE TIME VENDOR - SCNS	2098843	$26.25		082421	P	RYAN PURCELL
900051	ONE TIME VENDOR - SCNS	2098845	$65.30		082421	P	JAE AND JOHN PETERSON LAR
900051	ONE TIME VENDOR - SCNS	2098847	$94.15		082421	P	JAMES HAMILTON IV LAR
900051	ONE TIME VENDOR - SCNS	2098850	$10.65		082421	P	JOHN ADAMS LAR
900051	ONE TIME VENDOR - SCNS	2098853	$28.00		082421	P	CARSON RUSS LAR
900051	ONE TIME VENDOR - SCNS	2098855	$74.15		082421	P	JONES AND LOLA NODINE LAR
900051	ONE TIME VENDOR - SCNS	2098857	$140.00		082421	P	JACKSON SIMON LAR
900051	ONE TIME VENDOR - SCNS	2098858	$41.95		082421	P	CAROLINA FOW LAR
900051	ONE TIME VENDOR - SCNS	2098861	$20.00		082421	P	LAKYN BROCK LAR
900051	ONE TIME VENDOR - SCNS	2098862	$27.95		082421	P	BENNETT DANNER
900051	ONE TIME VENDOR - SCNS	2098864	$3.50		082421	P	CIERRA LECHLEITER LAR
900051	ONE TIME VENDOR - SCNS	2098865	$35.50		082421	P	STELLA MANN LAR
900051	ONE TIME VENDOR - SCNS	2098866	$92.90		082421	P	HADLEY AND ELLA MCGINTY
900051	ONE TIME VENDOR - SCNS	2098867	$28.10		082421	P	CLAIRE MOSHER LAR
900051	ONE TIME VENDOR - SCNS	2098868	$27.20		082421	P	AARON ANSEL LAR
900051	ONE TIME VENDOR - SCNS	2098869	$59.05		082421	P	RACHEL GOLDBERG LAR
900051	ONE TIME VENDOR - SCNS	2098870	$10.70		082421	P	DYLAN HICKERSON LAR
900051	ONE TIME VENDOR - SCNS	2098871	$9.05		082421	P	MARGARET CERRA LAR
900051	ONE TIME VENDOR - SCNS	2098872	$62.75		082421	P	JOSEPHINE AND OLIVIA MATTES LAR
900051	ONE TIME VENDOR - SCNS	2098874	$100.00		082421	P	GAVIN CLINE LAR
900051	ONE TIME VENDOR - SCNS	2098875	$48.75		082421	P	THOMAS HARREL LAR
900051	ONE TIME VENDOR - SCNS	2098876	$123.40		082421	P	ALEXANDER AND ETHAN JOHNSON LAR
900051	ONE TIME VENDOR - SCNS	2098877	$26.47		082421	P	ELLIOT BEASON LAR
900051	ONE TIME VENDOR - SCNS	2098878	$27.85		082421	P	NOAH, ALLISON AND LEVI POWELL LAR

Orders of the Treasurer - Invoice Report

08/16/2021 To 08/26/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900051	ONE TIME VENDOR - SCNS	2098879	$21.70		082421	P	ZACHARY KRASKIN LAR
900051	ONE TIME VENDOR - SCNS	2098880	$30.00		082421	P	TYLER FRYDLEWICZ LAR
900051	ONE TIME VENDOR - SCNS	2098881	$29.40		082421	P	TYLER DRAKE LAR
900051	ONE TIME VENDOR - SCNS	2098882	$18.40		082421	P	EISA NASIM LAR
900051	ONE TIME VENDOR - SCNS	2098883	$150.35		082421	P	ELEANOR AND KATHERINE BARKER
900051	ONE TIME VENDOR - SCNS	2098884	$57.80		082421	P	ELLIE, EMMA AND OWEN HENDERSON
900051	ONE TIME VENDOR - SCNS	2098885	$111.10		082421	P	ANDREW AND ELISE SHANKS LAR
900051	ONE TIME VENDOR - SCNS	2098886	$16.71		082421	P	LILIANA ELBL LAR
900051	ONE TIME VENDOR - SCNS	2098887	$31.30		082421	P	JACQUELINE LUBER LAR
900051	ONE TIME VENDOR - SCNS	2098888	$20.60		082421	P	EBONY BRACKENS LAR
900051	ONE TIME VENDOR - SCNS	2098889	$100.00		082421	P	WILLIAM WARMS LAR
900051	ONE TIME VENDOR - SCNS	2098890	$31.80		082421	P	CIERA SHERMAN LAR
900051	ONE TIME VENDOR - SCNS	2098891	$185.15		082421	P	ZAVIER POOL LAR
900051	ONE TIME VENDOR - SCNS	2098892	$35.10		082421	P	DARCY AND FLETCHER WALLACE
900051	ONE TIME VENDOR - SCNS	2098893	$43.10		082421	P	CAMILLA AND THADDEUS BENSING LAR
900051	ONE TIME VENDOR - SCNS	2098894	$37.10		082421	P	JOURNEY AND ERIN CALLAZO
900051	ONE TIME VENDOR - SCNS	2099233	$70.00		090221	A	ANDERS POOL LAR
150690	OPELL BETHANIE BROGLI	2099321	$102.83		090221	A	IN COUNTY TRAVEL MAY
35488	OPEN UP RESOURCES	2098713	$1,000.00	2205431	082421	P	CHANCEY ELEMENTARY
35488	OPEN UP RESOURCES	2098714	$1,000.00	2205431	082421	P	CHANCEY ELEMENTARY
35488	OPEN UP RESOURCES	2098715	$1,000.00	2205431	082421	P	CHANCEY ELEMENTARY
35488	OPEN UP RESOURCES	2098716	$1,000.00	2205431	082421	P	CHANCEY ELEMENTARY
35488	OPEN UP RESOURCES	2098717	$1,000.00	2205431	082421	P	CHANCEY ELEMENTARY
35488	OPEN UP RESOURCES	2098718	$3,750.00	2202122	082421	P	BRECKINRIDGE FRANKLIN ELEMENTA
35488	OPEN UP RESOURCES	2098719	$26,687.50	2201523	082421	P	WESTPORT MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2098720	$6,788.00	2204596	082421	P	BRECKINRIDGE FRANKLIN ELEMENTA
35488	OPEN UP RESOURCES	2098721	$1,050.00	2204595	082421	P	BRECKINRIDGE FRANKLIN ELEMENTA
34901	OTC BRANDS INC	2098722	$155.27	2204813	082421	P	SAC-BELLEWOOD
26325	OVERDRIVE INC	2099144	$2,000.00	2206311	090221	A	EASTERN HIGH SCHOOL LIBRARY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2099145	$759.05	2203836	090221	A	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2099147	$719.43	2203836	090221	A	PROPERTY MANAGEMENT AND MAINTE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2099148	$2,893.39	2203836	090221	A	PROPERTY MANAGEMENT AND MAINTE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2099149	$2,100.00	2203836	090221	A	PROPERTY MANAGEMENT AND MAINTE
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2097304	$300.00	2204145	082421	P	CURRICULUM MANAGEMENT-CDLI-LM
4941	PAC VAN INC	2098723	$125.00	2120006	082421	P	HITE ELEMENTARY
4941	PAC VAN INC	2098724	$125.00	2104258	082421	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	2098725	$125.00	2120006	082421	P	HITE ELEMENTARY
4941	PAC VAN INC	2098726	$250.00	2104258	082421	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	2098727	$125.00	2104258	082421	P	ECH/ SCOTT YOUNG
23712	PAR-WAY TRYSON COMPANY	2098622	$2,847.00	2203797	082421	P	NUTRITION CENTER
16450	PARKER ACOUSTICAL	2098584	$706.16	2121760	082421	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2098586	$3,528.00	2132310	082421	P	NOE MS FACILITIES CAPITAL IMPR
16450	PARKER ACOUSTICAL	2098587	$3,609.60	2132309	082421	P	MEYZEEK MS FACILITIES CAPITAL
16450	PARKER ACOUSTICAL	2098588	$4,045.68	2132308	082421	P	ATHERTON HS FACILITIES CAPITAL
16450	PARKER ACOUSTICAL	2098589	$4,015.60	2203312	082421	P	NOE MS FACILITIES CAPITAL IMPR
16450	PARKER ACOUSTICAL	2098591	$2,376.59	2205533	082421	P	OLMSTED NORTH FACILITIES CAPIT
139409	PAT PAYNE DISTRIBUTOR INC	2098623	$642.00	2204662	082421	P	NUTRITION CENTER
36003	PATHS EDUCATION WORLDWIDE LLC	2099152	$2,999.85	2206184	090221	A	WHEATLEY ELEMENTARY
35665	PCS REVENUE CONTROL SYSTEMS INC	2098624	$3,989.80	2206290	082421	P	SCNS
155	PETROLEUM TRADERS CORPORATION	2099156	$12,734.35	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099159	$4,648.07	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099160	$13,696.23	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099163	$3,476.58	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099166	$17,290.50	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099169	$8,677.24	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099172	$8,677.24	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099173	$8,732.51	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099176	$8,684.84	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099177	$17,327.76	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099180	$17,148.43	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099185	$17,348.72	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099187	$5,859.15	2107849	090221	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
155	PETROLEUM TRADERS CORPORATION	2099191	$11,472.04	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099194	$11,588.49	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099196	$5,810.24	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099198	$8,739.50	2107849	090221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2099201	$8,677.85	2107849	090221	A	VEHICLE MAINTENANCE
42485	PHILIP N WHALEN	2098302	$40.00		082421	P	REIMBURSE CDL FEES
42485	PHILIP N WHALEN	2098306	$51.25		082421	P	REIMBURSE CRIMINAL BACKGROUND CHECK
500124	PHILLIP J CASTAGNO	2098908	$981.65		r0820	P	Payroll Run X - Warrant r0820
500124	PHILLIP J CASTAGNO	2098909	$771.20		r0820	P	Payroll Run X - Warrant r0820
13413	PILGRIMS PRIDE CORPORATION	2098625	$17,097.60	2203864	082421	P	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2099205	$535.50	2206753	090221	A	MOORE -CONFIRMING
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2098212	$7,492.50	2131993	082421	P	NORTON ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2098592	$2,770.20	2124205	082421	P	EISENHOWER
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2098593	$13,320.00	2129567	082421	P	DIXIE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2098594	$6,090.30	2204711	082421	P	BLAKE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2098596	$143.55	2206253	082421	P	WESTPORT MIDDLE SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2098998	$974.97	2205941	090221	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2099002	$306.96	2206214	090221	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2099007	$57.13	2203773	090221	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2099009	$125.50	2207298	090221	A	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2099012	$800.72	2205941	090221	A	MAINTENANCE WAREHOUSE
42178	POMEROY TECHNOLOGIES LLC	2098597	$506.94	2128052	082421	P	TR / WAGGENER / PRE-LAW
35853	PRAIRIE FARMS DAIRY INC	2098626	$1,332.00	2102679	082421	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2098627	$11,592.00	2206228	082421	P	NUTRITION CENTER
42105	PRECISION PRODUCTS LLC	2099385	$368.94	2116755	090221	A	EDWARDS EDUCATIONAL TEACHING A
64124	PRESENTATION SOLUTIONS INC	2098598	$653.10	2205980	082421	P	NEWBURG MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2098599	$108.85	2206977	082421	P	EASTERN HIGH SCHOOL LIBRARY
38314	PRESTIGE AUDIO VISUAL INC	2098600	$70,701.47	2204070	082421	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2098636	$4,500.00	2203651	082421	P	EDWARDS EDUCATIONAL TEACHING A
11517	PROSYS INFORMATION SYSTEMS	2098637	$825.00	2121989	082421	P	LAYNE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2098638	$598.00	2121992	082421	P	LAYNE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30977	PUBLIC CONSULTING GROUP LLC	2099206	$20,000.00	2206380	090221	A	EXCEPTIONAL CHILD EDUCATION
85740	QUILL CORPORATION	2098628	$33.16	2207286	082421	P	NUTRITION CENTER
85740	QUILL CORPORATION	2098629	$45.72	2207287	082421	P	NUTRITION CENTER
41827	RAD ELEC INC	2099211	$541.79	2132817	090221	A	SAFETY & ENVIRONMENTAL
136164	RAYMOND WEAVER	2097923	$731.00	2128963	082421	P	BARRET TRADITIONAL MIDDLE SCHO
136164	RAYMOND WEAVER	2099112	$235.70	2206718	090221	A	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	2099199	$502.00	2203186	090221	A	BALLARD HS
136164	RAYMOND WEAVER	2099240	$425.32	2206528	090221	A	HIGHLAND MIDDLE
136164	RAYMOND WEAVER	2099245	$140.00	2202119	090221	A	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2099249	$1,522.00	2203991	090221	A	NEWBURG MIDDLE SCHOOL
40741	RECYCLING SERVICES INC	2098640	$75.00	2103444	082421	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2098642	$75.00	2103444	082421	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2098644	$75.00	2103444	082421	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2098646	$75.00	2103444	082421	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2098728	$30.00	2107411	082421	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2098729	$30.00	2107411	082421	P	CHANCEY ELEMENTARY
42323	RELIASTAR LIFE INSURANCE CO	2097983	$107,107.79	2203451	082421	P	BENEFITS
8616	RENAISSANCE HOLDINGS LLC	2098790	$1,325.75	2203701	082421	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2098791	$2,255.06	2203701	082421	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2098792	$13,193.47	2203701	082421	P	NUTRITION CENTER
31563	REPUBLIC SERVICES	2098793	$315.23	2204051	082421	P	NUTRITION CENTER
21131	RICHARD V SCHNEIDER	2098786	$1,575.00		082421	P	SPRING 2021 TUITION REIMBURSEMENT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2099015	$56.70	2207015	090221	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2099016	$2.50	2207015	090221	A	GEN. MAINT. - ELECTRIC SHOP
28438	RIVER CITY PRINTED PRODUCTS	2099017	$1,963.75	2204313	090221	A	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2099018	$1,688.75	2204313	090221	A	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2099019	$1,688.75	2204313	090221	A	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2099020	$1,688.75	2204313	090221	A	DOSS HIGH SCHOOL
149061	RIVERSIDE PARKING INC	2098648	$360.00	2102807	082421	P	ACCOUNTING SERVICES
41148	ROBERT J MOORE	2097382	$108.68		082421	P	IN COUNTY TRAVEL JULY
30135	ROBERT JACKSON	2099382	$5,000.00	2205803	090221	A	HIGHLAND MIDDLE SCHOOL JCPS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35442	ROBERT S FULK	2098390	$144.53		082421	P	IN COUNTY TRAVEL JULY
40937	ROBIN L ANDERSON	2099375	$35.73		090221	A	IN COUNTY TRAVEL AUGUST
138462	ROPPEL INDUSTRIES INC	2098730	$103.55	2202452	082421	P	VEHICLE MAINTENANCE
4728	ROYSTER PAMELA M	2097376	$35.86		082421	P	IN COUNTY TRAVEL JULY
151095	SAFELITE FULFILLMENT INC	2098652	$372.24	2206788	082421	P	ACCOUNTING SERVICES - INSURANC
40148	SARA H YOUNG	2099072	$1,440.00	2202590	090221	A	EDWARDS EDUCATIONAL TEACHING A
101472	SCHARDEIN MECHANICAL CONTRACTORS	2098655	$504.00	2122865	082421	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2098659	$18,955.25	2132303	082421	P	SANDERS ES FACILITIES CAPITAL
135408	SCHOLASTIC EDUCATION	2098661	$2,677.47	2201122	082421	P	CANE RUN ELEMENTARY
135408	SCHOLASTIC EDUCATION	2098668	$3,988.75	2205213	082421	P	FERN CREEK ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2098671	$5,079.95	2127581	082421	P	HARTSTERN
13613	SCHOLASTIC MAGAZINES	2098674	$2,287.63	2204060	082421	P	MEDORA ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2098676	$1,527.41	2126874	082421	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2097307	$43.80	2207022	082421	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2098375	$254.66	2114095	082421	P	TR / CENTRAL / TEACHING & LEAR
136087	SCHOOL SPECIALTY	2099281	$27.04	2121931	090221	A	GREATHOUSE TRADITIONAL ELEM
42376	SCHOOL SPECIALTY LLC	2097293	$97.40	2120859	082421	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2097296	$197.88	2119419	082421	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2097297	$48.15	2127836	082421	P	LIBERTY
42376	SCHOOL SPECIALTY LLC	2097301	$4,760.44	2129197	082421	P	ECH/ K CAMP/ JIMMY WATHEN
42376	SCHOOL SPECIALTY LLC	2097489	$188.50	2207020	082421	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2097493	$201.12	2201131	082421	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2097516	$42.54	2201792	082421	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2097518	$26.60	2201795	082421	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2097519	$944.84	2130576	082421	P	SENECA
42376	SCHOOL SPECIALTY LLC	2097521	$139.57	2200717	082421	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2098038	$43.26	2118460	082421	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2098040	$56.28	2124432	082421	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2098043	$45.60	2124441	082421	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2098045	$58.40	2201012	082421	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098048	$108.00	2200718	082421	P	VALLEY HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2098049	$28.00	2201013	082421	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098051	$52.77	2201010	082421	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098053	$39.72	2201011	082421	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098055	$94.98	2201014	082421	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098056	$456.74	2202065	082421	P	RAMSEY
42376	SCHOOL SPECIALTY LLC	2098058	$747.92	2130980	082421	P	SUMMER BACKPACK LEAQUE
42376	SCHOOL SPECIALTY LLC	2098060	$844.72	2203446	082421	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2098063	$55.87	2116440	082421	P	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2098067	$73.50	2118457	082421	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2098070	$482.66	2119423	082421	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2098071	$5,899.49	2130980	082421	P	SUMMER BACKPACK LEAQUE
42376	SCHOOL SPECIALTY LLC	2098075	$129.66	2204328	082421	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2098079	$1,762.64	2204188	082421	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2098081	$362.00	2204598	082421	P	WHELLER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2098083	$4,657.04	2116822	082421	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2098371	$290.53	2205428	082421	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098373	$425.68	2117445	082421	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2098662	$268.38	2120500	082421	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098664	$788.84	2132511	082421	P	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098666	$197.00	2130896	082421	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2098669	$64.08	2200030	082421	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2098670	$54.62	2200031	082421	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2098672	$80.10	2201054	082421	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2098673	$27.19	2203144	082421	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2098675	$157.53	2132883	082421	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2098677	$280.32	2127377	082421	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2099203	$191.27	2128732	090221	A	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099208	$80.24	2129871	090221	A	GREATHOUSE/SHRYOCK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099210	$26.48	2130004	090221	A	GREATHOUSE/SHRYOCK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099212	$25.53	2131816	090221	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2099215	$27.31	2124038	090221	A	GREATHOUSE SHRYOCK/013

Orders of the Treasurer - Invoice Report

08/16/2021 To 08/26/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2099216	$26.14	2126460	090221	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099218	$713.72	2132881	090221	A	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2099223	$449.80	2133054	090221	A	PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2099225	$3,697.40	2132880	090221	A	SAC- ST JOE'S 748
42376	SCHOOL SPECIALTY LLC	2099229	$68.55	2201401	090221	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2099272	$338.94	2119164	090221	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2099274	$95.69	2126469	090221	A	STOPHER
42376	SCHOOL SPECIALTY LLC	2099276	$37.07	2126380	090221	A	WHEATLEY ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2099277	$31.58	2126382	090221	A	WHEATLEY ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2099278	$43.20	2126381	090221	A	WHEATLEY ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2099279	$256.77	2127640	090221	A	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099284	$59.37	2129866	090221	A	GREATHOUSE/SHRYOCK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099286	$199.49	2130983	090221	A	STOPHER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2099288	$212.88	2131697	090221	A	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099290	$277.21	2131295	090221	A	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2099292	$7,582.80	2132008	090221	A	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099294	$50.08	2201279	090221	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2099296	$64.30	2202722	090221	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2099298	$799.16	2130989	090221	A	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099302	$49.09	2203111	090221	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2099304	$455.59	2202481	090221	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2099308	$377.36	2201870	090221	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2099310	$293.20	2201861	090221	A	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099312	$270.00	2201236	090221	A	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099315	$212.50	2130989	090221	A	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099318	$217.42	2203772	090221	A	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2099322	$3,195.27	2131295	090221	A	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2099324	$382.11	2203094	090221	A	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2099326	$211.31	2202707	090221	A	CANE RUN ELEMENTARY
150063	SCHWANS FOOD SERVICE INC	2098794	$22,448.00	2203876	082421	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2098796	$28,454.40	2203876	082421	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500405	SHANA ARMOUR	2098935	$380.77		r0820	P	Payroll Run X - Warrant r0820
42458	SHANNON LEACH	2098485	$210.00	2205865	082421	P	LOUISVILLE MALE TRADL HIGH SCH
41644	SHAWN FICK	2097167	$1,943.75	2203593	082421	P	BALLARD HS
41797	SHAWN MICHAEL DATCHUK	2098159	$300.00	2131076	082421	P	SERVICE, (NON-BID)
20729	SHI INTERNATIONAL CORP	2098732	$243.00	2202234	082421	P	DATA MGT PLANNING PROG EVAL
20729	SHI INTERNATIONAL CORP	2098733	$9.72	2203026	082421	P	NEWBURG MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2098734	$76.78	2206165	082421	P	RAMSEY MIDDLE SCHOOL
89390	SHIVELY SPORTING GOODS	2099021	$247.00	2125657	090221	A	THE ACADEMY @ SHAWNEE
89390	SHIVELY SPORTING GOODS	2099022	$120.00	2125657	090221	A	THE ACADEMY @ SHAWNEE
89390	SHIVELY SPORTING GOODS	2099023	$95.00	2125657	090221	A	THE ACADEMY @ SHAWNEE
89390	SHIVELY SPORTING GOODS	2099024	$77.50	2125657	090221	A	THE ACADEMY @ SHAWNEE
89390	SHIVELY SPORTING GOODS	2099026	$89.25	2125657	090221	A	THE ACADEMY @ SHAWNEE
42226	SIMPLE SOLUTIONS LEARNING INC	2099214	$9,735.00	2204597	090221	A	WESTPORT MIDDLE SCHOOL
21965	SIRCY MICHELLE	2099374	$21.55		090221	A	IN COUNTY TRAVEL JULY
40060	SJN DATA CENTER LLC	2098735	$1,452.00	2127524	082421	P	BOWEN ELEMENTARY
40060	SJN DATA CENTER LLC	2098736	$11,000.00	2127524	082421	P	BOWEN ELEMENTARY
40060	SJN DATA CENTER LLC	2098737	$18,918.68	2131691	082421	P	SCNS/MEALS&APPS
40060	SJN DATA CENTER LLC	2098738	$470.74	2205413	082421	P	MARY RYAN ACADEMY
40060	SJN DATA CENTER LLC	2099028	$453,656.00	2119250	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099032	$1,176,655.00	2119251	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099037	$1,647,005.00	2119252	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099039	$218,750.00	2119253	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099041	$520,478.00	2119250	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099042	$788,942.00	2119253	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099047	$717,060.00	2119250	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099074	$514,539.00	2119251	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099076	$44,189.00	2119252	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099077	$683,502.00	2119253	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099079	$13,806.00	2119250	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099081	$13,806.00	2119251	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099082	$13,806.00	2119252	090221	A	TECHNOLOGY DIVISION

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40060	SJN DATA CENTER LLC	2099084	$13,806.00	2119253	090221	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2099089	$16,980.00	2125029	090221	A	BRANDEIS ELEMENTARY
40060	SJN DATA CENTER LLC	2099092	$990.00	2131060	090221	A	GREATHOUSE SHRYOCK ELEM
40060	SJN DATA CENTER LLC	2099094	$99.00	2131060	090221	A	GREATHOUSE SHRYOCK ELEM
40060	SJN DATA CENTER LLC	2099096	$2,617.36	2132392	090221	A	LOWE ELEMENTARY
40060	SJN DATA CENTER LLC	2099098	$24,561.00	2132451	090221	A	DOSS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2099100	$8,295.00	2131060	090221	A	GREATHOUSE SHRYOCK ELEM
40060	SJN DATA CENTER LLC	2099102	$202.34	2206180	090221	A	MINORS LANE ES
40060	SJN DATA CENTER LLC	2099103	$259.14	2207428	090221	A	EXCEPTIONAL CHILD EDUCATION
500302	SLOVIN & ASSOCIATES CO LPA	2098922	$294.49		r0820	P	Payroll Run X - Warrant r0820
39762	SMITH AND LOGSDON INC	2098121	$476.00	2206849	082421	P	TR / SOUTHERN / AUTO TECH FOR
25937	SMITH CREEK INC	2098741	$1,562.00	2110294	082421	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2098743	$1,420.00	2110294	082421	P	FACILITIES CAPITAL IMPROVEMENT
8619	SOLUTION TREE LLC	2098651	$11,700.00	2202120	082421	P	ACCELERATED IMPROVEMENT SCHOOL
8619	SOLUTION TREE LLC	2098654	$10,400.00	2202120	082421	P	ACCELERATED IMPROVEMENT SCHOOL
8619	SOLUTION TREE LLC	2098658	$5,200.00	2202120	082421	P	ACCELERATED IMPROVEMENT SCHOOL
8619	SOLUTION TREE LLC	2098832	$9,980.00	2115520	082421	P	DOSS HIGH SCHOOL
106840	SOMETHING FISHY INC	2099217	$50.00	2206620	090221	A	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2099220	$50.00	2206620	090221	A	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2099221	$50.00	2106546	090221	A	GUTERMUTH
106840	SOMETHING FISHY INC	2099227	$45.00	2206113	090221	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2099230	$130.00	2204020	090221	A	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2099231	$50.00	2205524	090221	A	WATSON LANE ELEM
500144	STATE CENTRAL COLLECTION	2098910	$708.00		r0820	P	Payroll Run X - Warrant r0820
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2098915	$390.63		r0820	P	Payroll Run X - Warrant r0820
41956	STEAM IT 2 CLEAN IT LLC	2098678	$10,064.00	2206416	082421	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2098679	$12,856.00	2206416	082421	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2098680	$9,504.00	2206416	082421	P	HK1 - EMERGENCY COVID TEMP CUS
500147	STEPHEN S JOHNSON	2098911	$1,171.90		r0820	P	Payroll Run X - Warrant r0820
500148	STEVEN A SNOW	2098912	$309.52		r0820	P	Payroll Run X - Warrant r0820
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098005	$305.87	2203747	082421	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098006	$1,343.02	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098007	$359.48	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098008	$392.15	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098009	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098028	$231.31	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098031	$894.45	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098032	$284.56	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098034	$236.59	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098036	$406.86	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098037	$269.59	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098039	$59.60	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098041	$374.34	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098044	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098047	$693.26	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098050	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098054	$658.26	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098057	$184.21	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098059	$687.28	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098061	$100.14	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098064	$473.81	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098074	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098078	$228.15	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098082	$39.60	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098084	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098086	$248.96	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098088	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098091	$60.54	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098092	$411.77	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098094	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098102	$1,051.08	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098105	$735.20	2203747	082421	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098107	$1,025.00	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098109	$176.41	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098110	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098113	$598.72	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098117	$182.44	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098118	$249.22	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098119	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098120	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098123	$424.82	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098125	$336.13	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098127	$1,022.05	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098130	$21.79	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098279	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098282	$19.80	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098283	$79.20	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098285	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098288	$19.80	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098289	$59.40	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098290	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098291	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098292	$25.03	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098293	$19.80	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098294	$59.40	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098295	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098297	$99.00	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098298	$79.20	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098301	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098303	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098307	$19.80	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098310	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098314	$19.80	2203790	082421	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098316	$19.80	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098320	$59.40	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098323	$19.80	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098326	$19.80	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098366	$59.40	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098370	$39.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098372	$138.60	2203790	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098386	$45.77	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098388	$206.88	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098391	$77.20	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098395	$82.40	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098397	$25.86	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098399	$227.27	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098402	$220.84	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098408	$208.33	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098412	$159.51	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098415	$43.77	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098418	$84.81	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098420	$102.85	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098425	$77.58	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098429	$91.54	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098432	$268.24	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098439	$131.31	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098441	$129.30	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098445	$194.98	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098447	$51.72	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098450	$221.25	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098453	$123.35	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098455	$148.08	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098459	$155.16	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098462	$45.77	2206244	082421	P	NUTRITION CENTER

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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098466	$25.40	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098468	$91.54	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098470	$169.12	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098473	$137.31	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098476	$45.77	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098478	$148.08	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098491	$344.13	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098492	$155.16	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098493	$139.26	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098494	$55.87	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098495	$175.08	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098496	$102.31	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098497	$155.16	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098498	$212.24	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098500	$206.88	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098502	$45.77	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098503	$119.81	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098505	$206.29	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098507	$311.06	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098510	$43.77	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098512	$119.81	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098514	$43.77	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098517	$102.85	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098519	$123.35	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098523	$239.62	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098526	$205.70	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098528	$129.30	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098529	$58.04	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098532	$151.62	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098535	$247.68	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098540	$142.55	2206244	082421	P	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098543	$181.02	2206244	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098798	$1,830.40	2203780	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098800	$16,558.08	2203780	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098802	$331.56	2203780	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098803	$24,091.44	2203780	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098804	$1,991.55	2203780	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098806	$41.08	2203780	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098807	$1,530.04	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098808	$21.79	2203780	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098809	$56.19	2203747	082421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2098810	$5,494.00	2203780	082421	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2098812	$38,808.00	2203800	082421	P	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2098821	$370.00	2205260	082421	P	MOORE
41462	TAYLOR MOTORS INC	2098822	$450.00	2205260	082421	P	MOORE
28975	TEACHERS SYNERGY INC	2098954	$272.00	2124744	090221	A	BUTLER TRADITIONAL HIGH SCHOOL
500151	TEXAS CHILD SUPPORT	2098913	$103.85		r0820	P	Payroll Run X - Warrant r0820
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2098938	$149.00		r0820	P	Payroll Run X - Warrant r0820
60421	THE J SARLEY COMPANY	2097933	$1,485.82	2131183	082421	P	TR / DOSS / MANUFACTURING
60421	THE J SARLEY COMPANY	2097941	$155.28	2131183	082421	P	TR / DOSS / MANUFACTURING
60421	THE J SARLEY COMPANY	2098255	$53.19	2205904	082421	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2098433	$222.00	2205916	082421	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2098437	$222.00	2205916	082421	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2098440	$420.06	2205937	082421	P	MECHANICAL MAINT
60421	THE J SARLEY COMPANY	2098444	$527.50	2113618	082421	P	IROQUOIS HIGH SCHOOL
60421	THE J SARLEY COMPANY	2098952	$364.00	2115914	090221	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2099239	$63.61	2203469	090221	A	MECHANICAL MAINTENANCE
75510	THE LANG COMPANY	2097501	$41.00	2205674	082421	P	ENGELHARD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2097502	$1.31	2205674	082421	P	ENGELHARD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2097503	$16.48	2205674	082421	P	ENGELHARD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2097504	$90.29	2205713	082421	P	TRANSITION READINESS / HP TONE
75510	THE LANG COMPANY	2097505	$0.10	2205677	082421	P	HARTSTERN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	THE LANG COMPANY	2097506	$34.84	2117268	082421	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2097507	$4.45	2117268	082421	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2097508	$2.10	2119856	082421	P	PRICE ELEMENTARY
75510	THE LANG COMPANY	2097510	$22.37	2205707	082421	P	PUPIL PERSONNEL/DATA CONTROL
75510	THE LANG COMPANY	2097511	$30.70	2205707	082421	P	PUPIL PERSONNEL/DATA CONTROL
75510	THE LANG COMPANY	2097512	$17.19	2205705	082421	P	DATA MGT PLANNING PROG EVAL
75510	THE LANG COMPANY	2097513	$32.85	2120501	082421	P	KLONDIKE
75510	THE LANG COMPANY	2097514	$1.87	2120501	082421	P	KLONDIKE
75510	THE LANG COMPANY	2097515	$3.16	2122095	082421	P	KENNEDY MONTESSORI ELEMENTARY
75510	THE LANG COMPANY	2097527	$10.24	2123200	082421	P	KERRICK
75510	THE LANG COMPANY	2097528	$99.13	2123387	082421	P	WILT ELEMENTARY
75510	THE LANG COMPANY	2097529	$0.34	2123387	082421	P	WILT ELEMENTARY
75510	THE LANG COMPANY	2097530	$9.45	2123570	082421	P	TRUNNELL ELEMENTARY
75510	THE LANG COMPANY	2097531	$126.88	2124419	082421	P	BYCK ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2097532	$12.22	2125463	082421	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2097534	$98.28	2204672	082421	P	SHACKLETTE/OFFICE
75510	THE LANG COMPANY	2097535	$636.00	2204682	082421	P	SHACKLETTE/OFFICE
75510	THE LANG COMPANY	2097536	$230.00	2204746	082421	P	SUPPLY SERVICES
75510	THE LANG COMPANY	2097537	$361.38	2205717	082421	P	JCTMS
75510	THE LANG COMPANY	2097538	$32.76	2205717	082421	P	JCTMS
75510	THE LANG COMPANY	2097539	$78.61	2205719	082421	P	ADULT EDUCATION
75510	THE LANG COMPANY	2097541	$491.32	2205721	082421	P	EXCEPTIONAL CHILD EDUCATION
75510	THE LANG COMPANY	2097542	$1,150.00	2205724	082421	P	NORTON COMMONS #371
75510	THE LANG COMPANY	2097543	$420.00	2205800	082421	P	CRUMS LANE
75510	THE LANG COMPANY	2097544	$78.61	2206527	082421	P	ROBERTA TULLY ELEMENTARY
75510	THE LANG COMPANY	2097547	$32.76	2206591	082421	P	BOWEN ELEMENTARY
75510	THE LANG COMPANY	2097549	$37.19	2205710	082421	P	CRUMS LANE
75510	THE LANG COMPANY	2097551	$4.33	2205676	082421	P	JCTMS
75510	THE LANG COMPANY	2097583	$85.16	2205691	082421	P	DUPONT MANUAL HIGH SCHOOL
75510	THE LANG COMPANY	2097587	$51.46	2205684	082421	P	LOUISVILLE MALE TRADL HIGH SCH
75510	THE LANG COMPANY	2097588	$1.02	2121006	082421	P	INFORMATION TECHNOLOGY

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75510	THE LANG COMPANY	2097589	$2.22	2205689	082421	P	INTERNAL AUDIT
75510	THE LANG COMPANY	2097590	$21.16	2123200	082421	P	KERRICK
75510	THE LANG COMPANY	2097592	$75.35	2123200	082421	P	KERRICK
75510	THE LANG COMPANY	2097593	$167.35	2120600	082421	P	MOORE
75510	THE LANG COMPANY	2097594	$56.92	2120501	082421	P	KLONDIKE
75510	THE LANG COMPANY	2097595	$4.80	2120218	082421	P	SAC-PEACE 784
75510	THE LANG COMPANY	2097597	$0.04	2130756	082421	P	LAUKHUF
75510	THE LANG COMPANY	2097599	$47.74	2129973	082421	P	TRANSPORTATION SERVICES
75510	THE LANG COMPANY	2097601	$22.52	2205679	082421	P	PRICE ELEMENTARY
75510	THE LANG COMPANY	2097603	$201.88	2202135	082421	P	BRANDEIS ELEMENTARY
75510	THE LANG COMPANY	2097609	$46.35	2202135	082421	P	BRANDEIS ELEMENTARY
75510	THE LANG COMPANY	2097611	$99.77	2205688	082421	P	SECURITY & INVESTIGATIONS
75510	THE LANG COMPANY	2097612	$21.88	2205705	082421	P	DATA MGT PLANNING PROG EVAL
75510	THE LANG COMPANY	2097613	$3.94	2127758	082421	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2097615	$13.34	2205680	082421	P	LOUISVILLE MALE TRADL HIGH SCH
75510	THE LANG COMPANY	2097616	$150.00	2204010	082421	P	SAC-ST JOSEPH
75510	THE LANG COMPANY	2097963	$18.05	2205678	082421	P	BATES ELEMENTARY
75510	THE LANG COMPANY	2097964	$11.94	2120961	082421	P	BATES ELEMENTARY
75510	THE LANG COMPANY	2098653	$741.17	2205480	082421	P	SAC-BELLEWOOD
75510	THE LANG COMPANY	2098961	$360.20	2205481	090221	A	MAUPIN ELEMENTARY
75510	THE LANG COMPANY	2099025	$6.87	2129978	090221	A	MAUPIN ELEMENTARY
75510	THE LANG COMPANY	2099049	$431.26	2205722	090221	A	EXCEPTIONAL CHILD EDUCATION
75510	THE LANG COMPANY	2099101	$0.09	2117272	090221	A	COLERIDGE TAYLOR MONTESSORI
75510	THE LANG COMPANY	2099168	$111.00	2131716	090221	A	CENTRAL HIGH SCHOOL
30662	THE PAPER PREDATOR	2098251	$225.60	2132747	082421	P	TESTING UNIT
126066	THE PITNEY BOWES BANK INC	2098681	$42.42	2205187	082421	P	WAGGENER
39527	THE POSITIVITY PROJECT	2099033	$1,995.00	2204541	090221	A	GREENWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2099251	$268.98	2123996	090221	A	CHURCHILL PARK SCHOOL
54941	THE PROPHET CORPORATION	2099254	$3,172.14	2124571	090221	A	FARNSLEY MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2099256	$591.14	2125390	090221	A	CHURCHILL PARK SCHOOL
54941	THE PROPHET CORPORATION	2099259	$4,626.20	2125737	090221	A	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54941	THE PROPHET CORPORATION	2099261	$5,938.20	2126907	090221	A	LIBERTY HIGH
54941	THE PROPHET CORPORATION	2099262	$148.40	2127589	090221	A	COLERIDGE TAYLOR MONTESSORI
54941	THE PROPHET CORPORATION	2099327	$229.38	2128134	090221	A	FAIRDALE HIGH
54941	THE PROPHET CORPORATION	2099329	$736.73	2128205	090221	A	STUART ACA
54941	THE PROPHET CORPORATION	2099330	$107.88	2129985	090221	A	STUART ACA
54941	THE PROPHET CORPORATION	2099331	$247.92	2130115	090221	A	STUART ACA
54941	THE PROPHET CORPORATION	2099332	$125.92	2130178	090221	A	FAIRDALE HIGH
54941	THE PROPHET CORPORATION	2099333	$154.50	2202312	090221	A	BOWEN ELEMENTARY
54941	THE PROPHET CORPORATION	2099334	$179.10	2202313	090221	A	FERN CREEK ELEMENTARY
54941	THE PROPHET CORPORATION	2099336	$161.06	2202314	090221	A	LIBERTY HIGH
54941	THE PROPHET CORPORATION	2099337	$174.36	2202315	090221	A	STONESTREET ELEMENTARY
54941	THE PROPHET CORPORATION	2099339	$157.50	2202592	090221	A	STUART ACA
54941	THE PROPHET CORPORATION	2099340	$144.62	2202595	090221	A	PRICE ELEMENTARY
54941	THE PROPHET CORPORATION	2099341	$585.46	2202596	090221	A	MEYZEEK MIDDLE
54941	THE PROPHET CORPORATION	2099342	$3,157.14	2202805	090221	A	NORTON ELEMENTARY
54941	THE PROPHET CORPORATION	2099343	$89.95	2202806	090221	A	HIGHLAND MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2099344	$290.59	2202815	090221	A	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2099348	$49.91	2202815	090221	A	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2099351	$535.18	2203924	090221	A	CORAL RIDGE ELEMENTARY
54941	THE PROPHET CORPORATION	2099355	$366.26	2203924	090221	A	CORAL RIDGE ELEMENTARY
3541	THE TABLE CAFE	2098247	$250.00	2206771	082421	P	WESTPORT MIDDLE SCHOOL
41871	THERESA D PARKER	2098311	$98.97		082421	P	REIMBURSE FOR WEB DOMAIN FEES
24757	TIME WARNER CABLE	2099417	$200.37	2204511	090221	A	ACADEMY @ SHAWNEE
137940	TIME WARNER CABLE	2098635	$96.01	2204052	082421	P	NUTRITION CENTER
22281	TIRE SHREDDING & RECYCLING	2098818	$143.50	2207275	082421	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2098819	$57.00	2207275	082421	P	VEHICLE MAINTENANCE
136460	TOM SEXTON AND ASSOCIATES	2098828	$481.84	2127717	082421	P	THE ACADEMY @ SHAWNEE
136460	TOM SEXTON AND ASSOCIATES	2099425	$32.91	2122242	090221	A	MINORS LANE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2099439	$2,686.56	2121829	090221	A	WALLER
136460	TOM SEXTON AND ASSOCIATES	2099441	$1,997.52	2122234	090221	A	GEORGIA CHAFFEE TAPP
136460	TOM SEXTON AND ASSOCIATES	2099442	$131.64	2122240	090221	A	YOUTH PERFORMING ARTS SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136460	TOM SEXTON AND ASSOCIATES	2099444	$140.92	2122241	090221	A	GEORGIA CHAFFEE TAPP
136460	TOM SEXTON AND ASSOCIATES	2099446	$1,082.44	2127718	090221	A	KENNEDY MONTESSORI ELEMENTARY
42220	TOOLS 4 READING LLC	2099059	$300.00	2131449	090221	A	*TEACHING AIDS*
57787	TOSHIBA BUSINESS SOLUTIONS	2099431	$430.75	2125175	090221	A	BUTLER TRADITIONAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2098656	$690.00	2204763	082421	P	LOUISVILLE MALE TRADL HIGH SCH
500375	TRANSWORLD SYSTEMS INC	2098932	$159.41		r0820	P	Payroll Run X - Warrant r0820
15315	TROXELL COMMUNICATIONS INC	2098240	$475.00	2123354	082421	P	MOORE HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2098241	$1,375.00	2124233	082421	P	JOHNSONTOWN ROAD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2098244	$3,919.30	2130621	082421	P	DUVALLE EDUCATION CENTER
15315	TROXELL COMMUNICATIONS INC	2098448	$234.00	2123563	082421	P	BOWEN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2098955	$1,617.00	2125346	090221	A	FERN CREEK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2099244	$99.50	2122756	090221	A	HAZELWOOD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2099248	$43.35	2124394	090221	A	BROWN SCHOOL
15315	TROXELL COMMUNICATIONS INC	2099435	$580.00	2202564	090221	A	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2099437	$467.50	2202201	090221	A	STONESTREET ELEMENTARY
42096	TROYKWEAYA L BROWN	2099238	$316.00		090221	A	TROYKWEAYA BROWN PRAXIS REIMBURSEMENT
23	TUCKER MELINDA	2099366	$20.25		090221	A	IN COUNTY TRAVEL AUGUST
152946	TYLER MOUNTAIN WATER CO INC	2099108	$24.95	2206729	090221	A	CAMP EDWARDS
152946	TYLER MOUNTAIN WATER CO INC	2099110	$24.95	2206729	090221	A	CAMP EDWARDS
122727	U S POSTAL SERVICE	2099104	$700.00	2204134	090221	A	METER ACCT. # 106000930474
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2098262	$29.19	2202404	082421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2098400	$372.64	2202404	082421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2098403	$775.87	2202404	082421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2098406	$3,326.65	2202404	082421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2098409	-$198.04	2202404	082421	P	VEHICLE MAINTENANCE
138240	ULINE	2097945	$194.47	2131207	082421	P	AUBURNDALE ELEMENTARY SCHOOL
38180	UNDERWRITERS GROUP	2097190	$2,083.67	2201943	081721	P	ACCOUNTING SERVICES
1708	UNIVERSITY OF LOUISVILLE	2098947	$41,598.00	2131674	090221	A	ESL DEPARTMENT
1708	UNIVERSITY OF LOUISVILLE	2098949	$600.00	2207443	090221	A	JCPS PACT PROGRAM - FALL 2021 MEAL PLANS
1708	UNIVERSITY OF LOUISVILLE	2099105	$13,238.39	2132575	090221	A	BRENT FRYREAR - JAN. 2021 - JUNE 2021
1708	UNIVERSITY OF LOUISVILLE	2099114	$2,000.00	2207560	090221	A	CHRISTOPHER PRYOR - 5443490

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1708	UNIVERSITY OF LOUISVILLE	2099116	$2,000.00	2207560	090221	A	SORAYA ROBINSON - 5468218
1708	UNIVERSITY OF LOUISVILLE	2099117	$2,000.00	2207560	090221	A	KAITLIN PRICE - 5466531
1708	UNIVERSITY OF LOUISVILLE	2099250	$4,140.00		090221	A	NICOLE GOLSTON 1409103 SPRING 2021 TUITION
1708	UNIVERSITY OF LOUISVILLE	2099266	$2,484.00		090221	A	MARGARET SARIA 5463097 SPRING 2021 TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2099269	$1,890.00		090221	A	CHRISTOPHER JOHNSON 002766477 SPRING 2020 TUIT
500287	US DEPT OF TREASURY	2098921	$398.52		r0820	P	Payroll Run X - Warrant r0820
109136	VERNIER SOFTWARE	2098964	$29,062.75	2205120	090221	A	DOSS HIGH SCHOOL
109136	VERNIER SOFTWARE	2098967	$4,777.41	2205346	090221	A	DOSS HIGH SCHOOL
1646	VICTOR TECHNOLOGY LLC	2098820	$164.98	2206300	082421	P	FACILITIES CAPITAL IMPROVEMENT
31929	VIDEOJET TECHNOLOGIES INC	2098813	$2,976.75	2204021	082421	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2098236	$5,892.00	2130145	082421	P	SMYRNA ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2098657	$901.20	2122709	082421	P	CAMP TAYLOR ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2098660	$78.67	2129902	082421	P	SENECA
33116	VINCENNES ELECTRONICS INC	2098663	$64.98	2129902	082421	P	SENECA
33116	VINCENNES ELECTRONICS INC	2098665	$94.65	2132819	082421	P	LIBERTY HIGH
33116	VINCENNES ELECTRONICS INC	2098667	$2,613.39	2202661	082421	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2098742	$7,610.50	2202870	082421	P	DIXIE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2098744	$245.50	2204054	082421	P	HAZELWOOD
33116	VINCENNES ELECTRONICS INC	2098746	$1,840.11	2204432	082421	P	WAGGENER
33116	VINCENNES ELECTRONICS INC	2098747	$29.40	2204695	082421	P	ENGELHARD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2098750	$1,473.00	2204749	082421	P	VALLEY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2098751	$491.00	2205605	082421	P	BLUE LICK ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2098753	$1,620.00	2205995	082421	P	PHOENIX
33116	VINCENNES ELECTRONICS INC	2098756	$799.89	2204381	082421	P	SENECA
33116	VINCENNES ELECTRONICS INC	2098758	$316.40	2130994	082421	P	HAZELWOOD
33116	VINCENNES ELECTRONICS INC	2098761	$6,306.50	2106034	082421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2098958	$216.80	2203316	090221	A	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2099175	$165.38	2202660	090221	A	VALLEY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2099179	$142.28	2202660	090221	A	VALLEY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2099181	$750.00	2203326	090221	A	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2099183	$1,602.96	2205496	090221	A	WILT ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2099186	$2,262.45	2206637	090221	A	CAMP TAYLOR ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2099189	$607.50	2202658	090221	A	BATES ELEMENTARY
87939	VWR FUNDING INC	2098970	$2,437.50	2203744	090221	A	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2098972	$123.11	2203744	090221	A	DOSS HIGH SCHOOL
34172	WADELL JAMES	2098779	$27.96		082421	P	IN COUNTY TRAVEL JULY
148997	WASHINGTON MUSIC CENTER	2098258	$959.42	2132288	082421	P	COCHRANE ELEMENTARY SCHOOL
500431	WEBER AND OLCESE PLC	2098937	$609.90		r0820	P	Payroll Run X - Warrant r0820
96150	WELDERS SUPPLY CO	2099241	$11.16	2205609	090221	A	WHEELER ELEMENTARY SCHOOL
500225	WELTMAN WEINBERG & REIS CO LPA	2098916	$1,113.17		r0820	P	Payroll Run X - Warrant r0820
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMEN	2098920	$218.08		r0820	P	Payroll Run X - Warrant r0820
3347	WESTERN KENTUCKY UNIVERSITY	2097928	$550.00	2200304	082421	P	APSI ONLINE - HUMAN GEOGRAPHY - JENNIFER BYR
3347	WESTERN KENTUCKY UNIVERSITY	2099029	$250.00	2207257	090221	A	CAMERON ELLIOTT - 801566507
37015	WESTROCK RKT COMPANY	2098814	$672.01	2102349	082421	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2098815	$534.12	2203737	082421	P	NUTRITION CENTER
132372	WHAYNE SUPPLY COMPANY	2097998	$471.88	2206011	082421	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2099065	$118.21	2205804	090221	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2099067	-$118.21	2205804	090221	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2099395	$89.84	2205804	090221	A	VEHICLE MAINTENANCE
6709	WILLIAM B HEARN III	2099377	$149.57		090221	A	IN COUNTY TRAVEL MAY- JUNE
41607	WM STEWART CONSULTING LLC	2099106	$2,825.00	2207442	090221	A	EXCEPTIONAL CHILD EDUCATION
21187	WORK A HAULIX LLC	2098816	$1,183.00	2132347	082421	P	SCNS
15452	WPC COMPANY INC	2097280	$202,869.20	2125805	082421	P	FACILITIES CAPITAL IMPROVEMENT
15452	WPC COMPANY INC	2098211	$14,761.23	2105824	082421	P	FACILITIES CAPITAL IMPROVEMENT
2361	XEROX CORPORATION	2098823	$41.13	2103782	082421	P	PAYROLL & CASH MANAGEMENT
Grand Total of all Invoices for this period		2,132	17,094,625.93				

Orders of the Treasurer - Invoice Report

08/16/2021 To 08/26/2021

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
SJN DATA CENTER LLC	26	6,905,845.26
CALHOUN CONSTRUCTION SERVICES INC	1	2,684,081.83
E H CONSTRUCTION LLC	1	1,417,900.04
LOUISVILLE GAS AND ELECTRIC	10	488,468.12
HIGHLAND ROOFING CO INC	5	442,982.15
CAREERSTAFF UNLIMITED INC	7	343,796.87
HALL CONTRACTING OF KENTUCKY INC	1	271,400.00
ASSURED PARTNERS NL LLC	1	253,801.00
KEITH DANIEL AND ASSOCIATES	1	248,485.32
BETTERLESSON INC	1	230,000.00
WPC COMPANY INC	2	217,630.43
PETROLEUM TRADERS CORPORATION	18	190,589.74
EDGENUITY INC	17	169,683.00
ASSURED NL INSURANCE SERVICES INC	2	136,600.00
RELIASTAR LIFE INSURANCE CO	1	107,107.79
DYNAMIC IDEAS LLC	1	100,000.00
CONVERGED TECHNOLOGY PROFESSIONALS	4	90,422.50
INTERTECH MECHANICAL SERVICES INC	1	82,563.75
SYSCO LOUISVILLE FOOD SERVICES CO	136	75,863.21
CDW LLC	72	73,511.86
PRESTIGE AUDIO VISUAL INC	1	70,701.47
UNIVERSITY OF LOUISVILLE	8	68,060.39
DEARBORN NATIONAL LIFE INSURANCE CO	1	60,502.62
LAKESHORE LEARNING MATERIALS	43	58,103.49
FOLLETT SCHOOL SOLUTIONS	5	54,914.58
GOLD CREEK FOODS LLC	1	52,528.00
SCHWANS FOOD SERVICE INC	2	50,902.40
INDEPENDENT PIPING SERVICES INC	2	50,360.40
MARTIN CONSTRUCTION COMPANY	1	49,680.00
ES FOODS INC	1	49,345.44
CHOICE EQUIPMENT LLC	1	47,621.00
LOUISVILLE WATER COMPANY	13	47,585.38
COMFORT SYSTEMS USA (KENTUCKY) INC	2	47,068.80
SCHOOL SPECIALTY LLC	75	46,299.39
COLLEGE ENTRANCE EXAMINATION BOARD	2	46,060.00
AHEAD INC	7	44,123.49
COUNCIL FOR BETTER EDUCATION	1	43,749.41
OPEN UP RESOURCES	9	43,275.50
TASTY BRANDS LLC	1	38,808.00
SOLUTION TREE LLC	4	37,280.00