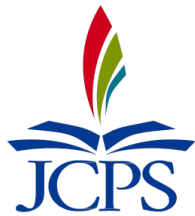




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10929	3 D MOLECULAR DESIGNS LLC	2103490	\$2,808.00	2205296	091421	P	DOSS HIGH SCHOOL
42205	5149 INC	2104524	\$67.96	2130571	091421	P	SECURITY & INVESTIGATIONS
40084	7PM GROUP LLC	2102201	\$4,500.00	2204516	091421	P	DIVERRSITY EQUITY & POVERTY
40084	7PM GROUP LLC	2106403	\$4,500.00	2204516	092121	P	DIVERRSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2102080	\$85.00	2104802	091421	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2102084	\$85.00	2130239	091421	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2102086	\$85.00	2130239	091421	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2102087	\$85.00	2104802	091421	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2102089	\$85.00	2130239	091421	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2102091	\$85.00	2130239	091421	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2106027	\$100.00	2203498	092121	A	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2106030	\$85.00	2130239	092121	A	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2106033	\$115.00	2130239	092121	A	MINORS LANE ELEMENTARY SCHOOL
11250	A C I MACHINE TOOL SALES LLC	2104558	\$1,384.12	2107230	091421	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	2104563	\$898.80	2107230	091421	P	TR / TOOL REPAIR FOR CTE PROGR
50140	A M ELECTRIC CO INC	2103867	\$478.00	2203642	091421	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2103871	\$297.85	2208112	091421	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2103873	\$1,029.00	2208301	091421	P	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2103540	\$153.00	2204321	091421	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2103563	\$372.00	2205903	091421	P	THOMAS JEFFERSON MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2105288	\$589.00	2204014	092121	P	ACADEMY @ SHAWNEE
15479	A PLUS PAPER SHREDDING	2106164	\$43.00	2209872	092121	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2106165	\$43.00	2209872	092121	P	KENNEDY MONTESSORI ELEMENTARY
122054	A T & T	2100936	\$13,534.91	2102503	090221	P	ACCOUNTING SERVICES
122054	A T & T	2102223	\$580.92	2102503	091421	P	ACCOUNTING SERVICES
122054	A T & T	2104491	\$8,915.28	2102503	091421	P	ACCOUNTING SERVICES
122054	A T & T	2106178	\$512.09	2102503	092121	P	ACCOUNTING SERVICES
122054	A T & T	2106182	\$3,690.88	2102503	092121	P	ACCOUNTING SERVICES
122054	A T & T	2106185	\$8,881.06	2102503	092121	P	ACCOUNTING SERVICES
150124	A T & T MOBILITY	2102328	\$3,323.73	2204019	091421	P	821542743
150124	A T & T MOBILITY	2106330	\$2,654.46	2204019	092121	P	287287738991



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39024	A TO Z BOOKS LLC	2100980	\$54.52	2128068	090221	P	KLONDIKE ELEMENTARY
39024	A TO Z BOOKS LLC	2100983	\$1,452.90	2205915	090221	P	HAZELWOOD
39024	A TO Z BOOKS LLC	2103713	\$173.14	2204216	091421	P	PRICE ELEMENTARY
26829	ABELL ELEVATOR INTERNATIONAL INC	2103494	\$1,194.20	2132643	091421	P	MOORE HS FACILITIES CAPITAL IM
26829	ABELL ELEVATOR INTERNATIONAL INC	2103497	\$1,525.00	2132778	091421	P	CAMP TAYLOR ES FACILITIES CAPI
26829	ABELL ELEVATOR INTERNATIONAL INC	2103500	\$11,146.00	2202769	091421	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2103503	\$262.50	2202795	091421	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2103506	\$218.75	2202795	091421	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2103509	\$175.00	2202795	091421	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2103513	\$3,713.20	2132070	091421	P	NEWBURG MS FACILITIES CAPITAL
26829	ABELL ELEVATOR INTERNATIONAL INC	2103515	\$218.75	2202795	091421	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2106042	\$700.00	2202795	092121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2106048	\$435.75	2202795	092121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2106053	\$809.50	2202795	092121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2106058	\$90.00	2202795	092121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2106072	\$218.75	2202795	092121	P	GENERAL MAINTENANCE
128972	ABERSON JACQUELINE	2104117	\$22.12		091421	P	IN COUNTY TRAVEL AUGUST
38098	ABIGALE PIPER	2104441	\$25.00		091421	P	LOUISVILLE FORUM
28246	ACADEMIC EDGE INC	2102204	\$9,500.00	2207841	091421	P	DIXIE ELEMENTARY
28246	ACADEMIC EDGE INC	2103714	\$9,500.00	2131693	091421	P	COCHRAN
28246	ACADEMIC EDGE INC	2106075	\$9,500.00	2209734	092121	P	WELLINGTON ELEMENTARY SCHOOL
28246	ACADEMIC EDGE INC	2106077	\$9,650.00	2209849	092121	P	WAGGENER
50340	ACADEMIC THERAPY PUBLICATIONS	2103715	\$891.00	2202633	091421	P	EISENHOWER
54303	ACCO BRANDS CORPORATION	2102206	\$389.64	2206939	091421	P	EXCEPTIONAL CHILD EDUCATION
54303	ACCO BRANDS CORPORATION	2104157	-\$49.06	2104153	091421	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2104158	-\$234.38	2115586	091421	P	DOSS HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2104159	\$427.86	2104153	091421	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2104160	\$547.71	2115586	091421	P	DOSS HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2104161	\$121.00	2129791	091421	P	CONWAY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2104162	\$1,298.80	2201612	091421	P	BOWEN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2104163	\$229.56	2206149	091421	P	WILT ELEMENTARY



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54303	ACCO BRANDS CORPORATION	2104164	\$382.60	2207141	091421	P	WILKERSON ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2104165	\$2,097.20	2207908	091421	P	HARTSTERN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2104166	\$389.64	2209000	091421	P	DAWSON ORMAN PRESCHOOL
54303	ACCO BRANDS CORPORATION	2106093	\$389.64	2208750	092121	P	CAMP TAYLOR ELEMENTARY
4336	ACCREDITED LOCKSMITH SERVICES	2102092	\$715.50	2133154	091421	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2104368	\$33.65	2208619	091421	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2104371	\$1,513.70	2208723	091421	P	MAINTENANCE WAREHOUSE
16416	ACTFL	2100929	\$165.00	2208405	090221	P	EDWARDS EDUCATIONAL TEACHING A
16416	ACTFL	2102208	\$223.98	2208738	091421	P	ATHERTON HIGH
40249	ADEMCO INC	2102210	\$337.96	2207386	091421	P	HVAC
25523	ADVENTURE PROMOTIONS LLC	2103138	\$360.00	2203383	091421	P	ECH_VICKEY PALMER
25523	ADVENTURE PROMOTIONS LLC	2103139	\$468.63	2205612	091421	P	KNIGHT MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2103140	\$195.00	2206015	091421	P	COCHRAN
25523	ADVENTURE PROMOTIONS LLC	2103146	\$420.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103150	\$1,375.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103166	\$650.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103170	\$650.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103173	\$650.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103180	\$435.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103182	\$1,125.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103185	\$1,125.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103186	\$1,125.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103187	\$675.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103190	\$1,175.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103191	\$435.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103194	\$435.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103195	\$435.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103197	\$435.00	2206200	091421	P	CULTURE AND CLIMATE - HERO PRO
25523	ADVENTURE PROMOTIONS LLC	2103200	\$2,060.00	2208165	091421	P	TRANSPORTATION-PPE
25523	ADVENTURE PROMOTIONS LLC	2106096	\$431.40	2202187	092121	P	CORAL RIDGE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2106097	\$540.00	2207693	092121	P	SLAUGHTER ELEMENTARY



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33375	AGILE SPORTS TECHNOLOGIES	2103520	\$1,399.00	2208395	091421	P	DOSS HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2103524	\$450.00	2208395	091421	P	DOSS HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2103526	\$900.00	2208395	091421	P	DOSS HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2105551	\$899.00	2210068	092121	P	DUBOIS
58822	ALAN HYMAN ENTERPRISES INC	2103716	\$684.50	2206830	091421	P	WELLINGTON ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2103717	\$441.00	2207732	091421	P	WHITNEY YOUNG FRC
58822	ALAN HYMAN ENTERPRISES INC	2103718	\$78.40	2208094	091421	P	KENWOOD ELEMENTARY SCHOOL
61710	ALBERT B CRUSH COMPANY INC	2106038	\$1,011.00	2203288	092121	P	MAINTENANCE WAREHOUSE
38888	ALEX R CLAYCOMB	2104442	\$2,484.00		091421	P	TUITION REIMBURSEMENT SPRING 2021
43015	ALEXANDER NUNEZ	2101074	\$3,622.30	2205862	090221	P	SHELBY ACADEMY
43015	ALEXANDER NUNEZ	2101077	\$28.14	2205770	090221	P	BRANDEIS ELEMENTARY
43015	ALEXANDER NUNEZ	2103889	\$102.14	2206338	091421	P	FAIRDALE ELEMENTARY
43015	ALEXANDER NUNEZ	2104431	\$39.90	2208416	091421	P	WELLINGTON ELEMENTARY SCHOOL
43015	ALEXANDER NUNEZ	2106099	\$28.80	2202350	092121	P	WESTPORT MIDDLE SCHOOL
37329	ALEXANDRIA JONES	2101961	\$141.00		090221SP	P	ASH REIMB 2021-22
91610	ALL STATE FORD TRUCK SALES	2101069	\$169.29	2207521	090221	P	VEHICLE MAINTENANCE
151097	ALLGEIER COMPANY	2106102	\$1,500.00	2204064	092121	P	FACILITIES CAPITAL IMPROVEMENT
30962	ALLISON FORRESTER	2101943	\$141.00		090221SP	P	ASH REIMB 2021-22
42254	ALLISON J BROWN	2101925	\$29.61		090221SP	P	ASH REIMB 2021-22
33077	ALLISON W BROWNING	2101926	\$141.00		090221SP	P	ASH REIMB 2021-22
33192	ALLISON WEINING	2103418	\$70.69		091421	P	IN COUNTY TRAVEL JULY AUG
7173	AMANDA PIEKARSKI	2101993	\$141.00		090221SP	P	ASH REIMB 2021-22
42469	AMANI ALJALAB	2102221	\$500.00	2205886	091421	P	EDWARDS EDUCATIONAL TEACHING A
152475	AMATROL	2101071	\$40,925.00	2129991	090221	P	TR / DOSS / AUTO ENGINEERING
41753	AMBER D BOWMAN	2101922	\$141.00		090221SP	P	ASH REIMB 2021-22
41753	AMBER D BOWMAN	2103421	\$63.36		091421	P	IN COUNTY TRAVEL AUGUST
42375	AMBER MICHELLE BLEVINS	2101803	\$171.40		090221	P	IN COUNTY TRAVEL JULY
53650	AMERICAN BUS & ACCESSORIES INC	2100932	\$253.20	2207098	090221	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2103650	\$24.19	2202285	091421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2103654	\$346.35	2202284	091421	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2103658	\$786.00	2202285	091421	P	NICHOLS GARAGE



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53650	AMERICAN BUS & ACCESSORIES INC	2103661	\$1,775.30	2131155	091421	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2103678	\$330.14	2202285	091421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2103683	\$1,775.30	2131155	091421	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2103687	\$1,775.30	2131155	091421	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2103693	\$92.24	2202284	091421	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2103697	\$3,744.10	2202285	091421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2103700	\$622.50	2202285	091421	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2106148	\$219.00	2202284	092121	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2106150	\$245.00	2202284	092121	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2106154	\$840.56	2202285	092121	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2106156	\$1,447.32	2202285	092121	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2106158	\$404.00	2202285	092121	P	NICHOLS GARAGE
149116	AMERICAN INSTITUTES FOR RESEARCH	2102217	\$78,947.37	2120373	091421	P	ACCELERATED IMPROVEMENT SCHOOL
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2100933	\$490.50	2207139	090221	P	GENERAL MAINTENANCE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2106159	\$1,438.60	2209777	092121	P	MAINTENANCE WAREHOUSE
52140	AMERICAN PRINTING HOUSE	2103529	\$2,660.00	2207018	091421	P	EXCEPTIONAL CHILD EDUCATION
52140	AMERICAN PRINTING HOUSE	2103535	\$5,012.28	2207234	091421	P	EXCEPTIONAL CHILD EDUCATION
21444	AMES JESSICA	2101914	\$141.00		090221SP	P	ASHA REIMBURSEMENT 2021-22
21444	AMES JESSICA	2104218	\$20.04		091421	P	IN COUNTY TRAVEL AUGUST
35843	AMG LLC	2101033	\$463.88	2202608	090221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2101034	\$1,350.00	2202608	090221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2102093	\$241.81	2206853	091421	P	ACCOUNTING SERVICES - INSURANC
37011	AMPLIFIED IT LLC	2103719	\$1,860.00	2209147	091421	P	TECHNOLOGY INTEGRATION TEAM
37011	AMPLIFIED IT LLC	2106161	\$1,498.50	2209934	092121	P	CRUMS LANE
152292	AMY G DOWNS	2107126	\$132.18		092121	P	IN COUNTY TRAVEL AUGUST
5130	AMY STREETER LLC	2103074	\$580.00	2127852	091421	P	BALLARD HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2103203	\$3,839.42	2202273	091421	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2103206	\$67.02	2203796	091421	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2103215	\$111.30	2208664	091421	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2103876	\$583.06	2202158	091421	P	EASTERN HS GATOR REPAIR
500312	ANDREWS AND COX PC	2102477	\$560.32		r0903	P	Payroll Run X - Warrant r0903



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500312	ANDREWS AND COX PC	2107268	\$860.75		r0917	P	Payroll Run X - Warrant r0917
42462	ANGELA M CLARK	2104096	\$133.94		091421	P	IN COUNTY TRAVEL AUGUST
12146	APLPD HOLDCO INC	2100968	\$159.00	2207138	090221	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2101076	\$981.00	2204443	090221	P	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2101079	\$89.00	2207765	090221	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2101083	\$145.00	2207777	090221	P	SBDM
56184	APPLE COMPUTER INC	2103218	\$696.00	2132739	091421	P	TR / BALLARD / GRAPHIC DESIGN
56184	APPLE COMPUTER INC	2103223	\$139.00	2204263	091421	P	LASSITER
56184	APPLE COMPUTER INC	2103227	\$278.00	2205414	091421	P	BLAKE ELEMENTARY
56184	APPLE COMPUTER INC	2103229	\$899.00	2204263	091421	P	LASSITER
56184	APPLE COMPUTER INC	2103234	\$299.95	2202654	091421	P	JEFFERSONTOWN HIGH SCHOOL
56184	APPLE COMPUTER INC	2103236	\$3,800.00	2208605	091421	P	CONWAY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2103241	\$1,798.00	2205414	091421	P	BLAKE ELEMENTARY
39794	APRIL BRACEWELL	2100937	\$1,280.00	2132618	090221	P	EDWARDS EDUCATIONAL TEACHING A
39794	APRIL BRACEWELL	2102225	\$500.00	2205887	091421	P	EDWARDS EDUCATIONAL TEACHING A
132981	APRIL C BOEMKER	2107127	\$78.63		092121	P	IN COUNTY TRAVEL AUGUST
28675	APRYL L CLARK	2103422	\$123.44		091421	P	IN COUNTY TRAVEL AUGUST
27148	ARAMARK REFRESHMENT SERVICES	2106166	\$312.49	2204445	092121	P	TRAN READI / CATERING APPRENT
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101214	\$8.60	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101219	\$13.84	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101222	\$12.75	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101224	\$22.00	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101226	\$22.00	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101227	\$14.64	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101230	\$36.85	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101234	\$20.30	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101236	\$12.90	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101238	\$16.80	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101239	\$16.80	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101241	\$15.50	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101243	\$15.50	2205537	090221	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2101244	\$21.50	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101246	\$11.20	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101248	\$21.50	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101249	\$16.80	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101250	\$16.80	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101251	\$16.80	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101252	\$30.25	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101256	\$26.30	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101271	\$14.00	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101273	\$11.60	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101276	\$21.12	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101278	\$14.98	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101281	\$12.10	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101285	\$19.40	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101854	\$13.84	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101856	\$23.75	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101859	\$9.70	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101860	\$12.90	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101862	\$26.15	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101863	\$20.40	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101864	\$18.60	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101865	\$20.00	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101866	\$11.89	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101868	\$24.50	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101871	\$27.10	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2101872	\$13.84	2205537	090221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103457	\$22.70	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103461	\$23.72	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103463	\$9.70	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103466	\$24.85	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103468	\$11.85	2205537	091421	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2103471	\$15.75	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103474	\$26.15	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103476	\$21.55	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103477	\$25.79	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103479	\$22.00	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103480	\$25.79	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103482	\$8.44	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103484	\$23.90	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103486	\$23.90	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103487	\$15.88	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103488	\$15.88	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103489	\$30.75	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103492	\$30.75	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103493	\$30.75	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103495	\$8.40	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103496	\$18.60	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103498	\$13.15	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103501	\$18.30	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103505	\$18.30	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103511	\$35.38	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103516	\$15.50	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103519	\$12.25	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103525	\$10.50	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103528	\$20.35	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103532	\$22.70	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103537	\$15.88	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103542	\$15.88	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103547	\$19.00	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103551	\$19.00	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103555	\$21.84	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103560	\$21.50	2205537	091421	P	NUTRITION CENTER





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41859	ARAMARK UNIFORM AND CAREER APPAREL	2103565	\$14.60	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103568	\$19.80	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103570	\$31.35	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103572	\$31.35	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103574	\$8.60	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103576	\$27.10	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103579	\$22.00	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103582	\$16.53	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103583	\$55.30	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103587	\$6.90	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103591	\$11.89	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103592	\$11.89	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103595	\$20.05	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103598	\$11.45	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103616	\$11.24	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103618	\$10.80	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103621	\$10.80	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103624	\$12.50	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103625	\$27.40	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103626	\$27.40	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103628	\$14.53	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103631	\$10.40	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103636	\$26.30	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103639	\$23.90	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103644	\$25.70	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103647	\$25.70	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103651	\$31.50	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103656	\$17.40	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103659	\$18.15	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103663	\$19.40	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103665	\$14.98	2205537	091421	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2103667	\$25.70	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103669	\$19.40	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103672	\$46.25	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103676	\$23.35	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2103679	\$15.39	2205537	091421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105214	\$28.75	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105216	\$17.76	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105219	\$15.90	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105221	\$12.75	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105222	\$18.50	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105223	\$9.04	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105224	\$12.90	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105225	\$11.85	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105226	\$23.96	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105227	\$21.55	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105229	\$20.30	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105231	\$24.40	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105233	\$21.95	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105235	\$18.70	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105236	\$23.30	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105238	\$12.25	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105240	\$18.70	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105242	\$19.40	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105244	\$20.35	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105247	\$22.70	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105249	\$22.87	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105251	\$11.20	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105253	\$14.60	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105256	\$48.08	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105258	\$11.60	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105259	\$55.30	2205537	092121	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2105260	\$6.90	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105261	\$11.24	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105262	\$12.50	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105263	\$23.79	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105264	\$19.38	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105265	\$26.80	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105266	\$13.84	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105267	\$10.40	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105268	\$14.00	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105269	\$16.00	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105270	\$16.16	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105271	\$27.85	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105272	\$18.15	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105273	\$19.40	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105274	\$18.55	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105275	\$17.90	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105276	\$17.90	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105277	\$17.90	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105278	\$15.80	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105279	\$20.14	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105280	\$24.40	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105281	\$18.10	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105282	\$22.00	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105283	\$33.33	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105284	\$8.40	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105285	\$15.50	2205537	092121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2105286	\$7.10	2205537	092121	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2103881	\$18.00	2116667	091421	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2106168	\$2,139.50	2209967	092121	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2106170	\$161.25	2116664	092121	A	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2102095	\$550.00	2204093	091421	P	YOUTH PERFORMING ARTS SCHOOL



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52970	ARROW ELECTRIC CO INC	2102097	\$1,840.00	2205767	091421	P	WATTERSON ELEM
29870	ASCEND LEARNING HOLDINGS LLC	2105289	\$5,524.00	2209877	092121	P	MOORE
35930	ASHLEY L MCKINNEY	2103424	\$27.36		091421	P	IN COUNTY TRAVEL AUGUST
38461	ASSETGENIE INC	2100969	\$336.00	2202571	090221	P	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2100972	\$208.50	2207190	090221	P	ENGELHARD ELEMENTARY SCHOOL
38461	ASSETGENIE INC	2103705	\$23,000.00	2204489	091421	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	2103706	\$8,000.00	2204489	091421	P	TECHNOLOGY INTEGRATION
38461	ASSETGENIE INC	2103708	\$1,580.00	2127142	091421	P	KING/BROWN
38461	ASSETGENIE INC	2103709	\$4,650.00	2208696	091421	P	OLMSTED ACADEMY NORTH
38461	ASSETGENIE INC	2103711	\$975.00	2209193	091421	P	GRACE JAMES ACADEMY
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2100935	\$239.00	2203232	090221	P	ACADEMIC SUPPORT PROGRAMS
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2103702	\$1,238.00	2203993	091421	P	FOSTER TRAD ACADEMY
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2103703	\$7,250.00	2203993	091421	P	FOSTER TRAD ACADEMY
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2103704	\$944.84	2203993	091421	P	FOSTER TRAD ACADEMY
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2106174	\$367.44	2203993	092121	P	FOSTER TRAD ACADEMY
35304	ASSURED NL INSURANCE SERVICES INC	2102946	\$47,500.00	2203452	091421	P	BENEFITS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2103884	\$28.00	2131537	091421	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2103902	\$481.00	2205513	091421	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2103905	\$31.00	2207686	091421	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2103909	\$38.00	2208061	091421	P	GEN MAINT - CARPENTER
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2103914	\$82.00	2208515	091421	P	GEN MAINT - RENO
58697	ATHENS PAPER COMPANY	2103934	\$509.82	2205854	091421	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2103940	\$900.00	2205854	091421	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2103947	\$1,330.00	2205854	091421	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2103952	\$2,220.00	2205854	091421	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2103961	\$19,584.00	2208436	091421	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2106190	\$3,180.00	2109687	092121	P	PAPER, DUPLICATION
53280	ATHERTON HIGH SCHOOL	2105925	\$6.00		092121SR	P	PEPSI PROCEEDS
37727	AUBREY F MITCHELL	2101982	\$141.00		090221SP	P	ASH REIMB 2021-22
42362	AUBREY R WILLIAMS	2101819	\$55.76		090221	P	IN COUNTY TRAVEL JULY
53440	AUBURNDALE ELEMENTARY SCHOOL	2105932	\$24.00		092121SR	P	PEPSI PROCEEDS



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53660	AUDUBON TRADITIONAL ELEM SCHOOL	2105935	\$6.00		092121SR	P	PEPSI PROCEEDS
1180	AVERETTE ALICIA	2107125	\$58.43		092121	P	IN COUNTY TRAVEL
130217	B & S ELECTRIC SUPPLY CO INC	2106209	\$42.08	2208514	092121	P	MAINT. WAREHOUSE
134868	B&H FOTO & ELECTRONICS CORP	2100985	\$469.21	2205119	090221	P	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2100987	\$149.99	2205119	090221	P	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2100990	\$35.25	2207557	090221	P	CANE RUN ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2100991	\$3,240.40	2207811	090221	P	LINCOLN
134868	B&H FOTO & ELECTRONICS CORP	2103721	\$7,835.84	2121164	091421	P	TR / FERN CREEK / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	2103722	\$8.63	2121164	091421	P	TR / FERN CREEK / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	2103782	\$776.44	2206897	091421	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2103786	\$70.49	2208230	091421	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2103791	\$176.85	2208219	091421	P	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2106197	\$12.91	2206265	092121	P	MEDORA ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2106204	\$14.84	2206265	092121	P	MEDORA ELEMENTARY SCHOOL
42326	BAGS UNLIMITED	2104567	\$212.02	2201887	091421	P	CROSBY MIDDLE SCHOOL
152001	BALFOUR OF LOUISVILLE	2105155	\$129.45	2122624	092121	P	SAC-LOUISVILLE DAY 138
54180	BALLARD HIGH SCHOOL	2105938	\$162.00		092121SR	P	PEPSI PROCEEDS
23022	BARNES AND NOBLE BOOKSELLERS	2100993	\$3,684.90	2116332	090221	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2100995	\$9,700.00	2132772	090221	P	TITLE 1 - SUMMER BACKPACK
23022	BARNES AND NOBLE BOOKSELLERS	2100999	\$17.47	2201828	090221	P	TECHNOLOGY DEPT.
23022	BARNES AND NOBLE BOOKSELLERS	2103799	\$1,133.21	2113701	091421	P	WESTERN HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2103804	\$5,777.00	2130532	091421	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2103810	\$5,971.00	2130532	091421	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2103815	\$5,219.40	2131159	091421	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2103829	\$711.25	2205033	091421	P	MOORE HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2103833	\$997.20	2206905	091421	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2106207	\$3,504.00	2208881	092121	P	OLMSTED ACADEMY SOUTH
54500	BATES ELEMENTARY SCHOOL	2105943	\$0.75		092121SR	P	PEPSI PROCEEDS
13234	BAXTER GRETA	2104599	\$51.12		091421	P	IN COUNTY TRAVEL AUGUST
42470	BC GROUP HOLDINGS	2104569	\$209.96	2207599	091421	P	IROQUOIS HIGH SCHOOL
42470	BC GROUP HOLDINGS	2104573	\$303.92	2207599	091421	P	IROQUOIS HIGH SCHOOL



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37074	BEATRIZ GONZALEZ	2103428	\$35.53		091421	P	IN COUNTY TRAVEL JULY
14466	BECKER ASHLEY	2101916	\$141.00		090221SP	P	ASH REIMB 2021-22
148218	BECKER BROOKE	2101917	\$141.00		090221SP	P	ASH REIMB 2021-22
500345	BELL HESS & VAN ZANT PLLC	2102480	\$154.57		r0903	P	Payroll Run X - Warrant r0903
500345	BELL HESS & VAN ZANT PLLC	2107271	\$170.88		r0917	P	Payroll Run X - Warrant r0917
1861	BEST BLIND & SHADE	2104375	\$927.45	2202906	091421	P	ATHERTON HIGH
152326	BEST PLUMBING SPECIALTIES	2104378	\$1,325.00	2202784	091421	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2104382	\$9.84	2208765	091421	P	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2104385	\$283.00	2205219	091421	P	KENNEDY MONTESSORI ELEMENTARY
55070	BEST STAMP AND SEAL COMPANY INC	2104397	\$390.00	2205328	091421	P	KERRICK
23179	BETHANY L HARDESTY	2105479	\$299.20		092121	P	OUT OF COUNTY TRAVEL
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2104815	\$4,308.15	2115680	091421	P	FACILITIES CAPITAL IMPROVEMENT
500309	BINGHAM GREENBAUM DOLL LLP	2102475	\$198.95		r0903	P	Payroll Run X - Warrant r0903
500309	BINGHAM GREENBAUM DOLL LLP	2107267	\$450.45		r0917	P	Payroll Run X - Warrant r0917
36156	BIOZONE CORPORATION	2106213	\$1,676.79	2208570	092121	P	ATHERTON HIGH
26416	BIVENS CARLA	2107191	\$55.24		092121	P	IN COUNTY TRAVEL JULY- AUGUST
500073	BLACK JOSEPH M JR	2102447	\$3,566.60		r0903	P	Payroll Run X - Warrant r0903
500073	BLACK JOSEPH M JR	2107240	\$3,566.60		r0917	P	Payroll Run X - Warrant r0917
55350	BLAKE ELEMENTARY SCHOOL	2105948	\$14.38		092121SR	P	PEPSI PROCEEDS
30722	BLAKLEY STEPHENIE W	2107188	\$76.37		092121	P	IN COUNTY TRAVEL AUGUST
32098	BLICK ART MATERIALS LLC	2102100	\$249.90	2207774	091421	P	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2104401	\$47.30	2202106	091421	P	GUTERMUTH ELEMENTARY
32098	BLICK ART MATERIALS LLC	2104405	\$4.30	2202106	091421	P	GUTERMUTH ELEMENTARY
28206	BLUE DAISY CONSULTING LLC	2105161	\$1,950.00	2204685	092121	P	LASSITER
28206	BLUE DAISY CONSULTING LLC	2105163	\$209.99	2205438	092121	P	LASSITER
55490	BLUE LICK ELEMENTARY SCHOOL	2105951	\$24.75		092121SR	P	PEPSI PROCEEDS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2104900	\$5,444.10	2204402	092121	P	NUTRITION CENTER
110270	BLUEGRASS LAWN AND GARDEN	2102103	\$9,100.00	2131793	091421	P	HK1 - EQUIP/ CARLOS BATTERY BL
110270	BLUEGRASS LAWN AND GARDEN	2104410	\$214.01	2209965	091421	P	EASTERN HS ATHLETIC FIELD MAIN
110270	BLUEGRASS LAWN AND GARDEN	2104416	\$7,081.00	2128941	091421	P	WAGGENER HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2104421	\$164.96	2107551	091421	P	FOSTER TRADITIONAL



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110270	BLUEGRASS LAWN AND GARDEN	2104424	\$191.99	2209160	091421	P	NEWBURG MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2106241	\$366.81	2128943	092121	A	FROST 6TH GRADE ACADEMY
110270	BLUEGRASS LAWN AND GARDEN	2106244	\$160.77	2128943	092121	A	FROST 6TH GRADE ACADEMY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2104575	\$1,640.00	2116012	091421	P	NORTON
70900	BOB HOOK CHEVROLET INC	2102105	\$81.14	2208635	091421	P	VEHICLE MAINTENANCE
1782	BOLLING HEATHER	2101920	\$141.00		090221SP	P	ASH REIMB 2021-22
29842	BOOTH ARNITA C	2101815	\$15.85		090221	P	IN COUNTY TRAVEL JULY
55880	BOUND TO STAY BOUND BOOKS INC	2101036	\$331.98	2206908	090221	P	LIBRARY TECHNICAL SERVICES
30672	BOYD GRETCHEN	2103470	\$41.38		091421	P	IN COUNTY TRAVEL JULY
15301	BRADLEY & SONS	2106944	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106946	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106947	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106948	\$250.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106950	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106951	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106953	\$250.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106955	\$250.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106956	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106957	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106959	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106961	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106962	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106963	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106965	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106966	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106968	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106970	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106971	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106973	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106974	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106976	\$125.00	2202059	092121	P	SCHOOL & COMM



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15301	BRADLEY & SONS	2106977	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106979	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106980	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106982	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106984	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106985	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106986	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106988	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106992	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106995	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106997	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2106999	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107000	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107004	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107006	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107008	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107010	\$875.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107013	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107016	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107022	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107026	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107028	\$250.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107031	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107033	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107041	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107043	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107044	\$125.00	2202059	092121	P	SCHOOL & COMM
15301	BRADLEY & SONS	2107045	\$125.00	2202059	092121	P	SCHOOL & COMM
11089	BRAHIM NAOMI	2107176	\$135.34		092121	P	IN COUNTY TRAVEL AUGUST
41082	BRAMJAM WEB SERVICES	2103837	\$650.00	2209186	091421	P	MOORE
41082	BRAMJAM WEB SERVICES	2103840	\$850.00	2207019	091421	P	DOSS HS





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41082	BRAMJAM WEB SERVICES	2103843	\$650.00	2207831	091421	P	HITE ELEMENTARY
56110	BRANDEIS ELEMENTARY SCHOOL	2105960	\$46.13		092121SR	P	PEPSI PROCEEDS
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2105962	\$58.50		092121SR	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2105963	\$35.63		092121SR	P	PEPSI PROCEEDS
27599	BRIAN SEWELL	2101603	\$100.00	2107266	090221	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2102371	\$100.00	2107266	091421	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2102372	\$100.00	2102872	091421	P	RANGELAND
27599	BRIAN SEWELL	2102373	\$100.00	2208853	091421	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2104311	\$100.00	2209031	091421	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2104314	\$100.00	2209031	091421	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2104318	\$100.00	2209031	091421	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2105848	\$100.00	2110735	092121	P	ECH/ LAURA SMITH
27599	BRIAN SEWELL	2105850	\$75.00	2210809	092121	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2105853	\$75.00	2210809	092121	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2105855	\$75.00	2210809	092121	P	CHURCHILL PARK SCHOOL
41159	BRIDGET L REECE	2102002	\$141.00		090221SP	P	ASH REIMB 2021-22
42183	BRIDGET M GREEN	2103432	\$74.37		091421	P	IN COUNTY TRAVEL AUGUST
38072	BRITTANY M PASSAFIUME	2101825	\$25.34		090221	P	IN COUNTY TRAVEL JULY
25604	BRITTANY Q KNIPP	2103434	\$36.24		091421	P	IN COUNTY TRAVEL AUGUST
28807	BROCK COURTNEY	2101923	\$141.00		090221SP	P	ASH REIMB 2021-22
20998	BROOKS BRITTANY K	2101924	\$141.00		090221SP	P	ASH REIMB 2021-22
11853	BROWN LESLIE C	2101928	\$141.00		090221SP	P	ASH REIMB 2021-22
12640	BROWNSBORO HARDWARE INC	2100938	\$7.56	2203628	090221	P	BALLARD HS
12640	BROWNSBORO HARDWARE INC	2102227	\$82.76	2203628	091421	P	BALLARD HS
50871	BSN SPORTS	2102980	\$3,286.00	2126064	091421	P	BARRET TRADITIONAL MIDDLE SCHO
50871	BSN SPORTS	2103982	\$5,998.05	2207080	091421	P	MOORE
50871	BSN SPORTS	2103987	\$601.88	2207080	091421	P	MOORE
50871	BSN SPORTS	2103996	\$375.00	2125597	091421	P	KNIGHT MIDDLE SCHOOL
50871	BSN SPORTS	2104005	\$1,226.00	2126611	091421	P	BROWN SCHOOL
50871	BSN SPORTS	2104009	\$922.00	2126611	091421	P	BROWN SCHOOL
50871	BSN SPORTS	2104014	\$2,764.00	2126611	091421	P	BROWN SCHOOL



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50871	BSN SPORTS	2104020	\$804.00	2126611	091421	P	BROWN SCHOOL
50871	BSN SPORTS	2104023	\$900.00	2126611	091421	P	BROWN SCHOOL
50871	BSN SPORTS	2104027	\$850.00	2126611	091421	P	BROWN SCHOOL
50871	BSN SPORTS	2104034	\$1,656.00	2126611	091421	P	BROWN SCHOOL
50871	BSN SPORTS	2104060	\$610.54	2207080	091421	P	MOORE
50871	BSN SPORTS	2104068	\$1,455.20	2207080	091421	P	MOORE
50871	BSN SPORTS	2104077	\$2,281.28	2129397	091421	P	DUBOIS
50871	BSN SPORTS	2104080	\$1,971.44	2207080	091421	P	MOORE
50871	BSN SPORTS	2104084	\$4,412.00	2131767	091421	P	ALEX R KENNEDY ELEM
50871	BSN SPORTS	2104087	\$2,267.07	2129398	091421	P	DUBOIS
50871	BSN SPORTS	2104095	\$39.00	2202989	091421	P	NOE MS
50871	BSN SPORTS	2104107	\$127.92	2204365	091421	P	MEDORA ELEMENTARY SCHOOL
41293	BULLITT SEPTIC SERVICE	2101000	\$325.00	2206878	090221	P	PROPERTY MGMT AND MAINTENANCE
41293	BULLITT SEPTIC SERVICE	2101002	\$325.00	2206878	090221	P	PROPERTY MGMT AND MAINTENANCE
17544	BURTON AIMEE L	2101929	\$141.00		090221SP	P	ASH REIMB 2021-22
135772	BUS PARTS WAREHOUSE	2102108	\$30.00	2202305	091421	P	NICHOLS GARAGE
144465	BUSH DESIREE	2107134	\$162.72		092121	P	IN COUNTY TRAVEL AUGUST
26466	BUSINESS AND LEGAL RESOURCES	2101467	\$536.99	2124261	090221	P	COMPLIANCE AND INVESTIGATIONS
26466	BUSINESS AND LEGAL RESOURCES	2101469	\$511.00	2108002	090221	P	COMPLIANCE AND INVESTIGATIONS
26466	BUSINESS AND LEGAL RESOURCES	2102101	\$675.95	2202463	091421	P	COMPLIANCE AND INVESTIGATIONS
40362	BUSINESS U LLC	2106249	\$4,380.00	2210129	092121	P	RAMSEY MIDDLE SCHOOL
57020	BUTLER TRAD HIGH SCHOOL	2105966	\$65.88		092121SR	P	PEPSI PROCEEDS
153231	BUTLER UNIVERSITY	2102230	\$875.00	2204032	091421	P	WILLA S KORNSTEIN ID #400282295
57070	BYCK ELEMENTARY SCHOOL	2105968	\$80.25		092121SR	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2101038	-\$61.30	2204495	090221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2101039	\$126.70	2204495	090221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2101042	\$4,258.30	2204495	090221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2101043	\$251.20	2204495	090221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2101044	\$291.00	2204495	090221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2101045	\$72.50	2204495	090221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2101047	\$15.30	2204495	090221	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2102140	-\$141.75	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102142	\$132.58	2205338	091421	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2102148	\$124.80	2205338	091421	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2102151	\$375.35	2205338	091421	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2102153	\$248.06	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102155	\$86.99	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102158	\$765.02	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102159	\$65.72	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102160	\$242.66	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102161	\$6.17	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102163	\$24.40	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102164	\$1,680.22	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2102165	\$248.06	2204495	091421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2106253	\$117.42	2205338	092121	A	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2107070	\$83.68	2101522	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107072	\$378.00	2101522	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107074	\$71.38	2101522	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107076	\$28.50	2202325	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107077	\$382.21	2202342	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107082	\$472.70	2202604	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107083	\$48.19	2202831	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107085	\$38.97	2202934	092121	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2107087	\$112.12	2203040	092121	A	VEHICLE MAINTENANCE
16930	C & K SALES AND SERVICE	2104168	\$166.86	2205871	091421	P	CENTRAL HIGH SCHOOL
117809	C & T DESIGN & EQUIPMENT COMPANY	2101328	\$5,564.40	2205633	090221	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2104908	\$373.16	2132081	092121	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2104911	\$3,668.14	2132349	092121	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2104928	\$4,529.60	2132083	092121	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2104929	\$352.18	2121874	092121	P	SCNS
17619	C B & A CONSTRUCTION	2101106	\$2,601.17	2206633	090221	P	GC TAPP FACILITIES CAPITAL IMP
17619	C B & A CONSTRUCTION	2101108	\$3,208.06	2132814	090221	P	TRANSPORTATION



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17619	C B & A CONSTRUCTION	2106325	\$3,208.06	2132815	092121	P	TRANSPORTATION
20985	CADAN CORPORATION	2102233	\$1,172.85	2207033	091421	P	EXCEPTIONAL CHILD EDUCATION
41790	CAIRN GUIDANCE INC	2102235	\$500.00	2125716	091421	P	CURRICULUM-CDLI/SEXTON
42201	CAITLIN E CLARK	2104211	\$52.80		091421	P	IN COUNTY TRAVEL AUGUST
39673	CALFED FINANCIAL CORP	2104901	\$36,032.70	2203801	092121	P	NUTRITION CENTER
2680	CALHOUN CONSTRUCTION SERVICES INC	2105411	\$130,019.49	2117929	092121	P	FACILITIES CAPITAL IMPROVEMENT
31117	CAMBROOKE THERAPEUTICS INC	2102237	\$555.71	2204474	091421	P	NUTRITION CENTER
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2105971	\$5.00		092121SR	P	PEPSI PROCEEDS
28934	CANON SOLUTIONS AMERICA INC	2100939	\$3,173.99	2204029	090221	P	MATERIALS PRODUCTION
133137	CAPITOL VARSITY SPORTS INC	2101004	\$4,645.30	2207143	090221	P	DUPONT MANUAL HIGH SCHOOL
133137	CAPITOL VARSITY SPORTS INC	2101006	\$405.90	2207143	090221	P	DUPONT MANUAL HIGH SCHOOL
58101	CAPP INC	2101052	\$156.00	2203289	090221	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2101056	\$405.00	2203289	090221	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2101059	\$320.00	2203289	090221	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2101061	\$850.00	2206318	090221	P	MECH MAINT
58101	CAPP INC	2101062	\$405.00	2203289	090221	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2102113	\$1,000.00	2206745	091421	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2102116	\$141.25	2206745	091421	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2102120	\$240.00	2206745	091421	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2102122	\$706.25	2206745	091421	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2102124	\$2,400.00	2207854	091421	P	MAINT WAREHOUSE
58101	CAPP INC	2102128	\$690.00	2207854	091421	P	MAINT WAREHOUSE
58101	CAPP INC	2104429	\$180.00	2208763	091421	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2106257	\$55.00	2203777	092121	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2106260	\$868.00	2208283	092121	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2106263	\$1,736.00	2208283	092121	A	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2104586	\$40.00	2204088	091421	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2104588	\$40.00	2204088	091421	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2104591	\$40.00	2204088	091421	P	HK1 - HANDY HERMAN LIFTS ANNUA
127035	CARDINAL ICE EQUIPMENT INC	2101063	\$165.49	2207387	090221	P	MECH. MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2102130	\$49.00	2202473	091421	P	MECH MAINT



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41884	CARDINAL TECHNOLOGY PLLC	2104816	\$212.12	2103188	091421	P	FACILITIES CAPITAL IMPROVEMENT
61508	CARE TECH AUTO EQUIPMENT INC	2100941	\$485.97	2202401	090221	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2104600	\$1,097.00	2106385	091421	P	TR / SOUTHERN / JOHN OWEN, AU
61508	CARE TECH AUTO EQUIPMENT INC	2104612	\$284.90	2202401	091421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2104616	\$979.49	2202401	091421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2104618	\$238.00	2202401	091421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2104620	\$269.07	2202401	091421	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2106268	\$801.56	2202401	092121	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2102240	\$104,116.94	2206144	091421	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2104593	\$131,741.35	2206144	091421	P	HEALTH PROMOTIONS
41621	CAREFREE LAWN CARE LLC	2100940	\$200.00	2123273	090221	P	FARNSLEY MIDDLE SCHOOL
41621	CAREFREE LAWN CARE LLC	2104597	\$1,500.00	2207593	091421	P	FARNSLEY MIDDLE SCHOOL
12278	CARLETTA L ENGLAND	2101718	\$122.48		090221	P	OUT OF COUNTY TRAVEL JULY
12278	CARLETTA L ENGLAND	2104101	\$68.44		091421	P	IN COUNTY TRAVEL AUGUST
42182	CARLISA D GIBSON	2107128	\$66.21		092121	P	IN COUNTY TRAVEL AUGUST
151311	CARMAN LUNEITA COTTON	2103607	\$80.00	2204320	091421	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104187	\$33.91	2208090	091421	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104188	\$416.50	2206590	091421	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104189	\$138.39	2205872	091421	P	MEDOA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104190	\$157.32	2205905	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104192	\$2,281.29	2122404	091421	P	WALLER
53637	CARMICHAELS BOOKSTORE LLC	2104193	\$289.42	2122404	091421	P	WALLER
53637	CARMICHAELS BOOKSTORE LLC	2104196	\$125.79	2122404	091421	P	WALLER
53637	CARMICHAELS BOOKSTORE LLC	2104198	\$7.66	2122404	091421	P	WALLER
53637	CARMICHAELS BOOKSTORE LLC	2104201	\$11,046.80	2206630	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104204	\$1,034.60	2208009	091421	P	CHENOWETH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104205	\$115.32	2206008	091421	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104206	\$628.95	2208739	091421	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104208	\$103.54	2205344	091421	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104209	\$671.16	2206664	091421	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2104210	\$62.94	2205806	091421	P	COCHRANE



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53637	CARMICHAELS BOOKSTORE LLC	2104212	\$8.39	2128252	091421	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2104213	\$499.46	2205596	091421	P	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104239	\$75.54	2201559	091421	P	LUHR ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104242	\$1,904.49	2206515	091421	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104274	\$109.06	2208209	091421	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104277	\$49.62	2206564	091421	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104279	\$120.93	2206580	091421	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104281	\$387.97	2208212	091421	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104284	\$1,146.07	2131002	091421	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2104287	\$377.46	2207328	091421	P	HAZELWOOD
53637	CARMICHAELS BOOKSTORE LLC	2104290	\$544.95	2208505	091421	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104293	\$181.91	2208505	091421	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2104294	\$97.91	2207586	091421	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2104298	\$199.39	2132887	091421	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2104304	\$517.30	2205729	091421	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2104308	\$26.60	2114758	091421	P	TITLE I
53637	CARMICHAELS BOOKSTORE LLC	2104313	\$48.93	2207663	091421	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2104317	\$673.22	2207684	091421	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2104323	\$322.28	2128961	091421	P	LUHR ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2104357	\$1,552.22	2128961	091421	P	LUHR ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2106271	\$26.59	2208621	092121	P	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	2106274	\$41.93	2206193	092121	P	ACCELERATION IMPROVEMENT SCHOO
53637	CARMICHAELS BOOKSTORE LLC	2106277	\$755.16	2208937	092121	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2106280	\$238.00	2208036	092121	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2106283	\$162.84	2208135	092121	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2106285	\$786.62	2208204	092121	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2106318	\$323.19	2208770	092121	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2106319	\$3,778.95	2204614	092121	P	DIVERSITY, EQUITY, AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2106320	\$646.62	2207672	092121	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2106322	\$280.00	2207672	092121	P	DIVERSITY EQUITY & POVERTY
26953	CARMON D THOMPSON	2104214	\$83.24		091421	P	IN COUNTY TRAVEL AUGUST



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38760	CARNEGIE FOUNDATION FOR THE	2102244	\$3,750.00	2209039	091421	P	ACCELERATED IMPROVEMENT SCHOOL
16934	CARNEGIE LEARNING INC	2103586	\$990.00	2204041	091421	P	LASSITER
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2102166	\$3,374.25	2206959	091421	P	BALLARD HS
35887	CAROLYN D MEREDITH	2101981	\$141.00		090221SP	P	ASH REIMB 2021-22
23379	CARPET RECYCLING SOLUTIONS LLC	2104492	\$1,266.20	2203799	091421	P	MAINTENANCE WAREHOUSE
21414	CARROLL ALISON	2101930	\$141.00		090221SP	P	ASH REIMB 2021-22
58050	CARTER TRADITIONAL ELEM SCHOOL	2105974	\$43.13		092121SR	P	PEPSI PROCEEDS
18631	CASUALTY ACTUARIAL CONSULTANTS INC	2106323	\$4,000.00	2202057	092121	P	INTERNAL AUDIT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2102168	\$3,024.00	2207754	091421	P	ESL DEPARTMENT
58143	CAUDILL SEED COMPANY	2100944	\$1,170.74	2207898	090221	P	MOORE
58143	CAUDILL SEED COMPANY	2102245	\$1,000.00	2131821	091421	P	FAIRDALE HIGH SCHOOL
130496	CDW LLC	2101110	\$60.00	2207513	090221	P	GUTERMUTH ELEMENTARY
130496	CDW LLC	2101112	\$6,758.00	2204899	090221	P	ZACHARY TAYLOR ELEMENTARY SCHO
130496	CDW LLC	2101116	\$10,900.00	2204916	090221	P	FAIRDALE HIGH
130496	CDW LLC	2101119	\$33.68	2132978	090221	P	ESL DEPARTMENT
130496	CDW LLC	2101122	\$1,588.90	2207430	090221	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2101130	\$1,500.00	2204916	090221	P	FAIRDALE HIGH
130496	CDW LLC	2101132	\$930.00	2204899	090221	P	ZACHARY TAYLOR ELEMENTARY SCHO
130496	CDW LLC	2101134	\$333.97	2207622	090221	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2104631	\$216.90	2125847	091421	P	RAMSEY
130496	CDW LLC	2104633	\$338.00	2131512	091421	P	KAMMERER MIDDLE
130496	CDW LLC	2104634	\$3,182.57	2133014	091421	P	SCNS
130496	CDW LLC	2104636	\$24.76	2202198	091421	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2104657	\$2,976.00	2203612	091421	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2104661	\$20.84	2204905	091421	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2104663	\$150.69	2206984	091421	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2104665	\$2,782.00	2207031	091421	P	HARTSTERN ELEMENTARY
130496	CDW LLC	2104666	\$867.50	2207431	091421	P	ECH/ SCOTT YOUNG
130496	CDW LLC	2104668	\$31,713.00	2203612	091421	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2104670	\$1,270.55	2207635	091421	P	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	2104672	\$50.23	2206984	091421	P	BRANDEIS ELEMENTARY

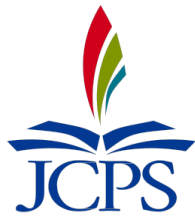


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130496	CDW LLC	2104673	\$1,388.00	2208276	091421	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2104675	\$52.10	2208484	091421	P	COCHRANE
130496	CDW LLC	2104676	\$2,790.00	2203612	091421	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2104677	\$378.00	2208368	091421	P	ATHERTON HIGH
130496	CDW LLC	2104679	\$53.48	2208421	091421	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2104680	\$274.81	2207430	091421	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2104681	\$3,960.00	2207989	091421	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2104682	\$1,650.00	2132447	091421	P	SAC-BROOKLAWN 221
130496	CDW LLC	2104686	\$541.44	2207763	091421	P	PHOENIX
130496	CDW LLC	2104689	\$251.60	2207818	091421	P	NEWCOMER ACADEMY
130496	CDW LLC	2104691	\$251.60	2207753	091421	P	EASTERN HS HDMI-VGA CABLES MAT
130496	CDW LLC	2104696	\$169.00	2207945	091421	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2104698	\$26,160.00	2207989	091421	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2104699	\$10,900.00	2132447	091421	P	SAC-BROOKLAWN 221
130496	CDW LLC	2104701	\$1,781.00	2207945	091421	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2104702	\$8.67	2202280	091421	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2104704	\$3,600.00	2207989	091421	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2104705	\$1,500.00	2132447	091421	P	SAC-BROOKLAWN 221
13324	CENGAGE LEARNING INC	2101135	\$50.00	2206006	090221	P	ATHERTON HIGH
13324	CENGAGE LEARNING INC	2101136	\$6,156.75	2204257	090221	P	BALLARD HS
13324	CENGAGE LEARNING INC	2104169	\$1,412.29	2200947	091421	P	DUPONT MANUAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2106410	\$1,544.40	2208655	092121	P	BUTLER TRADITIONAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2106414	\$2,186.25	2208686	092121	P	LOUISVILLE MALE TRADL HIGH SCH
13324	CENGAGE LEARNING INC	2106419	\$104,505.00	2210739	092121	P	CURRICULUM MANAGEMENT-CDLI-LM
13324	CENGAGE LEARNING INC	2106420	\$339,800.00	2210739	092121	P	CURRICULUM MANAGEMENT-CDLI-LM
13324	CENGAGE LEARNING INC	2106421	\$52,885.00	2210739	092121	P	CURRICULUM MANAGEMENT-CDLI-LM
13324	CENGAGE LEARNING INC	2106422	\$57.50	2204257	092121	P	BALLARD HS
148972	CENTRAL KENTUCKY EDUCATIONAL COOPERA'	2104495	\$75.00	2200434	091421	P	EASTERN HS CKEC TRAINING
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2101007	\$2,300.00	2207895	090221	P	DUPONT MANUAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2101010	\$590.00	2207895	090221	P	DUPONT MANUAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2106423	\$505.00	2209654	092121	P	THE ACADEMY @ SHAWNEE





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31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2106424	\$860.00	2209655	092121	P	THE ACADEMY @ SHAWNEE
15408	CENTRAL STATES BUS SALES INC	2104494	\$27.50	2202265	091421	P	NICHOLS GARAGE
638	CENTRE COLLEGE OF KENTUCKY	2104497	\$250.00	2208617	091421	P	LOUISVILLE MALE TRADL HIGH SCH
36810	CH2O INC	2103600	\$308.26	2102656	091421	P	NUTRITION CENTER
500372	CHAPTER 13 TRUSTEE - EDKY	2102485	\$1,778.98		r0903	P	Payroll Run X - Warrant r0903
500372	CHAPTER 13 TRUSTEE - EDKY	2107276	\$1,778.98		r0917	P	Payroll Run X - Warrant r0917
41606	CHARACTERSTRONG LLC	2100948	\$5,499.00	2206532	090221	P	CRUMS LANE
28792	CHELSEA GRAHAM	2101948	\$141.00		090221SP	P	ASH REIMB 2021-22
147329	CHENG & TSUI COMPANY INC	2101012	\$2,963.95	2203060	090221	P	FERN CREEK HIGH SCHOOL
147329	CHENG & TSUI COMPANY INC	2106328	\$37.99	2203060	092121	P	FERN CREEK HIGH SCHOOL
37114	CHERRIE VAUGHN	2103813	\$600.00	2209141	091421	P	FOSTER TRADITIONAL
37114	CHERRIE VAUGHN	2103816	\$600.00	2209141	091421	P	FOSTER TRADITIONAL
37114	CHERRIE VAUGHN	2103819	\$400.00	2209142	091421	P	FOSTER TRADITIONAL CCLC
37114	CHERRIE VAUGHN	2103821	\$400.00	2209142	091421	P	FOSTER TRADITIONAL CCLC
37114	CHERRIE VAUGHN	2105085	\$400.00	2209142	092121	P	FOSTER TRADITIONAL CCLC
36386	CHERYL L AMSTUTZ	2107131	\$175.03		092121	P	IN COUNTY TRAVEL AUGUST
4532	CHILDRENS PLUS INC	2102171	\$896.23	2202743	091421	P	COCHRANE ELEMENTARY SCHOOL
146187	CHISM SERVICE IRRIGATION	2100951	\$3,148.00	2204807	090221	P	FERN CREEK HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2104501	\$320.00	2208510	091421	P	ATHERTON HIGH
146187	CHISM SERVICE IRRIGATION	2106425	\$280.00	2210037	092121	P	EASTERN HS IRRIGATION SERVICE
146187	CHISM SERVICE IRRIGATION	2106426	\$1,659.00	2129452	092121	P	JEFFERSONTOWN HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2106428	\$99.00	2210037	092121	P	EASTERN HS IRRIGATION SERVICE
25668	CHRISTINA L CHESNUT	2101932	\$141.00		090221SP	P	ASH REIMB 2021-22
39403	CHRISTINA R CASE	2101830	\$47.87		090221	P	IN COUNTY TRAVEL JULY
37353	CHRISTINA S JOHNSON	2107132	\$102.17		092121	P	IN COUNTY TRAVEL AUGUST
59080	CHURCHILL PARK SCHOOL	2105977	\$19.88		092121SR	P	PEPSI PROCEEDS
42522	CICILY M BULLARD	2104444	\$270.00		091421	P	PRAXIS REIMBURSEMENT
1887	CIM AUDIO VISUAL	2103590	\$1,976.25	2207857	091421	P	BOWEN ELEMENTARY
42195	CINCINNATI FLOOR CO	2105414	\$45,750.00	2122925	092121	P	FACILITIES CAPITAL IMPROVEMENT
17507	CINTAS CORPORATION 2	2104902	\$141.00	2203746	092121	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2104903	\$174.82	2203746	092121	P	NUTRITION CENTER



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17507	CINTAS CORPORATION 2	2104904	\$94.57	2203746	092121	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2104905	\$62.62	2203746	092121	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2104906	\$90.96	2203746	092121	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2104907	\$204.03	2203746	092121	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2106432	\$1,389.65	2204545	092121	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2106436	\$473.88	2204780	092121	P	ATHERTON HIGH
17507	CINTAS CORPORATION 2	2106438	\$14.97	2202433	092121	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2106441	\$14.97	2202433	092121	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2106443	\$14.97	2202433	092121	P	PROPERTY MGMT AND MAINTENANCE
500016	CITY OF JEFFERSONTOWN	2107233	\$35,952.87		r0917	P	Payroll Run X - Warrant r0917
500017	CITY OF SHIVELY	2107234	\$89,961.04		r0917	P	Payroll Run X - Warrant r0917
500015	CITY OF ST MATTHEWS	2107232	\$12,024.09		r0917	P	Payroll Run X - Warrant r0917
500018	CITY OF WEST BUECHEL	2107235	\$8,797.19		r0917	P	Payroll Run X - Warrant r0917
500248	CLARK SUPERIOR COURT	2102465	\$125.00		r0903	P	Payroll Run X - Warrant r0903
500248	CLARK SUPERIOR COURT	2107257	\$125.00		r0917	P	Payroll Run X - Warrant r0917
14046	CLARK WENDI	2107199	\$70.59		092121	P	IN COUNTY TRAVEL AUGUST
127164	CMTA INC	2104817	\$420.20	2017523	091421	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2104821	\$4,085.82	2103132	091421	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2104822	\$3,358.71	2119985	091421	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2104823	\$4,478.28	2119985	091421	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2104881	\$19.50	2122176	091421	P	FACILITIES CAPITAL IMPROVEMENT
41765	COACHCOMM LLC	2103602	\$2,124.95	2208447	091421	P	ATHLETIC & PHYSICAL EDUCATION
21280	COBB LYKEISHA J	2101933	\$141.00		090221SP	P	ASH REIMB 2021-22
59620	COCHRANE ELEM SCHOOL	2105981	\$47.75		092121SR	P	PEPSI PROCEEDS
23634	COGNIA INC	2103957	\$165.00	2208536	091421	P	RESOURCE DEVELOPMENT
32653	COHEN KATHLEEN	2101934	\$141.00		090221SP	P	ASH REIMB 2021-22
41866	COLLABRA LLC	2104509	\$243,350.00	2209516	091421	P	CURRICULUM MANAGMENT-CDLI-LM
500282	COMMONWEALTH CREDIT UNION	2102470	\$269.20		r0903	P	Payroll Run X - Warrant r0903
500282	COMMONWEALTH CREDIT UNION	2107262	\$297.53		r0917	P	Payroll Run X - Warrant r0917
500435	COMMONWEALTH OF MASSACHUSETTS	2102495	\$130.00		r0903	P	Payroll Run X - Warrant r0903
500435	COMMONWEALTH OF MASSACHUSETTS	2107286	\$130.00		r0917	P	Payroll Run X - Warrant r0917



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29171	COMPLETE PRINTER SOURCE	2100919	\$4.20	2127691	090221	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2100920	\$147.08	2128387	090221	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2100921	\$8.79	2128413	090221	P	HK1 - OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2100922	\$8.79	2130550	090221	P	HK1 - OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2101200	\$392.64	2126072	090221	P	WILDER
29171	COMPLETE PRINTER SOURCE	2101202	\$120.01	2127256	090221	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101206	\$25.94	2127266	090221	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101207	\$26.37	2124973	090221	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2101208	\$55.76	2126072	090221	P	WILDER
29171	COMPLETE PRINTER SOURCE	2101209	\$101.68	2126072	090221	P	WILDER
29171	COMPLETE PRINTER SOURCE	2101210	\$459.20	2127294	090221	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2101212	\$141.02	2131553	090221	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2101215	\$22.11	2127256	090221	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101217	\$23.92	2127266	090221	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101337	\$31.63	2127992	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101340	\$47.14	2130721	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101343	\$47.14	2130722	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101345	\$46.17	2131147	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101348	\$6.26	2127828	090221	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2101350	\$6.26	2127782	090221	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2101352	\$21.25	2127987	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101354	\$8.78	2128044	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101356	\$14.80	2128042	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101358	\$7.44	2128352	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101359	\$23.26	2128354	090221	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2101361	\$234.18	2128410	090221	P	ECH/ JIMMY WATHEN/ READY4K
29171	COMPLETE PRINTER SOURCE	2101502	\$91.34	2200429	090221	P	ALEX R KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2102342	\$101.33	2127005	091421	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102343	\$431.81	2130132	091421	P	DIVERSITY EQUITY & POVERTY
29171	COMPLETE PRINTER SOURCE	2102344	\$23.18	2130958	091421	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2102345	\$166.47	2130854	091421	P	WHEATLEY ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2102346	\$828.62	2131172	091421	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2102348	\$95.32	2131171	091421	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2102349	\$174.48	2131162	091421	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2102350	\$44.88	2131174	091421	P	SBDM
29171	COMPLETE PRINTER SOURCE	2102352	\$492.73	2131540	091421	P	SAC-BROOKLAWN 221
29171	COMPLETE PRINTER SOURCE	2102355	\$250.95	2131570	091421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2102358	\$32.14	2131635	091421	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2102513	\$5.10	2131887	091421	P	ECH / ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2102514	\$4.80	2131888	091421	P	ECH / ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2102515	\$44.64	2131894	091421	P	ECH / ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2102516	\$253.80	2132095	091421	P	SUMMER BACKPACK LEAGUE/ WORLD
29171	COMPLETE PRINTER SOURCE	2102517	\$7.17	2132108	091421	P	ECH / ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2102518	\$134.01	2132548	091421	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2102519	\$39.45	2124054	091421	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2102520	\$2.82	2124700	091421	P	FOSTER TRADITIONAL CCLC
29171	COMPLETE PRINTER SOURCE	2102521	\$272.40	2125411	091421	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102522	\$125.87	2125918	091421	P	ALFRED BINET SCHOOL/ALICIA WAS
29171	COMPLETE PRINTER SOURCE	2102523	\$3.38	2126639	091421	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2102525	\$18.54	2126638	091421	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2102526	\$3.13	2127340	091421	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102527	\$12.10	2126074	091421	P	YOUNG ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102528	\$10.38	2127004	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2102529	\$5.19	2127005	091421	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102530	\$31.67	2127983	091421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2102531	\$6.00	2128307	091421	P	GREATHOUSE/SHRYOCK 013
29171	COMPLETE PRINTER SOURCE	2102532	\$31.63	2128351	091421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2102534	\$5.12	2128396	091421	P	ECH KINGSLAND 126
29171	COMPLETE PRINTER SOURCE	2102535	\$6.00	2128405	091421	P	ECH 113/ THOMAS 131
29171	COMPLETE PRINTER SOURCE	2102536	\$80.98	2128407	091421	P	ECH 129/ ECH STEVANA 128
29171	COMPLETE PRINTER SOURCE	2102537	\$10.88	2128408	091421	P	ADMINISTRATION
29171	COMPLETE PRINTER SOURCE	2102538	\$129.00	2130740	091421	P	TRANSPORTATION



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29171	COMPLETE PRINTER SOURCE	2102539	\$36.89	2130566	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102564	\$25.95	2118947	091421	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2102565	\$19.49	2120917	091421	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102568	\$39.45	2124055	091421	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2102570	\$51.90	2126633	091421	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2102572	\$30.00	2127003	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2102574	\$25.95	2127269	091421	P	ALEX R KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2102576	\$65.40	2127304	091421	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2102578	\$24.00	2127737	091421	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2102579	\$8.81	2128084	091421	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102581	\$24.50	2128352	091421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2102583	\$36.00	2128999	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102586	\$70.37	2128393	091421	P	ECH THOMAS 131
29171	COMPLETE PRINTER SOURCE	2102592	\$1.70	2128402	091421	P	ECH KINGSLAND 126/ PEYTON 114
29171	COMPLETE PRINTER SOURCE	2102801	\$1,300.17	2127269	091421	P	ALEX R KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2102804	\$1.85	2124981	091421	P	NORTON COMMONS ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2102806	\$14.89	2127269	091421	P	ALEX R KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2102808	\$8.72	2127745	091421	P	NORTON COMMONS ELEMENATRY SCHO
29171	COMPLETE PRINTER SOURCE	2102883	\$1.85	2122212	091421	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102888	\$51.29	2122360	091421	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2102890	\$51.29	2123027	091421	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2102893	\$2.40	2123518	091421	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102895	\$10.90	2123945	091421	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102896	\$42.35	2123712	091421	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102898	\$14.89	2125632	091421	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102899	\$7.40	2124931	091421	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2102900	\$95.87	2125442	091421	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102901	\$8.78	2126188	091421	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102902	\$19.20	2126057	091421	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2102903	\$51.29	2126675	091421	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2102904	\$26.24	2126650	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO



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29171	COMPLETE PRINTER SOURCE	2102909	\$2.22	2126073	091421	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102910	\$16.10	2127339	091421	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102912	\$39.36	2127344	091421	P	SAC-BELLEWOOD 220
29171	COMPLETE PRINTER SOURCE	2102915	\$14.89	2127218	091421	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102917	\$3.19	2127225	091421	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102919	\$329.68	2127246	091421	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2102920	\$82.00	2130595	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102921	\$140.52	2130790	091421	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2102923	\$3.19	2131038	091421	P	ECH/ OFFICE SUPPLIES - 2ND FLO
29171	COMPLETE PRINTER SOURCE	2102925	\$144.80	2131540	091421	P	SAC-BROOKLAWN 221
29171	COMPLETE PRINTER SOURCE	2102927	\$13.12	2131883	091421	P	ECH/ ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2102929	\$15.96	2132107	091421	P	ECH/ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2102984	\$97.45	2126633	091421	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2102986	\$126.33	2126976	091421	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2102987	\$102.58	2126978	091421	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2102989	\$2.22	2126987	091421	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2102996	\$5.79	2127003	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2103001	\$1.92	2127004	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2103003	\$14.40	2127256	091421	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103006	\$5.89	2127271	091421	P	ECH / ASHLEE GOODSPEED
29171	COMPLETE PRINTER SOURCE	2103008	\$38.92	2127272	091421	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2103011	\$9.25	2127748	091421	P	NORTON COMMONS ELEMENTARY SCH
29171	COMPLETE PRINTER SOURCE	2103211	\$40.96	2132633	091421	P	GENERAL COUNSEL
29171	COMPLETE PRINTER SOURCE	2103232	\$234.00	2200207	091421	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103235	\$73.17	2200161	091421	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103238	\$26.12	2200298	091421	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2103240	\$32.03	2200356	091421	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2103242	\$250.71	2202391	091421	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103244	\$45.00	2204473	091421	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103246	\$451.00	2206551	091421	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2103248	\$76.49	2206882	091421	P	MNORS LANE ES



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29171	COMPLETE PRINTER SOURCE	2103249	\$105.16	2206575	091421	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2103251	\$51.29	2123896	091421	P	MOORE ECE
29171	COMPLETE PRINTER SOURCE	2103252	\$9.57	2125476	091421	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103254	\$51.29	2127223	091421	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103256	\$6.45	2127747	091421	P	NORTON COMMONS ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2103258	\$80.24	2127583	091421	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103260	\$11.28	2128307	091421	P	GREATHOUSE/SHRYOCK 013
29171	COMPLETE PRINTER SOURCE	2103262	\$8.70	2128304	091421	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2103264	\$550.83	2128355	091421	P	RAMSEY
29171	COMPLETE PRINTER SOURCE	2103268	\$4.70	2129970	091421	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2103270	\$9.90	2130477	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103273	\$82.00	2130408	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103275	\$33.40	2130551	091421	P	ACTIVITIES/ATHLETICS
29171	COMPLETE PRINTER SOURCE	2103278	\$5.50	2130779	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103281	\$12.90	2130563	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103283	\$6.66	2130593	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103295	\$821.03	2131151	091421	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2103296	\$425.00	2131733	091421	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2103297	\$26.25	2132341	091421	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2103298	\$106.02	2200528	091421	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103314	\$106.44	2200246	091421	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103319	\$41.52	2200155	091421	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103324	\$32.88	2200315	091421	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2103326	\$57.76	2200628	091421	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103329	\$34.70	2200542	091421	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103332	\$41.08	2201175	091421	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103338	\$62.41	2201167	091421	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103340	\$85.16	2201849	091421	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103342	\$123.84	2204230	091421	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103344	\$51.29	2121639	091421	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103345	\$5.19	2123478	091421	P	BLAKE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2103346	\$22.20	2129969	091421	P	SAC-LOUISVILLE DAY 138
29171	COMPLETE PRINTER SOURCE	2103348	\$51.29	2130593	091421	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103349	\$51.29	2130722	091421	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103352	\$944.16	2131151	091421	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2103354	\$26.24	2132565	091421	P	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2103381	\$80.23	2132028	091421	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2103383	\$511.27	2132776	091421	P	SAC-BROOKLAWN 221
29171	COMPLETE PRINTER SOURCE	2103385	\$33.96	2200529	091421	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103392	\$92.66	2200530	091421	P	BLOOM
29171	COMPLETE PRINTER SOURCE	2103395	\$155.70	2122825	091421	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2103396	\$102.58	2123913	091421	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103397	\$51.29	2124054	091421	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103398	\$51.29	2124055	091421	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103399	\$102.58	2124186	091421	P	WESTERN M
29171	COMPLETE PRINTER SOURCE	2103400	\$359.03	2125663	091421	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2103401	\$5.50	2127036	091421	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103402	\$51.60	2127009	091421	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103404	\$80.64	2127582	091421	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103405	\$22.20	2127819	091421	P	SHACKLETTE
29171	COMPLETE PRINTER SOURCE	2103407	\$51.29	2128401	091421	P	ECH STEVANA 128
29171	COMPLETE PRINTER SOURCE	2103408	\$2.54	2129803	091421	P	ECH THOMAS 131
29171	COMPLETE PRINTER SOURCE	2103410	\$73.18	2131867	091421	P	SAC-BELLEWOOD 220
29171	COMPLETE PRINTER SOURCE	2103412	\$3.38	2132562	091421	P	ECH / ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2103413	\$135.00	2132601	091421	P	SOCIAL EMOTIONAL LEARNING
29171	COMPLETE PRINTER SOURCE	2103415	\$51.08	2126977	091421	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2103504	\$29.46	2201231	091421	P	SHACKLETTE/MAYER
29171	COMPLETE PRINTER SOURCE	2103508	\$46.80	2200216	091421	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103510	\$25.13	2200233	091421	P	GREATHOUSE SHYROCK ELEM
29171	COMPLETE PRINTER SOURCE	2103518	\$35.68	2200097	091421	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103521	\$38.41	2200137	091421	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103523	\$69.00	2200139	091421	P	SLAUGHTER ELEMENTARY





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29171	COMPLETE PRINTER SOURCE	2103527	\$29.67	2200142	091421	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2103530	\$64.94	2200150	091421	P	WILDER
29171	COMPLETE PRINTER SOURCE	2103531	\$36.20	2200265	091421	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2103533	\$14.92	2200271	091421	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2103538	\$33.00	2200274	091421	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2103539	\$63.74	2202408	091421	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103543	\$1,431.24	2202411	091421	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2103545	\$115.26	2202419	091421	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2103549	\$94.16	2202216	091421	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2103553	\$90.56	2201276	091421	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2103557	\$125.99	2201277	091421	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2103559	\$33.60	2201449	091421	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2103561	\$28.43	2201462	091421	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103564	\$59.71	2203039	091421	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2103629	\$44.85	2200765	091421	P	SENECA
29171	COMPLETE PRINTER SOURCE	2103632	\$104.08	2201240	091421	P	SHACKLETTE/GARDNER
29171	COMPLETE PRINTER SOURCE	2103634	\$37.00	2200221	091421	P	FIELD ELEMENTARY SCHOOLS
29171	COMPLETE PRINTER SOURCE	2103637	\$126.75	2200232	091421	P	GREATHOUSE SHRYOCK
29171	COMPLETE PRINTER SOURCE	2103640	\$148.97	2200093	091421	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2103642	\$430.20	2200095	091421	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103645	\$5.95	2200273	091421	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2103648	\$154.60	2200359	091421	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103652	\$73.78	2201448	091421	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103655	\$116.33	2200561	091421	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103657	\$25.40	2203099	091421	P	COCHRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103660	\$26.48	2203126	091421	P	SENECA
29171	COMPLETE PRINTER SOURCE	2103662	\$1,471.20	2203264	091421	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103664	\$61.39	2204225	091421	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103666	\$886.99	2204712	091421	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2103668	\$12.87	2204592	091421	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2103670	\$28.10	2200825	091421	P	SLAUGHTER ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2103671	\$102.13	2200033	091421	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2103673	\$77.56	2200581	091421	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2103674	\$26.18	2203885	091421	P	SENECA
29171	COMPLETE PRINTER SOURCE	2103677	\$56.97	2204071	091421	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2103681	\$278.05	2205005	091421	P	GUIDE
29171	COMPLETE PRINTER SOURCE	2103684	\$26.60	2202483	091421	P	RISK MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2103686	\$27.64	2204004	091421	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103689	\$39.78	2205960	091421	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103690	\$30.30	2206205	091421	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103691	\$378.18	2206692	091421	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103694	\$28.20	2206611	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2103695	\$44.12	2206302	091421	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2103698	\$256.83	2206812	091421	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2104756	\$69.53	2132877	091421	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2104758	\$50.75	2200148	091421	P	WILDER
29171	COMPLETE PRINTER SOURCE	2104759	\$199.18	2200149	091421	P	WILDER
29171	COMPLETE PRINTER SOURCE	2104761	\$241.51	2200153	091421	P	WILDER
29171	COMPLETE PRINTER SOURCE	2104762	\$63.74	2202134	091421	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105167	\$74.35	2200554	092121	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105168	\$94.23	2201451	092121	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2105172	\$53.70	2200563	092121	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2105174	\$76.50	2202899	092121	P	KING
29171	COMPLETE PRINTER SOURCE	2105176	\$34.38	2200307	092121	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105177	\$26.11	2201846	092121	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105180	\$135.48	2201576	092121	P	TECHNOLOGY INTEGRATION TEAM
29171	COMPLETE PRINTER SOURCE	2105182	\$27.88	2204229	092121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105184	\$34.80	2205489	092121	P	ECH/ NEW CLASSROOMS
29171	COMPLETE PRINTER SOURCE	2105186	\$110.67	2205961	092121	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105187	\$109.98	2206922	092121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105188	\$18.50	2123533	092121	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105189	\$3.44	2124848	092121	P	STOPHER



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29171	COMPLETE PRINTER SOURCE	2105191	\$31.81	2125973	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2105193	\$1.10	2127199	092121	P	SENECA
29171	COMPLETE PRINTER SOURCE	2105194	\$14.77	2126048	092121	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2105195	\$3.18	2127007	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2105197	\$39.89	2127260	092121	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2105198	\$3.98	2126326	092121	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2105200	\$104.96	2127828	092121	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2105201	\$649.23	2128341	092121	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2105203	\$60.52	2128350	092121	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105204	\$68.19	2130408	092121	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105205	\$123.46	2130697	092121	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2105206	\$18.05	2130563	092121	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105208	\$50.99	2130595	092121	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105210	\$84.32	2130942	092121	P	SENECA
29171	COMPLETE PRINTER SOURCE	2105211	\$5.79	2131907	092121	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2105212	\$11.60	2132383	092121	P	FINANCIAL PLANNING
29171	COMPLETE PRINTER SOURCE	2105215	\$36.89	2200527	092121	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105330	\$5.29	2200134	092121	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105332	\$5.66	2200161	092121	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105333	\$1,253.55	2202391	092121	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105336	\$23.28	2203010	092121	P	COCHRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105342	\$55.60	2204467	092121	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105343	\$7.04	2203989	092121	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105569	\$191.21	2204729	092121	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105575	\$629.97	2204754	092121	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2105577	\$29.53	2200838	092121	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2105580	\$27.90	2205002	092121	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105583	\$1,495.50	2207610	092121	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2105586	\$127.48	2207240	092121	P	EASTERN HS TONER WORLD LANGUAG
29171	COMPLETE PRINTER SOURCE	2105588	\$127.48	2207843	092121	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2105590	\$200.50	2207844	092121	P	NEWBURG MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2105593	\$127.48	2207827	092121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105595	\$63.74	2208592	092121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105597	\$204.25	2210361	092121	P	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	2105599	\$15.42	2127340	092121	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105602	\$57.41	2127200	092121	P	SENECA
29171	COMPLETE PRINTER SOURCE	2105604	\$30.50	2127202	092121	P	SENECA
29171	COMPLETE PRINTER SOURCE	2105605	\$6.38	2132313	092121	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2105607	\$186.96	2125658	092121	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2105609	\$16.90	2126771	092121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2105611	\$71.80	2128330	092121	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2105612	\$11.00	2128391	092121	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2105614	\$53.90	2130720	092121	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2105662	\$948.68	2132839	092121	P	SAC-BELLEWOOD
29171	COMPLETE PRINTER SOURCE	2105664	\$348.01	2202185	092121	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105666	\$122.22	2200555	092121	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105668	\$244.39	2200264	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2105669	\$34.26	2200324	092121	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105671	\$52.77	2200328	092121	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105673	\$97.27	2200330	092121	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105674	\$106.24	2202138	092121	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2105676	\$127.48	2202406	092121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105679	\$50.15	2202412	092121	P	SENECA
29171	COMPLETE PRINTER SOURCE	2105681	\$186.98	2202148	092121	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2105683	\$122.44	2201275	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2105687	\$63.27	2201460	092121	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105767	\$256.71	2200935	092121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105773	\$54.42	2200535	092121	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2105774	\$178.03	2200538	092121	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2105780	\$108.02	2200541	092121	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2105794	\$62.53	2200845	092121	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2105796	\$25.22	2200208	092121	P	FIELD ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2105800	\$158.69	2200249	092121	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105816	\$161.48	2204689	092121	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2105820	\$63.74	2204755	092121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2105823	\$222.25	2200102	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2105828	\$25.57	2203967	092121	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2105833	\$84.84	2204935	092121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2105836	\$360.19	2129578	092121	P	CURICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2105842	\$21.12	2200180	092121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2105844	\$8.36	2130550	092121	P	HK1 - OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2106041	\$164.92	2200245	092121	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2106044	\$88.56	2200094	092121	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106047	\$133.39	2200314	092121	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2106051	\$189.88	2200318	092121	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2106054	\$77.84	2200320	092121	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2106056	\$95.02	2200340	092121	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2106059	\$549.79	2201270	092121	P	RAMSEY
29171	COMPLETE PRINTER SOURCE	2106107	\$78.02	2200098	092121	P	AUDUBON
29171	COMPLETE PRINTER SOURCE	2106121	\$44.86	2200099	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106124	\$65.42	2200100	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106127	\$79.34	2200105	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106130	\$49.50	2200106	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106133	\$30.47	2200258	092121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2106136	\$158.33	2200259	092121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2106138	\$240.07	2201271	092121	P	RAMSEY MS
29171	COMPLETE PRINTER SOURCE	2106139	\$114.71	2201287	092121	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2106142	\$119.47	2202421	092121	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2106144	\$74.42	2200620	092121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106146	\$30.49	2200270	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106153	\$333.45	2201160	092121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106155	\$254.37	2209844	092121	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2106160	\$145.60	2208460	092121	P	MILL CREEK ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2106394	\$71.02	2200533	092121	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106396	\$57.81	2200534	092121	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106397	\$29.86	2200215	092121	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106399	\$77.65	2200218	092121	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106401	\$30.42	2200338	092121	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2106402	\$143.36	2200309	092121	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106404	\$759.84	2201173	092121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106406	\$169.41	2201170	092121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106407	\$38.47	2201169	092121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106409	\$103.43	2201163	092121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106411	\$62.46	2201161	092121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106413	\$48.44	2200546	092121	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106415	\$48.10	2204066	092121	P	EDWARDS EDUCATIONAL TEACHING A
29171	COMPLETE PRINTER SOURCE	2106416	\$53.65	2200398	092121	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2106417	\$227.35	2204232	092121	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2106418	\$94.00	2204231	092121	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2106452	\$665.96	2204542	092121	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2106454	\$100.80	2204748	092121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2106456	\$25.89	2200120	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106500	\$99.64	2200253	092121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2106501	\$119.82	2200321	092121	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2106502	\$337.07	2201873	092121	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106503	\$110.84	2200622	092121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106504	\$5.07	2126661	092121	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2106505	\$5.64	2126316	092121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106506	\$48.00	2126317	092121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106507	\$10.38	2127428	092121	P	SAC-BROOK DUPONT 019
29171	COMPLETE PRINTER SOURCE	2106508	\$52.38	2127217	092121	P	ECH / ANGELA BLUE
29171	COMPLETE PRINTER SOURCE	2106509	\$5.19	2127007	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2106510	\$6.40	2128413	092121	P	HK1 - OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2106511	\$49.00	2130721	092121	P	WHEATLEY ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2106639	\$7.17	2126069	092121	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106640	\$165.12	2127004	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2106642	\$738.05	2129578	092121	P	CURICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2106643	\$110.49	2202410	092121	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2106827	\$67.12	2200256	092121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2106828	\$53.89	2200341	092121	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2106833	\$47.91	2208494	092121	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106835	\$66.00	2208905	092121	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106837	\$110.49	2210170	092121	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2106840	\$27.86	2131867	092121	P	SAC-BELLEWOOD 220
29171	COMPLETE PRINTER SOURCE	2106842	\$2.20	2126070	092121	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2106844	\$60.96	2127272	092121	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2106989	\$222.40	2131553	092121	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2106991	\$72.52	2201074	092121	P	SHACKLETTE
29171	COMPLETE PRINTER SOURCE	2106993	\$38.66	2200096	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106996	\$108.74	2200127	092121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2106998	\$823.60	2200839	092121	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2107001	\$51.07	2200626	092121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107003	\$27.64	2200625	092121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107005	\$85.41	2203985	092121	P	SHACKLETTE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107007	\$25.27	2204943	092121	P	ZACHARY TAYLOE ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2107009	\$2.70	2207226	092121	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107011	\$33.62	2207152	092121	P	EASTERN HS OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2107012	\$390.06	2207842	092121	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2107014	\$104.96	2127782	092121	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2107015	\$95.22	2128343	092121	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107017	\$36.00	2200295	092121	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2107019	\$23.12	2201442	092121	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2107020	\$29.64	2203442	092121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107023	\$340.26	2125568	092121	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107024	\$57.04	2126038	092121	P	BRANDEIS ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2107027	\$37.47	2126037	092121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107030	\$26.38	2127287	092121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107032	\$31.20	2127289	092121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107035	\$37.58	2127290	092121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107037	\$49.00	2128353	092121	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2107039	\$18.75	2200011	092121	P	WILT ELEMENTARY SCHOOL
6834	CONCEPT DISPLAYS INC	2104513	\$3,308.82	2206700	091421	P	COMMUNICATIONS / COMMUNITY REL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2104443	\$45.54	2208148	091421	P	GEN. MAINT. - ELECTRIC SHOP
60710	CONWAY MIDDLE SCHOOL	2105984	\$17.63		092121SR	P	PEPSI PROCEEDS
6406	COOMER PAMELA	2107178	\$10.74		092121	P	IN COUNTY TRAVEL AUGUST
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2103593	\$4,950.00	2203341	091421	P	CURRICULUM & INSTRUCTION
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2103597	\$4,950.00	2203596	091421	P	CURRICULUM & INSTRUCTION
60860	CORAL RIDGE ELEM SCHOOL	2105987	\$15.25		092121SR	P	PEPSI PROCEEDS
42204	CORE KNOWLEDGE FOUNDATION	2104517	\$13,340.22	2206772	091421	P	WILT ELEMENTARTY
42528	COREY S BUSH	2101720	\$150.00		090221	P	PRAXIS REIMBURSEMENT
39593	COUGHLAN COMPANIES LLC	2102177	\$1,299.00	2204092	091421	P	NORTON COMMONS #371
39593	COUGHLAN COMPANIES LLC	2106265	\$2,000.00	2204419	092121	A	LIBRARY MEDIA SERVICES
61050	COURIER JOURNAL	2100953	\$172.20	2207437	090221	P	ADULT EDUCATION
42255	COURTYN S HURT	2101959	\$45.12		090221SP	P	ASH REIMB 2021-22
23852	COURTNEY M LYONS	2101973	\$141.00		090221SP	P	ASH REIMB 2021-22
135180	CRANE TAMARA	2101936	\$141.00		090221SP	P	ASH REIMB 2021-22
144048	CREATION GARDENS	2102652	\$195.05	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102658	\$19.80	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102662	\$531.97	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102666	\$353.99	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102669	\$265.56	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102672	\$494.31	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102677	\$414.17	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102680	\$283.01	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102682	\$94.03	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102683	-\$9.26	2203877	091421	P	NUTRITION CENTER





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144048	CREATION GARDENS	2102685	\$116.43	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102686	-\$28.36	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102688	\$127.78	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102690	\$76.58	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102691	\$192.05	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102693	-\$167.00	2101628	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102696	-\$9.74	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102699	\$176.81	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102700	\$264.29	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102702	\$28.36	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102706	\$297.84	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102709	\$332.33	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102712	\$497.12	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102713	\$60.25	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102715	\$206.13	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102716	\$438.62	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102718	\$49.63	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102720	\$559.12	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102722	-\$77.99	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102726	\$251.81	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102729	\$273.14	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102732	\$270.53	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102733	\$263.01	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102735	\$284.28	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102736	\$245.99	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102738	-\$7.09	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102741	\$153.12	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102742	\$299.15	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102744	\$7.09	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102747	\$817.13	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102749	-\$9.26	2203877	091421	P	NUTRITION CENTER



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144048	CREATION GARDENS	2102751	\$160.62	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102753	\$325.22	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102755	\$458.50	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102757	\$59.40	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102759	\$241.00	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102764	\$367.40	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102768	\$242.38	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102772	\$268.76	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102774	\$62.82	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102810	\$217.83	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102814	\$353.89	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102816	\$300.06	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102819	\$21.27	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102821	\$9.26	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102825	-\$44.71	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102827	\$234.60	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102834	\$44.71	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102837	\$261.37	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102840	-\$28.36	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102841	\$266.38	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102844	-\$9.26	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102848	\$194.55	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102849	\$179.24	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102850	\$164.93	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2102956	-\$194.42	2101628	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103028	\$440.85	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103030	\$297.93	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103031	\$444.70	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103033	\$313.14	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103036	\$371.16	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103038	\$162.05	2203877	091421	P	NUTRITION CENTER



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144048	CREATION GARDENS	2103041	\$31.41	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103076	\$220.44	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103080	\$243.17	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103083	\$213.42	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103086	\$190.94	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103089	\$261.37	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103092	\$262.06	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103093	\$14.18	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103095	\$76.58	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103098	\$239.00	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103100	\$315.53	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103101	-\$28.36	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103102	\$262.04	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103103	-\$42.54	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103104	-\$76.56	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103105	\$282.75	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103108	\$483.25	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103110	\$42.54	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103113	\$221.37	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103115	\$608.22	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103118	-\$49.63	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103121	\$169.21	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103125	\$181.66	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103127	\$349.42	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103130	\$380.55	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103132	\$9.90	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103136	\$68.36	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103137	\$176.80	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103145	\$7.09	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103147	-\$37.51	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103148	\$283.00	2203877	091421	P	NUTRITION CENTER



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144048	CREATION GARDENS	2103149	-\$107.50	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103151	\$460.61	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103152	\$218.31	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103153	\$375.68	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103154	\$49.63	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103157	\$170.12	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103159	\$572.56	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103161	\$609.61	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103164	\$517.48	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103169	\$31.41	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103172	-\$42.54	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103176	\$203.65	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103178	\$1,454.50	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103188	\$665.27	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103189	\$937.89	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103193	-\$445.07	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103196	\$445.07	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103199	\$207.10	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103201	\$179.14	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103204	\$272.34	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103209	\$345.27	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103213	\$94.23	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103217	\$601.53	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103221	\$189.79	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103226	\$454.89	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103231	\$283.45	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103237	\$28.36	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103239	\$1,031.28	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103243	\$185.72	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103245	\$303.20	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103247	\$239.94	2203877	091421	P	NUTRITION CENTER



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144048	CREATION GARDENS	2103250	\$339.86	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103255	\$29.70	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103257	\$1,070.57	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103259	\$474.95	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103261	-\$281.55	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103266	\$481.16	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103299	\$76.58	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103300	\$21.27	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103301	\$224.47	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103302	-\$21.50	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103303	\$49.63	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103304	\$21.50	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103305	\$431.73	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103306	\$380.20	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103307	\$42.54	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103308	\$189.04	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103309	\$41.88	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103310	\$205.80	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103313	-\$38.28	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103316	\$416.39	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103320	-\$99.26	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103323	\$153.12	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103327	\$38.28	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103330	\$307.01	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103333	\$14.18	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103335	-\$7.09	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103336	-\$99.26	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103337	\$670.52	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103339	\$304.31	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103341	\$411.24	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103343	-\$41.55	2101628	091421	P	NUTRITION CENTER



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144048	CREATION GARDENS	2103347	\$217.83	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103350	\$390.79	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103351	\$117.28	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103353	\$599.33	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103355	\$7.09	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103360	-\$328.94	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103361	\$646.54	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103363	\$724.48	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103365	\$366.18	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103368	\$368.09	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103369	\$177.99	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103371	\$354.11	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103372	\$300.00	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103373	\$328.76	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103374	-\$21.27	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103375	\$169.91	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103376	\$21.27	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103378	\$848.70	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103380	\$310.18	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103382	\$424.65	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103384	\$426.34	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103386	\$219.35	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103388	\$321.57	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103389	\$346.89	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103393	\$678.11	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103403	\$205.04	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103406	\$126.81	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103409	-\$48.07	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103411	\$107.49	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103414	\$159.10	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103416	-\$143.20	2203877	091421	P	NUTRITION CENTER



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144048	CREATION GARDENS	2103417	\$310.29	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103419	\$84.30	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103420	\$275.24	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103423	\$631.26	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103425	\$412.57	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103426	\$321.10	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103427	\$418.49	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103429	\$21.27	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103430	\$79.80	2203877	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103727	\$783.75	2202443	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103731	\$1,091.20	2202443	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2103735	\$124.80	2202443	091421	P	NUTRITION CENTER
144048	CREATION GARDENS	2105811	\$229.00	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105814	\$593.98	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105818	\$155.03	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105822	\$291.17	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105825	\$44.94	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105827	\$186.23	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105831	\$196.27	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105834	\$197.98	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105837	\$361.40	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105839	\$346.16	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105843	\$231.61	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105846	\$588.33	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105849	\$331.51	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105854	\$261.54	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105857	\$165.10	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105861	\$212.60	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105863	\$807.48	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105866	\$326.97	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105869	\$228.76	2203877	092121	A	NUTRITION CENTER

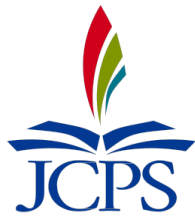


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144048	CREATION GARDENS	2105872	\$340.31	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105874	\$224.52	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105876	\$229.00	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105878	\$182.45	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105880	\$237.27	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105881	\$175.56	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2105884	\$64.50	2203877	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2106926	\$3,829.00	2203879	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2106928	\$6,424.50	2203879	092121	A	NUTRITION CENTER
144048	CREATION GARDENS	2106931	\$6,858.60	2203879	092121	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2101138	\$102.95	2202913	090221	P	SENECA
2684	CREATIVE IMAGE TECHNOLOGIES	2101140	\$66,919.00	2125284	090221	P	BOWEN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2104170	\$90.50	2124247	091421	P	DUVALLE EDUCATION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2104171	\$6,031.90	2125016	091421	P	OKOLONA ELELEMTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2104172	\$1,055.49	2130572	091421	P	CHIEF OF STAFF
2684	CREATIVE IMAGE TECHNOLOGIES	2104173	\$230.95	2125835	091421	P	MEYZEEK MIDDLE
2684	CREATIVE IMAGE TECHNOLOGIES	2104174	\$597.35	2131961	091421	P	SOCIAL EMOTIONAL LEARNING
2684	CREATIVE IMAGE TECHNOLOGIES	2104175	\$112.95	2202147	091421	P	OKOLONA ELELEMTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2104176	\$1,317.95	2126180	091421	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2104177	\$3,295.00	2209192	091421	P	YOUNG ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2104503	\$2,284.95	2119518	091421	P	WATSON LANE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2106430	\$114.50	2209305	092121	P	MIDDLETOWN ELEMENTARY SCHOOL
34200	CROOKED RIVER FARMS LLC	2104178	\$4,800.00	2203507	091421	P	TITLE 1 - SUMMER BACKPACK LEAQ
34200	CROOKED RIVER FARMS LLC	2104179	\$8,000.00	2209726	091421	P	TITLE 1 - SUMMER BPL
34200	CROOKED RIVER FARMS LLC	2104180	\$8,000.00	2209726	091421	P	TITLE 1 - SUMMER BPL
34200	CROOKED RIVER FARMS LLC	2104181	\$3,200.00	2209726	091421	P	TITLE 1 - SUMMER BPL
34200	CROOKED RIVER FARMS LLC	2105094	\$475.00	2207315	092121	P	JACOB ELEMENTARY - FRC
422221	CROSSNET LLC	2103959	\$1,429.90	2127069	091421	P	CENTRAL HIGH SCHOLL
139914	CROWE CYNTHIA	2101833	\$95.02		090221	P	IN COUNTY TRAVEL JULY
61690	CRUMS LANE ELEM SCHOOL	2105990	\$32.50		092121SR	P	404014401
500024	CRUSADE FOR CHILDREN	2105501	\$106.50		092121	P	PEPSI PROCEEDS





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18890	CRUZ PAMELA	2107179	\$151.80		092121	P	IN COUNTY TRAVEL AUGUST
40871	CRYSTAL N BOWLING	2104584	\$166.86		091421	P	IN COUNTY TRAVEL AUGUST
23391	CRYSTAL REPORTING SOLUTIONS	2103610	\$4,125.00	2202156	091421	P	FINANCIAL PLANNING & MANAGEMEN
41824	CS EDUCATIONAL SVCS LLC	2103613	\$4,500.00	2202153	091421	P	GRACE JAMES ACADEMY
23841	CUNNINGHAM VANESSA ALEXIS	2101937	\$141.00		090221SP	P	ASH REIMB 2021-22
61820	CURRICULUM ASSOCIATES LLC	2103615	\$11,426.40	2205834	091421	P	ECH/ NEW TEACHER CLASSROOMS
61820	CURRICULUM ASSOCIATES LLC	2107089	\$4,500.00	2131865	092121	P	CRUMS LANE
61820	CURRICULUM ASSOCIATES LLC	2107090	\$7,581.60	2203208	092121	P	NORTON ELEMENTARY
39738	CUSTOM LOGISTICS LTD	2103617	\$955.00	2208870	091421	P	VEHICLE MAINTENANCE
30121	DAGES PAINT COMPANY	2105043	\$35.00	2208967	092121	P	GEN MAINT - PAINT SHOP
30121	DAGES PAINT COMPANY	2105044	\$180.00	2203546	092121	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2105310	\$821.80	2133108	092121	P	GENERAL MAINTENANCE
30121	DAGES PAINT COMPANY	2105311	-\$836.52	2133108	092121	P	GENERAL MAINTENANCE
30121	DAGES PAINT COMPANY	2105313	\$836.52	2133108	092121	P	GENERAL MAINTENANCE
28463	DAIKIN APPLIED AMERICAS INC	2104971	\$3,929.80	2129330	092121	P	MAINT WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2104972	\$128.53	2208528	092121	P	MAINT WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2104973	\$3,243.66	2207847	092121	P	MAINT WAREHOUSE
39197	DALA M SPARKS	2102015	\$141.00		090221SP	P	ASH REIMB 2021-22
104359	DALTILE CORP	2105314	\$360.26	2110248	092121	P	GEN MAINT - RENO
104359	DALTILE CORP	2105316	\$254.77	2113407	092121	P	MAINTENANCE WAREHOUSE
104359	DALTILE CORP	2105318	\$14.20	2123983	092121	P	GENERAL MAINTENANCE
104359	DALTILE CORP	2105319	\$203.19	2127020	092121	P	GENERAL MAINTENANCE
42492	DARIN CRAIG SCHROEDER	2101895	\$700.00	2208425	090221	P	EASTERN HS ATHLETIC FIELD MARK
42492	DARIN CRAIG SCHROEDER	2101896	\$650.00	2208425	090221	P	EASTERN HS ATHLETIC FIELD MARK
42492	DARIN CRAIG SCHROEDER	2101897	\$800.00	2208425	090221	P	EASTERN HS ATHLETIC FIELD MARK
500231	DAVID DEEP LAW OFFICE	2102463	\$491.11		r0903	P	Payroll Run X - Warrant r0903
500231	DAVID DEEP LAW OFFICE	2107255	\$1,346.80		r0917	P	Payroll Run X - Warrant r0917
143868	DAVID L GAMBRELL	2104467	\$40.00	2209396	091421	P	HIGHLAND MIDDLE SCHOOL 8.19.21
143868	DAVID L GAMBRELL	2106313	\$70.00	2208086	092121	P	CURRICULUM-CDLI/SEXTON
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2102809	\$60,695.32	2204327	091421	P	BENEFITS
500033	DEATRICK & SPIES PSC	2102443	\$1,983.83		r0903	P	Payroll Run X - Warrant r0903



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500033	DEATRICK & SPIES PSC	2107236	\$6,654.59		r0917	P	Payroll Run X - Warrant r0917
31522	DELK STEPHANIE	2107187	\$177.37		092121	P	IN COUNTY TRAVEL AUGUST
131797	DELL MARKETING LP	2105321	\$623,967.00	2122060	092121	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2105322	\$521,916.00	2122059	092121	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2105323	\$385,848.00	2122058	092121	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2105324	\$816,408.00	2122060	092121	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2105449	\$1,054,527.00	2122058	092121	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2105450	\$918,459.00	2122059	092121	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2105452	\$816,408.00	2122057	092121	P	TECHNOLOGY DIVISION
62520	DEMCO	2101818	\$187.54	2130445	090221	P	GREATHOUSE
62520	DEMCO	2101821	\$734.84	2128198	090221	P	KLONDIKE
62520	DEMCO	2101823	\$75.82	2201358	090221	P	SLAUGHTER ELEMENTARY
62520	DEMCO	2101824	\$287.05	2201517	090221	P	WILDER
62520	DEMCO	2101826	\$200.80	2202709	090221	P	SCHAFFNER
62520	DEMCO	2101828	\$143.76	2201578	090221	P	JEFFERSONTOWN ELEMENTARY SCHOO
62520	DEMCO	2101829	\$498.44	2121773	090221	P	AUDUBON TRADITIONAL ELEMENTARY
62520	DEMCO	2101831	\$170.31	2203041	090221	P	BALLARD HS
62520	DEMCO	2101834	\$125.98	2204245	090221	P	FERN CREEK ELEMENTARY
62520	DEMCO	2101835	\$214.90	2204500	090221	P	GUTERMUTH ELEMENTARY
62520	DEMCO	2101838	\$83.98	2204981	090221	P	BLOOM ELEMENTARY SCHOOL
62520	DEMCO	2101839	\$166.00	2205340	090221	P	LINCOLN
62520	DEMCO	2101840	\$77.03	2205452	090221	P	CORAL RIDGE ELEMENTARY
62520	DEMCO	2101841	\$214.10	2205527	090221	P	WILT ELEMENTARY
62520	DEMCO	2101842	\$345.69	2131466	090221	P	SENECA HIGH SCHOOL
62520	DEMCO	2104974	\$191.98	2126220	092121	P	WILKERSON ELEMENTARY SCHOOL
62520	DEMCO	2104975	\$156.34	2205490	092121	P	COCHRAN
62520	DEMCO	2104976	\$308.26	2207395	092121	P	FAIRDALE ELEMENTARY
62520	DEMCO	2104984	\$146.34	2207463	092121	P	CAMP TAYLOR ELEMENTARY
62520	DEMCO	2104988	\$61.05	2126229	092121	P	YOUNG ELEMENTARY
62520	DEMCO	2105030	\$167.92	2207134	092121	P	SOUTHERN HIGH SCHOOL
42568	DEPAUL UNIVERSITY	2107042	\$1,000.00	2210404	092121	P	JILLIAN MUNCASTER ATHERTON HIGH SCHOOL



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62620	DERBY FABRICS INC	2106875	\$96.81	2202447	092121	A	MAINT WHSE
41860	DFA DAIRY BRANDS FLUIDS LLC	2106517	\$91.98	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106520	\$102.20	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106525	\$51.10	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106526	\$30.66	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106528	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106530	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106531	\$102.20	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106537	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106539	\$30.66	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106544	\$51.10	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106547	\$61.32	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106550	\$81.76	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106553	\$51.10	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106556	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106559	\$81.76	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106560	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106563	\$81.76	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106565	\$51.10	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106566	\$102.20	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106568	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106569	\$81.76	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106570	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106572	\$102.20	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106574	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106577	\$51.10	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106579	\$112.42	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106582	\$61.32	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106585	\$30.66	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106587	\$20.44	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106589	\$91.98	2206227	092121	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2106590	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106591	\$30.66	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106592	\$61.32	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106593	\$81.76	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106594	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106595	\$51.10	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106596	\$30.66	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106598	\$71.54	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106600	\$71.54	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106602	\$20.44	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106604	\$81.76	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106606	\$91.98	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106608	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106609	\$51.10	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106610	\$122.64	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106631	\$40.88	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106634	\$122.64	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106636	\$61.32	2206227	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106734	\$11,059.50	2206212	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106739	-\$5,835.62	2206212	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106749	\$1,533.00	2206212	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106755	\$1,533.00	2206212	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106759	\$4,190.20	2206212	092121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2106762	\$2,044.00	2206212	092121	P	NUTRITION CENTER
62840	DIESEL INJECTION SERVICE CO INC	2105477	-\$125.00	2127173	092121	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2105478	-\$250.00	2101524	092121	P	BLANKENBAKER BUS MAINTENANCE G
62840	DIESEL INJECTION SERVICE CO INC	2105482	-\$250.00	2101524	092121	P	BLANKENBAKER BUS MAINTENANCE G
62840	DIESEL INJECTION SERVICE CO INC	2105490	\$2,433.18	2206023	092121	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2105493	-\$450.00	2206023	092121	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2105504	\$175.30	2131247	092121	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2105460	\$249.19	2209298	092121	P	BLANKENBAKER GARAGE



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42350	DIESEL USA GROUP INC	2105474	-\$150.00	2209298	092121	P	BLANKENBAKER GARAGE
61667	DINE EQUIPMENT COMPANY	2104930	\$2,200.05	2202816	092121	A	SCNS
61667	DINE EQUIPMENT COMPANY	2105031	\$1,320.00	2131877	092121	A	TR / EASTERN / ELISE KING / HO
61667	DINE EQUIPMENT COMPANY	2105032	\$30.60	2132074	092121	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2105033	\$2,200.05	2208025	092121	A	RAMSEY MIDDLE
500244	DIVISION OF CHILD SUPPORT	2102464	\$22,351.86		r0903	P	Payroll Run X - Warrant r0903
500244	DIVISION OF CHILD SUPPORT	2107256	\$22,889.56		r0917	P	Payroll Run X - Warrant r0917
63030	DIXIE ELEM SCHOOL	2106010	\$12.50		092121SR	P	PEPSI PROCEEDS
27292	DJ LEASING LLC	2105034	\$8,675.00	2129214	092121	P	VEHICLE MAINTENANCE
27292	DJ LEASING LLC	2105035	-\$430.78	2121563	092121	P	VEHICLE MAINTENANCE
11911	DONALD F COLE JR	2104925	\$2,695.00	2204921	092121	P	SCNS
11911	DONALD F COLE JR	2104926	\$1,470.00	2204921	092121	P	SCNS
11911	DONALD F COLE JR	2104927	\$2,695.00	2204921	092121	P	SCNS
11911	DONALD F COLE JR	2106658	\$2,940.00	2204921	092121	P	SCNS
29236	DONNA Y FORD	2102734	\$10,000.00	2204016	091421	P	ACCELERATED IMPROVEMENT SCHOOL
53788	DOO WOP MUSIC SHOP	2105507	\$5,040.00	2205456	092121	P	SUPPLY SERVICES, MUSIC PPE, N
63270	DOSS HIGH SCHOOL	2106016	\$89.25		092121SR	P	404014401
20047	DR LARHONDALYN M MATHIES	2104462	\$25.00		091421	P	JCAPA CONF REIMBURSEMENT
29759	DREAMBOX LEARNING INC	2105036	\$8,000.00	2206267	092121	P	JOHNSONTOWN ROAD ELEMENTARY
29759	DREAMBOX LEARNING INC	2105037	\$8,500.00	2206301	092121	P	GUTERMUTH ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2105511	\$2,172.37	2131928	092121	P	AUDUBON TRADITIONAL ELEMENTARY
26350	DUEPPEN BRITNEY	2101938	\$141.00		090221SP	P	ASH REIMB 2021-22
108195	DUKES A & W TRAILER HITCHES	2105517	\$341.11	2131749	092121	A	GENERAL MAINTENANCE
63580	DUNN ELEM SCHOOL	2106018	\$17.50		092121SR	P	404014401
63590	DUPLICATOR SALES AND SERVICE INC	2100979	\$169.33	2112839	090221	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2104895	\$944.00	2209762	092121	P	COCHRAN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104896	\$708.00	2207553	092121	P	BLUE LICK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2104898	\$29.00	2209542	092121	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2104909	\$4.90	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104910	\$29.50	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104913	\$26.67	2123443	092121	P	WESTPORT MIDDLE SCHOOL



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63590	DUPLICATOR SALES AND SERVICE INC	2104914	\$201.60	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104915	\$6.48	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104916	\$201.60	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104917	\$6.57	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104918	\$201.60	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104920	\$201.60	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104921	\$21.32	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104922	\$16.40	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104923	\$201.60	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104924	\$201.60	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104938	\$11.90	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104951	\$9.00	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104952	\$201.60	2113625	092121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104953	\$88.07	2202572	092121	P	STUART
63590	DUPLICATOR SALES AND SERVICE INC	2104954	\$870.21	2202575	092121	P	BLAKE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2104955	\$6,687.00	2132959	092121	P	HK1 - COPIER FOR HOUSEKEEPING
63590	DUPLICATOR SALES AND SERVICE INC	2104956	\$141.00	2204090	092121	P	GUTERMUTH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2104957	-\$206.30	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104958	\$201.60	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104959	-\$169.63	2118776	092121	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2104960	\$8.80	2123443	092121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2104961	\$6.75	2003005	092121	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2104962	\$45.17	2205762	092121	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2104963	\$10.16	2205762	092121	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2104964	\$8.57	2205762	092121	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2104965	\$26.84	2205762	092121	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2104966	\$63.34	2205762	092121	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2104967	\$104.82	2205762	092121	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2104968	\$68.69	2205762	092121	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2106628	\$2,697.36	2209316	092121	P	INFORMATION TECHNOLOGY
40561	DUSTIN M SCHULTEN	2102009	\$141.00		090221SP	P	ASH REIMB 2021-22



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37956	DUVALLE EDUCATION CENTER	2106020	\$111.47		092121SR	P	PEPSI PROCEEDS
11938	E H CONSTRUCTION LLC	2104825	\$1,565,695.39	2035753	091421	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2104919	\$70,769.15	2207469	091421	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2105418	\$633,476.25	2107642	092121	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2104755	\$127.86	2205857	091421	P	GEN MAINT - CARPENTER SHOP
39409	E J WELCH CO INC	2104757	\$59.96	2205999	091421	P	GEN MAINT - RENVOATIONS
39409	E J WELCH CO INC	2104760	\$146.46	2206644	091421	P	GEN MAINT - RENO
63940	EASTERN HIGH SCHOOL	2106022	\$11.25		092121SR	P	PEPSI PROCEEDS
137019	EASTERN KENTUCKY UNIVERSITY	2105042	\$2,000.00	2208949	092121	P	PEAVY, KIERRA CENTRAL HIGH SCHOOL
125279	ECKART SUPPLY COMPANY	2100997	\$205.58	2203903	090221	P	GEN. MAINT. - ELECTRIC SHOP
125279	ECKART SUPPLY COMPANY	2100998	\$46.26	2206369	090221	P	GEN. MAINT. - ELECTRIC SHOP
125279	ECKART SUPPLY COMPANY	2101001	\$34.62	2206491	090221	P	GEN. MAINT. - ELECTRIC SHOP
37569	ECS SOUTHEAST LLP	2104824	\$3,284.40	2108783	091421	P	FACILITIES CAPITAL IMPROVEMENT
103232	ECT SERVICES INC	2101003	\$8,285.00	2203681	090221	P	BLOOM ES FACILITIES CAPITAL IM
103232	ECT SERVICES INC	2101005	\$13,041.00	2045836	090221	P	FACILITIES CAPITAL IMPROVEMENT
10156	EDGENUITY INC	2104707	\$4,425.00	2130881	091421	P	ENGELHARD ELEMENTARY SCHOOL
10156	EDGENUITY INC	2104733	\$26,990.00	2130861	091421	P	FERN CREEK ELEMENTARY
10156	EDGENUITY INC	2104742	\$9,770.00	2132211	091421	P	GREENWOOD ELEMENTARY
10156	EDGENUITY INC	2105041	\$15,807.00	2207545	092121	P	BLAKE ELEMENTARY
10156	EDGENUITY INC	2107102	\$13,500.00	2129832	092121	P	CURRICULUM MANAGEMENT-CDLI-LM
27905	EDMENTUM INC	2101008	\$1,249,899.88	2205725	090221	P	TEACHING AND LEARNING
33070	EHRIE LISA	2101939	\$141.00		090221SP	P	ASH REIMB 2021-22
64990	EISENHOWER ELEM SCHOOL	2106025	\$57.50		092121SR	P	404014401
65060	ELECTRIC EEL MFG CO INC	2105038	\$374.56	2206519	092121	P	GENERAL MAINTENANCE
65060	ELECTRIC EEL MFG CO INC	2105039	\$374.93	2206719	092121	P	GENERAL MAINTENANCE
42251	ELIZABETH V ADAMS	2103459	\$99.91		091421	P	IN COUNTY TRAVEL AUGUST
57852	ELLISON EDUCATIONAL EQUIPMENT INC	2105040	\$36.00	2207705	092121	P	ST. MATTHEWS ELEM
42091	EMILY B SCHANTZ	2102008	\$100.11		090221SP	P	ASH REIMB 2021-22
42091	EMILY B SCHANTZ	2104110	\$26.23		091421	P	IN COUNTY TRAVEL AUGUST
38343	EMKAT INC	2107067	\$14,990.00	2203202	092121	A	LOUISVILLE MALE TRADL HIGH SCH
118982	ENVIRONMENTAL CONCERNS INC	2104827	\$1,640.00	2129216	091421	P	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2104828	\$1,540.00	2210009	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104829	\$360.00	2210010	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104831	\$3,704.66	2210100	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104832	\$1,001.00	2103127	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104834	\$3,739.00	2210097	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104835	\$1,100.00	2103136	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104836	\$820.00	2210098	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104837	\$500.00	2103137	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104838	\$2,820.00	2210094	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104839	\$451.00	2113389	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104840	\$69.00	2210096	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2104882	\$815.34	2103126	091421	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2105425	\$142.58	2103130	092121	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2105434	\$1,037.42	2210095	092121	P	FACILITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT	2101011	\$867.35	2203831	090221	P	PROPERTY MANAGEMENT AND MAINT
17540	EQUIPMENT DEPOT	2101013	\$228.90	2203831	090221	P	PROPERTY MANAGEMENT AND MAINT
131547	ERIC ARMIN INC	2100988	\$101.00	2202747	090221	P	LAUKHUF ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2100992	\$85.15	2202766	090221	P	BARRET TRADITIONAL MIDDLE SCHO
131547	ERIC ARMIN INC	2100994	\$173.18	2206469	090221	P	CARRITHERS MIDDLE SCHOOL
151578	ERICA HAYES	2101954	\$141.00		090221SP	P	ASH REIMB 2021-22
16622	ERIN L WILLIAMS	2102033	\$141.00		090221SP	P	ASH REIMB 2021-22
33494	ERIN M NORTON	2101986	\$141.00		090221SP	P	ASH REIMB 2021-22
42523	ERIN P BYRD	2104448	\$120.00		091421	P	PRAXIS REIMBURSEMENT
39447	ERIN P PITTARD	2101995	\$141.00		090221SP	P	ASH REIMB 2021-22
23739	ES FOODS INC	2106661	\$33,171.60	2203785	092121	P	NUTRITION CENTER
23739	ES FOODS INC	2106663	\$33,998.40	2203785	092121	P	NUTRITION CENTER
23739	ES FOODS INC	2106665	\$32,248.32	2203785	092121	P	NUTRITION CENTER
23739	ES FOODS INC	2106666	\$29,426.88	2203785	092121	P	NUTRITION CENTER
43001	ES OPCO USA LLC	2107120	\$270.00	2202645	092121	P	MAINTENANCE WAREHOUSE
43001	ES OPCO USA LLC	2107121	\$1,126.00	2202645	092121	P	MAINTENANCE WAREHOUSE
43001	ES OPCO USA LLC	2107123	\$2,580.00	2123088	092121	P	MAINTENANCE WAREHOUSE





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64710	ETA HAND2MIND	2101014	\$101.94	2201607	090221	P	CANE RUN ELEMENTARY
64710	ETA HAND2MIND	2101021	\$68.76	2204648	090221	P	EXCEPTIONAL CHILD EDUCATION
64710	ETA HAND2MIND	2101024	\$475.92	2200767	090221	P	BOWEN ELEMENTARY
64710	ETA HAND2MIND	2101029	\$35.68	2203897	090221	P	FERN CREEK ELEMENTARY
64710	ETA HAND2MIND	2104765	\$30.57	2119466	091421	P	LUHR ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2104769	\$5.40	2208272	091421	P	LUHR ELEMENTARY
64710	ETA HAND2MIND	2104771	\$99.37	2125698	091421	P	LUHR ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2104773	\$7.64	2208272	091421	P	LUHR ELEMENTARY
64710	ETA HAND2MIND	2104775	\$59.45	2131975	091421	P	DIXIE ELEMENTARY
64710	ETA HAND2MIND	2104780	\$7,028.22	2131975	091421	P	DIXIE ELEMENTARY
64710	ETA HAND2MIND	2105682	\$373.96	2122725	092121	P	JACOB ELEMENTARY
64710	ETA HAND2MIND	2105690	\$79.88	2201607	092121	P	CANE RUN ELEMENTARY
64710	ETA HAND2MIND	2105692	\$2,683.84	2201607	092121	P	CANE RUN ELEMENTARY
64710	ETA HAND2MIND	2105694	\$96.84	2208509	092121	P	MAUPIN ELEMENTARY
64710	ETA HAND2MIND	2105696	\$1,444.40	2208509	092121	P	MAUPIN ELEMENTARY
64710	ETA HAND2MIND	2105716	\$2,256.29	2208509	092121	P	MAUPIN ELEMENTARY
64710	ETA HAND2MIND	2105722	\$118.75	2207914	092121	P	COCHRAN
64710	ETA HAND2MIND	2105723	\$1,529.97	2205485	092121	P	FERN CREEK ELEMENTARY
42577	ETANA GARFINKLE PLYMESSER	2107136	\$2.99		092121	P	IN COUNTY TRAVEL AUGUST
42334	EVOLVE502 INC	2101032	\$427,450.00	2132540	090221	P	SUMMER BACKPACK LEAGUE
23413	EXPANDING EXPRESSION	2105524	\$84.70	2130328	092121	P	EXCEPTIONAL CHILD EDUCATION
24605	EXPLORE LEARNING	2101037	\$350.00	2202225	090221	P	BRANDEIS ELEMENTARY SCHOOL
24605	EXPLORE LEARNING	2101051	\$2,800.75	2202226	090221	P	BLUE LICK ELEMENTARY
24605	EXPLORE LEARNING	2101053	\$2,800.75	2203318	090221	P	COCHRAN ELEMENTARY SCHOOL
24605	EXPLORE LEARNING	2101055	\$2,800.75	2204751	090221	P	CORAL RIDGE ELEMENTARY
24605	EXPLORE LEARNING	2105677	\$2,800.75	2131433	092121	A	MAUPIN ELEMENTARY
65710	FAIRDALE HIGH SCHOOL	2106026	\$320.00		092121SR	P	PEPSII PROCEEDS
11769	FALK ALICE L	2101940	\$141.00		090221SP	P	ASH REIMB 2021-22
12283	FARMER ELEMENTARY	2106031	\$9.75		092121SR	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	2106035	\$205.01		092121SR	P	PEPSI PROCEEDS
4193	FASTENAL COMPANY	2102721	\$32.18	2208428	091421	P	INFORMATION TECHNOLOGY



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4193	FASTENAL COMPANY	2106785	\$164.50	2130056	092121	P	NICHOLS GARAGE
4193	FASTENAL COMPANY	2106786	\$1,380.00	2208791	092121	P	MAINT WHSE
4193	FASTENAL COMPANY	2106787	\$208.58	2127119	092121	P	INDIAN TRAIL ELEMENTARY
4193	FASTENAL COMPANY	2106789	\$32.56	2209371	092121	P	SCNS
500354	FENTON & MCGARVEY LAW FIRM	2102482	\$449.80		r0903	P	Payroll Run X - Warrant r0903
500354	FENTON & MCGARVEY LAW FIRM	2107273	\$962.56		r0917	P	Payroll Run X - Warrant r0917
42475	FENWICK SMITH LANDSCAPING LLC	2103202	\$640.00	2209663	091421	P	BARRET TRADITIONAL MIDDLE SCHO
42475	FENWICK SMITH LANDSCAPING LLC	2103207	\$360.00	2209663	091421	P	BARRET TRADITIONAL MIDDLE SCHO
41976	FERGUSON US HOLDINGS INC	2103888	\$4,278.69	2203299	091421	P	KLONDIKE LANE ES FACILITIES CA
41976	FERGUSON US HOLDINGS INC	2103890	-\$910.51	2203299	091421	P	KLONDIKE LANE ES FACILITIES CA
41976	FERGUSON US HOLDINGS INC	2106303	\$545.42	2203939	092121	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2106305	\$553.56	2203943	092121	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2106307	\$315.44	2205365	092121	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2106309	\$442.38	2203299	092121	P	KLONDIKE LANE ES FACILITIES CA
66050	FERN CREEK ELEMENTARY SCHOOL	2106040	\$45.75		092121SR	P	PEPSI PROCEEDS
66070	FERN CREEK HIGH SCHOOL	2106045	\$131.25		092121SR	P	PEPSI PROCEEDS
66150	FIELD ELEMENTARY SCHOOL	2106049	\$8.25		092121SR	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	2102046	\$2,457,740.62		090121AC	P	FIFTH THIRD ACI PAYMENT - AUG 21
1290	FIRST BOOK	2106597	\$101.20	2209433	092121	P	WHITNEY YOUNG FRC
31510	FISHER CHENG Z	2104106	\$114.93		091421	P	IN COUNTY TRAVEL AUGUST
2470	FISHER SCIENCE EDUCATION	2103894	\$100.20	2201740	091421	P	FAIRDALE HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2106791	\$458.96	2203059	092121	P	BALLARD HS acct # 409942-020
2470	FISHER SCIENCE EDUCATION	2106794	\$208.75	2201740	092121	P	FAIRDALE HIGH SCHOOL acct # 551091-015
2470	FISHER SCIENCE EDUCATION	2106797	\$98.94	2204347	092121	P	ATHERTON HIGH acct # 409942-022
2470	FISHER SCIENCE EDUCATION	2106906	-\$105.58	2200952	092121	P	ATHERTON HIGH ACCT # 409942-022
42111	FIVE O ENTERPRISES	2105190	\$9,780.00	2203422	092121	P	SECURITY & INVESTIGATIONS
31182	FLEET PRIDE INC	2102724	\$154.20	2202271	091421	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2103900	\$69.39	2202271	091421	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2105521	\$795.00	2208660	092121	P	VEHICLE MAINTENANCE
41996	FLORENCE HARDWARE	2102731	\$229.00	2206412	091421	P	WHEATLEY ELEMENTARY SCHOOL
41996	FLORENCE HARDWARE	2103904	\$748.08	2132436	091421	P	MAINTENANCE WAREHOUSE



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41996	FLORENCE HARDWARE	2103908	-\$32.76	2132436	091421	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2106601	\$594.72	2208286	092121	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2106799	\$3,703.80	2207363	092121	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2106801	\$179.80	2208764	092121	P	MAINTENANCE WAREHOUSE
36394	FLUENCY INC	2105192	\$354.00	2204408	092121	A	ESL DEPARTMENT
117527	FOLLETT SCHOOL SOLUTIONS	2103918	\$4,603.22	2206980	091421	P	LIBRARY MEDIA SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2103924	\$184.00	2202034	091421	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2103931	\$76.85	2206907	091421	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2103935	\$5,283.88	2204072	091421	P	MEYZEEK MIDDLE
117527	FOLLETT SCHOOL SOLUTIONS	2105196	\$624.50	2202033	092121	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2105199	\$581.24	2202035	092121	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2105202	\$199.14	2202032	092121	A	LIBRARY TECHNICAL SERVICES
36306	FORTITUDE PARTNERS LLC	2104559	\$12,120.00	2206415	091421	P	HK1 - EMERGENCY COVID TEMP CUS
36306	FORTITUDE PARTNERS LLC	2105207	\$12,570.00	2206415	092121	P	HK1 - EMERGENCY COVID TEMP CUS
66690	FOSTER ELEMENTARY SCHOOL	2106080	\$154.50		092121SR	P	PEPSI PROCEEDS
1967	FRANKLIN BRIAN	2104207	\$164.37		091421	P	IN COUNTY TRAVEL AUGUST
16625	FRANKLIN COVEY CLIENT SALES INC	2102737	\$150,000.00	2209145	091421	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2106299	\$8,851.00	2209144	092121	A	TITLE I
42518	FREDDIE ALLEN JONES	2103928	\$1,705.00		091421	P	OUT OF COUNTY TRAVEL JULY
52215	FREDERICK LAW OLMSTED SOUTH	2106082	\$0.63		092121SR	P	PEPSI PROCEEDS
50915	FREESTYLE SALES CO	2105209	\$927.02	2209255	092121	P	LOUISVILLE MALE TRADL HIGH SCH
66980	FROST MIDDLE SCHOOL	2106085	\$15.15		092121SR	P	PEPSI PROCEEDS
42562	FUSIONSITE KENTUCKY LLC	2104465	\$150.00	2209984	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2106301	\$75.00	2209984	092121	P	BUTLER TRADITIONAL HIGH SCHOOL
41691	GABRIEL FAIN	2101026	\$800.00	2208247	090221	P	EDWARDS EDUCATIONAL TEACHING A
41691	GABRIEL FAIN	2101027	\$800.00	2208247	090221	P	EDWARDS EDUCATIONAL TEACHING A
40724	GABRIELLA A MARKS	2103462	\$114.02		091421	P	IN COUNTY TRAVEL AUGUST
103689	GALLS LLC	2105045	\$4,760.75	2131298	092121	A	WALLER
103689	GALLS LLC	2105046	-\$90.00	2131298	092121	A	WALLER
103689	GALLS LLC	2105047	\$55.70	2101311	092121	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2105048	-\$8.95	2101311	092121	A	SECURITY & INVESTIGATIONS



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103689	GALLS LLC	2106672	\$114.25	2101311	092121	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2106675	-\$4.84	2101311	092121	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2106678	-\$0.15	2101311	092121	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2106809	\$32.75	2101311	092121	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2106810	-\$8.95	2101311	092121	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2106811	\$714.00	2101311	092121	A	SECURITY & INVESTIGATIONS
36054	GARDNER ENTERPRISES INC	2107062	\$6,664.00	2206414	092121	P	HK1 - EMERGENCY COVID TEMP CUS
42394	GARY CHAPIN	2100946	\$3,000.00	2203634	090221	P	CURRICULUM & INSTRUCTION
41641	GASP CONSULTING SERVICES LLC	2104470	\$1,700.00	2131805	091421	P	DIVERSITY EQUITY AND POVERTY
42402	GASTINGER DESIGNS INC	2105731	\$4,375.00	2211034	092121	P	NEWBURG MIDDLE SCHOOL
21288	GATES MELISSA	2101944	\$141.00		090221SP	P	ASH REIMB 2021-22
41843	GATEWAY EDUC HOLDINGS LLC	2101182	\$2,281.47	2204085	090221	P	MIDDLETOWN ELEMENTARY SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2101183	\$1,266.27	2204085	090221	P	MIDDLETOWN ELEMENTARY SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2101184	\$5,513.78	2206066	090221	P	DUPONT MANUAL HIGH SCHOOL
104293	GENERAL RUBBER & PLASTICS	2102739	\$286.90	2207833	091421	P	MAINT WAREHOUSE
38300	GENERATION GENIUS INC	2101035	\$995.00	2208480	090221	P	NEWBURG MIDDLE SCHOOL
38300	GENERATION GENIUS INC	2104561	\$995.00	2209183	091421	P	INDIAN TRAIL ELEMENTARY
80570	GENUINE PARTS COMPANY	2101078	\$6.14	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101085	\$28.16	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101090	\$72.77	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101099	\$214.60	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101103	-\$25.72	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101105	-\$27.45	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101107	\$789.18	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101113	\$268.08	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101118	\$106.93	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101121	-\$135.80	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101125	\$143.48	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101128	\$45.50	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101129	\$105.24	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101131	-\$48.84	2202416	090221	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2101133	\$22.88	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101139	\$36.68	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101141	\$17.33	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101142	\$169.97	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101143	\$167.48	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101144	\$171.68	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101146	\$202.59	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101147	\$268.92	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101149	\$435.82	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101151	-\$195.48	2202416	090221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2101162	\$120.50	2202414	090221	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2106201	\$12.51	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106210	\$24.18	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106215	\$46.75	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106217	\$14.14	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106230	\$224.10	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106232	\$224.71	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106234	\$20.68	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106236	-\$26.92	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106238	\$16.82	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106240	\$210.67	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106243	\$136.20	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106245	\$33.46	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106248	\$184.50	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106251	\$7.54	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106254	\$155.65	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106255	\$34.90	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106258	\$229.20	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106261	\$421.05	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106266	\$210.48	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106269	\$33.98	2202416	092121	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2106270	\$203.27	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106272	\$44.88	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106276	\$81.89	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106279	\$49.99	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106282	\$80.22	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106284	\$31.68	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106287	\$12.58	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106321	-\$466.22	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106338	\$111.17	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106351	\$210.67	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106358	\$11.26	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106362	\$75.44	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106364	\$19.94	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106366	-\$25.16	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106372	\$8.62	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106374	\$181.72	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106376	\$23.24	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106378	\$96.82	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106379	\$45.76	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106380	\$228.12	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106381	\$22.48	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106382	\$203.05	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106383	\$190.45	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106384	\$69.28	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106385	\$21.45	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106387	\$16.97	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106388	\$76.02	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106389	\$98.69	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106393	\$34.11	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106395	-\$101.14	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106398	-\$224.16	2202416	092121	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2106400	-\$44.44	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106405	-\$51.38	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106408	\$65.68	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106412	\$234.42	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106647	\$241.92	2202415	092121	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2106648	\$162.64	2202414	092121	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2106649	\$110.92	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106650	\$891.78	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106651	\$24.41	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106652	\$203.65	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106653	\$23.99	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106654	\$322.50	2202413	092121	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2106655	\$15.04	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106656	\$114.14	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106657	\$133.43	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106659	\$70.19	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106660	\$125.83	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106662	-\$51.44	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106674	-\$51.44	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106677	-\$49.50	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106680	-\$79.19	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106682	-\$22.02	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106687	\$213.86	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106690	\$126.01	2111135	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106697	\$143.20	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106699	-\$164.50	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106700	\$37.92	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106701	\$79.19	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106702	\$23.40	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106704	\$25.86	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106705	\$387.73	2202416	092121	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2106708	\$232.00	2202416	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106711	\$129.79	2206739	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106714	\$109.00	2207417	092121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2106718	\$15.90	2202416	092121	P	VEHICLE MAINTENANCE
122660	GEORGETOWN COLLEGE	2104590	\$2,460.00		091421	P	CHARLES GRAZIANO ID554860 SUMMER 2021 TUTITC
29377	GIBSON TINA B	2107196	\$34.32		092121	P	IN COUNTY TRAVEL AUGUST
17571	GILLENWATER MELANIE M	2101946	\$141.00		090221SP	P	ASH REIMB 2021-22
38590	GLENDALE PARADE STORE LLC	2104565	\$45.95	2206800	091421	P	VALLEY HIGH SCHOOL
500362	GLENNON LAW FIRM LLC	2102484	\$600.17		r0903	P	Payroll Run X - Warrant r0903
500362	GLENNON LAW FIRM LLC	2107275	\$1,267.90		r0917	P	Payroll Run X - Warrant r0917
63279	GLOBAL EQUIPMENT COMPANY INC	2102740	\$658.23	2206065	091421	P	DUPONT MANUAL HIGH SCHOOL
63279	GLOBAL EQUIPMENT COMPANY INC	2104635	\$333.69	2207280	091421	P	SUPPLY SERVICES
63279	GLOBAL EQUIPMENT COMPANY INC	2104637	\$2,829.60	2207527	091421	P	SUPPLY SERVICES
30210	GO GREEN LAWN SOLUTIONS	2105213	\$3,200.00	2207752	092121	A	EASTERN CUST 16682
2672	GOFFNER GWENDOLYN	2103473	\$63.70		091421	P	IN COUNTY TRAVEL AUGUST
21572	GOGGIN MILLER EILEEN	2103455	\$41.54		091421	P	IN COUNTY TRAVEL AUGUST
41742	GOLD CREEK FOODS LLC	2104931	\$43,621.76	2203872	092121	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2104639	\$10,390.16	2117332	091421	P	BYCK ELEMENTARY SCHOOL
15539	GOLDEN RULE SIGNS LLC	2105217	\$2,950.81	2127034	092121	P	CROSBY MIDDLE SCHOOL
14442	GONTERMAN KAREN D	2101947	\$141.00		090221SP	P	ASH REIMB 2021-22
28449	GONZALES LUCIANO	2106314	\$99.50	2106129	092121	P	SAFETY & ENVIRONMENTAL SERV
23542	GOODMAN DISTRIBUTION INC	2105218	\$121.00	2207972	092121	P	MECH MAINT
23542	GOODMAN DISTRIBUTION INC	2105220	\$112.02	2207969	092121	P	MECH MAINT
37984	GORDON FOOD SERVICE	2103060	\$1,454.85	2208980	091421	P	SCIENCE WAREHOUSE CUST # 901186684
37984	GORDON FOOD SERVICE	2106667	\$6,999.00	2203786	092121	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2106668	\$6,188.00	2203786	092121	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2106669	\$2,990.00	2203786	092121	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2106670	\$11,735.88	2203786	092121	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2106671	\$3,248.70	2203786	092121	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2106673	\$114.96	2205079	092121	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2105734	\$2,332.00	2209138	092121	P	BYCK ELEMENTARY SCHOOL





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68490	GRAINGER	2102905	\$213.49	2206956	091421	P	AUDUBON TRADITIONAL ELEMENTARY
68490	GRAINGER	2102906	\$557.96	2208758	091421	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2105334	\$141.04	2207006	092121	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2105337	\$73.24	2208138	092121	P	MECH MAINT
68490	GRAINGER	2105338	\$111.80	2208205	092121	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2105340	\$189.95	2208689	092121	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2105357	\$9.93	2209308	092121	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2105359	\$318.60	2209313	092121	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2105361	\$160.80	2209585	092121	P	MAINT WHSE
68490	GRAINGER	2105363	\$54.05	2209922	092121	P	FAIRDALE ELEMENTARY
68490	GRAINGER	2105365	\$548.85	2209922	092121	P	FAIRDALE ELEMENTARY
68490	GRAINGER	2106316	\$75.30	2209254	092121	P	VEHICLE MAINTENANCE
31337	GRANTSTATION COM INC	2103068	\$219.00	2209372	091421	P	RESOURCE DEVELOPMENT
2236	GRAY AMY J	2101950	\$141.00		090221SP	P	ASH REIMB 2021-22
68630	GRAYBAR ELECTRIC COMPANY INC	2105784	\$20,405.30	2116418	092121	P	INFORMATION TECHNOLOGY
128168	GREATER LOUISVILLE INC	2104595	\$3,000.00		091421	P	GLI MEMBERSHIP - TOP INVESTOR RENEWAL ACCT 2
18587	GREENBAUM ASSOCIATES	2104841	\$15,098.50	2105343	091421	P	FACILITIES CAPITAL IMPROVEMENT
30756	GREENWAY SHREDDING & RECYCLING	2101185	\$30.00	2202107	090221	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2101187	\$32.00	2123074	090221	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2101411	\$15.00	2107373	090221	P	HAWTHORNE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2101412	\$85.00	2207756	090221	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2103069	\$40.00	2206209	091421	P	WHEELER
30756	GREENWAY SHREDDING & RECYCLING	2104350	\$40.00	2208093	091421	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2104353	\$45.00	2204785	091421	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2104354	\$84.00	2112480	091421	P	CENTRAL HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2104355	\$35.00	2206730	091421	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2105366	\$40.00	2204840	092121	A	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2105369	\$26.00	2202731	092121	A	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2105371	\$40.00	2205417	092121	A	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2105372	\$32.00	2206007	092121	A	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2105375	\$35.00	2205925	092121	A	BLAKE ELEMENTARY



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30756	GREENWAY SHREDDING & RECYCLING	2106317	\$40.00	2109325	092121	A	VALLEY HIGH SCHOOL
68770	GREENWOOD ELEM SCHOOL	2106092	\$50.00		092121SR	P	PEPSI PROCEEDS
7504	GREENWOOD PUBLISHING GROUP LLC	2103192	\$66,796.92	2200921	091421	P	YOUNG ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2103198	-\$4,947.92	2200921	091421	P	YOUNG ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2104641	\$2,992.05	2132179	091421	P	NORTON COMMONS #371
7504	GREENWOOD PUBLISHING GROUP LLC	2104644	\$253.00	2204182	091421	P	CURRICULUM-CDLI/SEXTON
7504	GREENWOOD PUBLISHING GROUP LLC	2104646	\$603.90	2205105	091421	P	SHELBY ACADEMY
7504	GREENWOOD PUBLISHING GROUP LLC	2104647	\$1,880.84	2204339	091421	P	DUNN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2104650	\$53,609.85	2206721	091421	P	EDWARDS EDUCATION COMPLEX
7504	GREENWOOD PUBLISHING GROUP LLC	2104651	\$1,337.60	2208958	091421	P	ENGELHARD ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2105049	\$3,564.00	2128852	092121	P	WELLINGTON ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2105050	\$313.50	2205828	092121	P	OKOLONA ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2105152	\$5,983.01	2206642	092121	P	COPY RIGHT MATERIALS
40917	GREGORY L VANN	2103465	\$94.12		091421	P	IN COUNTY TRAVEL JUNE JULY
27551	GREGORY PACKAGING INC	2104932	\$19,454.40	2203868	092121	P	NUTRITION CENTER
31244	GRETHER CANDRA JOYCE	2101951	\$141.00		090221SP	P	ASH REIMB 2021-22
36759	GRIMCO INC	2105525	\$3,820.75	2205860	092121	A	MATERIALS PRODUCTION
36759	GRIMCO INC	2105528	\$417.20	2209384	092121	A	PRP HIGH SCHOOL
28420	GITAR CENTER STORES INC	2101415	\$1,712.86	2123819	090221	P	KLONDIKE LANE ELEMENTARY
28420	GITAR CENTER STORES INC	2101416	\$1,254.00	2205500	090221	P	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GITAR CENTER STORES INC	2101418	\$4,893.00	2205500	090221	P	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GITAR CENTER STORES INC	2105738	\$99.00	2201551	092121	P	LINCOLN
69090	GUTERMUTH ELEMENTARY SCHOOL	2106094	\$11.25		092121SR	P	PEPSI PROCEEDS
48202	HAAG JULIE BARNES	2104223	\$95.01		091421	P	IN COUNTY TRAVEL AUGUST
42092	HALEY K TYE	2102026	\$128.31		090221SP	P	ASH REIMB 2021-22
4732	HAMILL HOLLY	2101952	\$141.00		090221SP	P	ASH REIMB 2021-22
42565	HANNAH G DALCOURT	2104113	\$83.70		091421	P	IN COUNTY TRAVEL AUGUST
17596	HARDESTY JENNIFER	2101953	\$141.00		090221SP	P	ASH REIMB 2021-22
31632	HARLAND CLARKE CORP	2101193	\$66.60	2131370	090221	P	ACCOUNTING SERVICES
31632	HARLAND CLARKE CORP	2101197	\$0.72	2208084	090221	P	ACCOUNTING SERVICES
8012	HART HEATHER B	2107138	\$110.52		092121	P	IN COUNTY TRAVEL AUGUST



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12229	HARTFORD FIRE INSURANCE CO	2101911	\$1,440.00	2202042	090221	P	ACCOUNTING SERVICES
138304	HARTLAGE FENCE COMPANY	2105741	\$226.93	2118541	092121	A	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2105743	\$190.80	2128206	092121	A	GEN MAINT - GROUNDS
69750	HARTSTERN ELEM SCHOOL	2106095	\$12.75		092121SR	P	PEPSI PROCEEDS
69940	HAWTHORNE ELEM SCHOOL	2106098	\$21.88		092121SR	P	PEPSI PROCEEDS
70000	HAZELWOOD ELEMENTARY SCHOOL	2106315	\$78.88		092121SR	P	PEPSI PROCEEDS
13736	HEALY AWARDS INC	2105530	\$616.00	2208983	092121	P	IROQUOIS HIGH SCHOOL
42089	HEATHER A BISCHOFF	2102039	\$94.47		090221SP	P	ASHA REIMBURSEMENTS 2021-2022
42393	HEDREICH NICHOLS	2103627	\$3,000.00	2203693	091421	P	PROFESSIONAL DEV & LEARNING
42478	HEIDI K ZIMMERMAN	2107139	\$27.36		092121	P	IN COUNTY TRAVEL AUGUST
22049	HELEN W HALL	2107140	\$35.44		092121	P	IN COUNTY TRAVEL JULY
41679	HELM LLC	2105532	\$800.00	2209405	092121	P	NICHOLS GARAGE
138842	HERITAGE CRYSTAL CLEAN LLC	2103620	\$445.20	2206397	091421	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	2105535	\$1,704.48	2206397	092121	P	VEHICLE MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105053	\$2,005.00	2128274	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2105054	\$48.48	2128275	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2105055	\$65.94	2131093	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2105057	\$132.09	2132709	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105058	\$94.80	2132709	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105063	\$69.80	2203699	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2105064	-\$69.80	2203699	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2105066	\$69.80	2203699	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2105073	\$758.00	2202977	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105075	\$303.20	2202977	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105076	\$223.40	2205083	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2105077	\$62.40	2205086	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105078	\$106.80	2204864	092121	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105079	\$611.20	2204865	092121	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105080	\$1,488.94	2133150	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105082	\$303.20	2133150	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2105084	\$684.00	2208451	092121	P	TRACTOR SHOP WAREHOUSE



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40858	HIGH PERFORMANCE PRODUCTS LLC	2105086	\$359.30	2133150	092121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2106101	\$2,446.00	2133164	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106104	\$299.40	2202905	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106106	\$167.86	2202904	092121	P	MIKE SMITH - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106108	\$151.60	2203543	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106110	\$93.40	2203587	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106112	\$113.70	2204873	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106114	\$151.60	2204872	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106115	\$399.20	2204870	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106117	\$231.60	2204869	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106119	\$187.60	2204868	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106120	\$303.20	2204867	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106123	\$237.98	2204866	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106126	\$449.20	2206892	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106128	\$1,960.94	2209550	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106131	\$151.60	2209584	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106134	\$65.95	2208794	092121	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2106137	\$33.90	2208795	092121	P	GEN MAINT - PAINT SHOP
70370	HIGHLAND MIDDLE SCHOOL	2106100	\$93.00		092121SR	P	PEPSI PROCEEDS
115904	HIGHLAND ROOFING CO INC	2104843	\$60,026.67	2119959	091421	P	FACILITIES CAPITAL IMPROVEMENT
14869	HILL AMANDA G	2101955	\$141.00		090221SP	P	ASH REIMB 2021-22
52786	HILLYARD KENTUCKY	2101383	\$234.62	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101385	\$97.62	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101388	\$341.46	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101390	\$543.32	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101392	\$383.39	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101394	\$265.98	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101396	\$308.94	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101397	\$189.04	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101399	\$189.52	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101401	\$189.29	2202920	090221	P	HK1 - A1 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2101402	\$169.22	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101403	\$236.80	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101404	\$169.44	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101405	\$79.17	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101406	\$236.53	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101407	\$219.95	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101408	\$212.90	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101409	\$270.35	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101410	\$56.48	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101413	\$1,067.30	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101414	\$282.27	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101417	\$903.84	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101419	\$300.07	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101420	\$410.75	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101421	\$487.60	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101422	\$531.69	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101423	\$465.46	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101424	\$695.61	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101425	\$438.60	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101427	\$644.54	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101429	\$484.29	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101430	\$466.04	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101432	\$476.91	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101434	\$707.77	2202920	090221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101443	\$68.90	2200993	090221	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2101447	\$251.20	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101450	\$211.44	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101451	\$292.26	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101453	\$198.95	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101454	\$140.48	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101455	\$149.07	2202921	090221	P	HK1 - A2 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2101458	\$222.64	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101459	\$29.12	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101460	\$178.64	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101461	\$208.54	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101462	\$181.96	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101463	\$308.24	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101464	\$360.92	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101465	\$517.41	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101466	\$42.96	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101470	\$83.79	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101471	\$62.64	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101472	\$125.28	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101473	\$93.96	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101476	\$12.95	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101478	\$9.60	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101480	\$158.64	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101481	\$105.76	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101482	\$72.23	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101483	\$587.53	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101484	\$305.64	2202921	090221	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101485	\$164.08	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101486	\$240.80	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101488	\$31.98	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101489	\$25.90	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101490	\$42.64	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101492	\$21.32	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101493	\$34.26	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101494	\$34.26	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101495	\$8.49	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101497	\$22.84	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101514	\$21.36	2202925	090221	P	HK1 - A6 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2101519	\$60.75	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101522	\$14.56	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101525	\$60.75	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101527	\$121.50	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101530	\$253.50	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101533	\$68.52	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101537	\$150.07	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101539	\$296.32	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101543	\$72.67	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101547	\$512.92	2202925	090221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101549	\$126.32	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101551	\$24.30	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101552	\$121.27	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101556	\$121.50	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101558	\$89.87	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101559	\$18.16	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101560	\$9.04	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101561	\$36.32	2202924	090221	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101564	\$17.84	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101566	\$28.48	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101568	\$94.86	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101575	\$42.96	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101577	\$121.50	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101578	\$10.74	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101580	\$72.88	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101582	\$78.30	2202922	090221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101599	\$120.40	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101602	\$48.16	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101604	\$72.24	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101606	\$146.92	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101607	\$48.16	2202926	090221	P	HK1 - A7 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2101609	\$225.84	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101612	\$142.52	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101614	\$165.00	2202926	090221	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101618	\$79.32	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101620	\$105.76	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101621	\$132.20	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101622	\$211.52	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101623	\$158.64	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101624	\$105.76	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101625	\$28.80	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101626	\$59.41	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101627	\$212.96	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101630	\$96.38	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101631	\$246.69	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101632	\$134.24	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101634	\$121.50	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101635	\$55.02	2202923	090221	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101697	\$206.26	2203551	090221	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	2101699	\$15.09	2203551	090221	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	2101701	\$55.67	2203551	090221	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	2101702	\$3,181.05	2202919	090221	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101704	\$912.50	2202919	090221	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101706	\$108.94	2202919	090221	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2101708	\$61.32	2200673	090221	P	ALEX R KENNEDY ELEMENTARY
52786	HILLYARD KENTUCKY	2101711	\$448.56	2201663	090221	P	BYCK ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2101712	\$1,382.64	2201121	090221	P	YOUTH PERFORMING ARTS SCHOOLS
52786	HILLYARD KENTUCKY	2101713	\$61.32	2202598	090221	P	TECHNOLOGY INTEGRATION TEAM
52786	HILLYARD KENTUCKY	2101714	\$61.32	2202552	090221	P	SAC-BOYS AND GIRLS HAVEN SCHOO
52786	HILLYARD KENTUCKY	2101715	\$381.00	2202551	090221	P	NOE MS
52786	HILLYARD KENTUCKY	2101716	\$34.44	2201663	090221	P	BYCK ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2101717	\$96.36	2203526	090221	P	MAINTENANCE WAREHOUSE





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52786	HILLYARD KENTUCKY	2101719	\$787.87	2203476	090221	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2101721	\$60.09	2203663	090221	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2101723	\$62.00	2203475	090221	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2101724	\$384.36	2203472	090221	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2101726	\$104.02	2101852	090221	P	SCNS
52786	HILLYARD KENTUCKY	2101728	\$102.20	2130472	090221	P	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2101730	\$71.68	2202090	090221	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106880	\$63.64	2101852	092121	A	SCNS
52786	HILLYARD KENTUCKY	2106885	\$4.72	2101852	092121	A	SCNS
52786	HILLYARD KENTUCKY	2106888	\$33.12	2101852	092121	A	SCNS
52786	HILLYARD KENTUCKY	2106889	\$16.98	2101852	092121	A	SCNS
52786	HILLYARD KENTUCKY	2106891	\$16.98	2101852	092121	A	SCNS
52786	HILLYARD KENTUCKY	2106893	\$8.49	2101852	092121	A	SCNS
52786	HILLYARD KENTUCKY	2106894	\$71.06	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106895	\$66.36	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106897	\$117.60	2203470	092121	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2106899	\$143.08	2203444	092121	A	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2106900	\$71.28	2203470	092121	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2106901	\$12.95	2203476	092121	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2106902	\$1,981.12	2204367	092121	A	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2106903	\$824.05	2204354	092121	A	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2106904	\$1,204.36	2201120	092121	A	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	2106907	\$50.38	2204565	092121	A	SHACKLETTE/GARNER
52786	HILLYARD KENTUCKY	2106909	\$28.48	2203472	092121	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2106911	\$113.88	2203526	092121	A	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2106913	\$176.12	2203662	092121	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2106914	\$24.80	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106916	\$54.96	2204576	092121	A	BRECKINRIDGE METROPOLITAN SCH
52786	HILLYARD KENTUCKY	2106918	\$51.24	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106920	\$63.39	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106922	\$289.38	2202090	092121	A	SCHOOL & COMM



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52786	HILLYARD KENTUCKY	2106925	\$38.84	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106927	\$71.68	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106930	\$57.64	2202090	092121	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2106933	\$650.77	2204448	092121	A	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	2106935	\$60.00	2207450	092121	A	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	2106937	\$3.16	2101852	092121	A	SCNS
52786	HILLYARD KENTUCKY	2107047	\$157.80	2204882	092121	A	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	2107048	\$29.12	2202924	092121	A	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2107049	\$45.68	2202920	092121	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2107050	\$353.76	2202920	092121	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2107051	\$878.20	2202920	092121	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2107052	\$502.92	2202920	092121	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2107053	\$520.92	2202921	092121	A	HK1 - A2 ONLINE HILLYARD
70540	HITE ELEM SCHOOL	2106103	\$42.75		092121SR	P	PEPSI PROCEEDS
139946	HOARD SHANNON M	2101956	\$141.00		090221SP	P	ASH REIMB 2021-22
29043	HOBART SERVICE	2106676	\$277.00	2205630	092121	P	NUTRITION CENTER
29043	HOBART SERVICE	2106679	\$478.00	2205630	092121	P	NUTRITION CENTER
29043	HOBART SERVICE	2106684	\$884.94	2205630	092121	P	NUTRITION CENTER
21287	HOCKENBURY MARGARET WESLEY	2101957	\$141.00		090221SP	P	ASH REIMB 2021-22
143743	HODGES KRISTIN M	2107160	\$37.65		092121	P	IN COUNTY TRAVEL AUGUST
19549	HOFFMAN SHELLEY	2101870	\$31.25		090221	P	IN COUNTY TRAVEL JULY
33205	HOLBROOK LORI	2103814	\$37.22		091421	P	IN COUNTY TRAVEL AUGUST
13161	HOLCOMB COLETTA	2103441	\$121.04		091421	P	IN COUNTY TRAVEL JUNE JULY
129963	HOLLIS LISA	2107167	\$125.10		092121	P	IN COUNTY TRAVEL AUGUST
40091	HOME DEPOT USA INC	2105379	\$74.71	2129205	092121	P	acct # 1174975
40091	HOME DEPOT USA INC	2105386	\$68.24	2113418	092121	P	ACCT # 1174975
40091	HOME DEPOT USA INC	2105398	\$753.75	2205796	092121	P	MAINT WAREHOUSE
40091	HOME DEPOT USA INC	2105403	\$449.89	2205796	092121	P	CUST # 1174975
20084	HOPE TERRENCE	2103979	\$96.80		091421	P	OUT OF COUNTY TRAVEL AUGUST
31469	HORRELL TAMMIE L	2103977	\$8.78		091421	P	IN COUNTY TRAVEL AUGUST
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2105545	\$12,650.56	2204606	092121	P	LOWE ELEMENTARY



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33725	HOUSTON MICHELLE	2103588	\$8.09		091421	P	IN COUNTY TRAVEL AUGUST
33725	HOUSTON MICHELLE	2103594	\$24.74		091421	P	IN COUNTY TRAVEL JULY
58994	HUBER TIRE CO	2104768	\$5,850.00	2107997	091421	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2104772	\$414.00	2121372	091421	P	NICHOLS GARAGE
58994	HUBER TIRE CO	2105406	\$335.96	2210696	092121	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2105408	\$744.00	2131591	092121	P	TRACTOR SHOP WAREHOUSE
58994	HUBER TIRE CO	2105409	\$806.00	2122848	092121	P	TRACTOR SHOP WAREHOUSE
58994	HUBER TIRE CO	2105483	\$251.97	2210696	092121	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2105487	\$744.00	2202609	092121	P	TRACTOR SHOP WAREHOUSE
1263	HUGHES MARY MICHELLE	2101958	\$141.00		090221SP	P	ASH REIMB 2021-22
140646	HUKIC HARIS	2103740	\$34.32		091421	P	IN COUNTY TRAVEL JULY
101192	HURST OFFICE SUPPLIERS	2103938	\$836.60	2126971	091421	P	KING/MILLER/BROWN
101192	HURST OFFICE SUPPLIERS	2103943	\$222.60	2202369	091421	P	FARNSLEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2103948	\$2,316.58	2202995	091421	P	LOUISVILLE MALE TRADL HIGH SCH
101192	HURST OFFICE SUPPLIERS	2103950	\$284.47	2130099	091421	P	PORTLAND ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2103955	\$823.20	2130208	091421	P	HIGHLAND MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2103958	\$1,264.80	2207901	091421	P	TEACHING AND LEARNING
101192	HURST OFFICE SUPPLIERS	2104044	\$823.20	2126493	091421	P	THE ACADEMY @ SHAWNEE
101192	HURST OFFICE SUPPLIERS	2104048	\$3,956.77	2132805	091421	P	COMMUNICATIONS / COMMUNITY REL
101192	HURST OFFICE SUPPLIERS	2104057	\$1,053.84	2132808	091421	P	SCHOOL CHOICE
101192	HURST OFFICE SUPPLIERS	2104061	\$3,329.98	2133149	091421	P	ACADEMIC SCHOOL DIVISION
101192	HURST OFFICE SUPPLIERS	2104064	\$970.66	2133147	091421	P	COMMUNICATIONS / COMMUNITY REL
101192	HURST OFFICE SUPPLIERS	2104067	\$153.71	2202364	091421	P	EASTERN HS DESK CHAIR
101192	HURST OFFICE SUPPLIERS	2104069	\$240.00	2130220	091421	P	SAC-PEACE ACADEMY
101192	HURST OFFICE SUPPLIERS	2104073	\$725.63	2202996	091421	P	STONESTREET ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2104075	\$1,844.26	2132908	091421	P	SAC-PEACE ACADEMY
101192	HURST OFFICE SUPPLIERS	2104653	\$222.60	2209801	091421	P	FERN CREEK HIGH
101192	HURST OFFICE SUPPLIERS	2104656	\$222.60	2209802	091421	P	FERN CREEK HIGH
101192	HURST OFFICE SUPPLIERS	2104658	\$302.51	2132812	091421	P	ACCOUNTING SERVICES
101192	HURST OFFICE SUPPLIERS	2105555	\$2,653.24	2123003	092121	A	ENGELHARD ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2105572	\$207.86	2208424	092121	A	ENGELHARD ELEMENTARY SCHOOL



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101192	HURST OFFICE SUPPLIERS	2105579	\$1,795.35	2123396	092121	A	DUBOIS
101192	HURST OFFICE SUPPLIERS	2105581	\$14,772.15	2125363	092121	A	MOORE 554GD
101192	HURST OFFICE SUPPLIERS	2105584	\$267.25	2203142	092121	A	SCNS
101192	HURST OFFICE SUPPLIERS	2107157	\$725.63	2130162	092121	A	STUART ACA
5090	HUSSUNG MECHANICAL CONTRACTORS INC	2104844	\$83,736.03	2040735	091421	P	FACILITIES CAPITAL IMPROVEMENT
5090	HUSSUNG MECHANICAL CONTRACTORS INC	2104845	\$6,598.47	2115641	091421	P	FACILITIES CAPITAL IMPROVEMENT
22940	IDENTISYS	2103071	\$782.00	2208599	091421	P	WAGGENER
8720	INDEPENDENT HARDWARE INC	2101040	\$163.94	2202445	090221	P	NICHOLS BUS GARAGE
8720	INDEPENDENT HARDWARE INC	2101041	\$493.60	2206887	090221	P	GEN MAINT - LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2103075	\$140.88	2206942	091421	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2105587	\$381.12	2208688	092121	A	MAINTENANCE WAREHOUSE
71660	INDIAN TRAIL ELEM SCHOOL	2106105	\$70.50		092121SR	P	PEPSI PROCEEDS
24764	INMOTION HOSTING INC	2101067	\$15.99	2204374	090221	P	EASTERN HS DOMAIN NAME/HOSTING
24764	INMOTION HOSTING INC	2101070	\$359.88	2204374	090221	P	EASTERN HS DOMAIN NAME/HOSTING
500310	INSCCU ASFE	2102476	\$275.00		r0903	P	Payroll Run X - Warrant r0903
500379	INSTANT AUTO CREDIT INC	2102487	\$100.00		r0903	P	Payroll Run X - Warrant r0903
500379	INSTANT AUTO CREDIT INC	2107278	\$100.00		r0917	P	Payroll Run X - Warrant r0917
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2103073	\$1,275.00	2202746	091421	P	FARMER ELEMENTARY
39707	INSTRUCTURE INC	2105591	\$172,330.00	2208169	092121	P	ACCELERATED IMPROVEMENT SCHOOL
500058	INTERNAL REVENUE SERVICE	2102444	\$220.15		r0903	P	Payroll Run X - Warrant r0903
500058	INTERNAL REVENUE SERVICE	2107237	\$1,398.98		r0917	P	Payroll Run X - Warrant r0917
39929	INTERPRETERS UNLIMITED INC	2101046	\$5,454.00	2207709	090221	P	ESL DEPARTMENT
39929	INTERPRETERS UNLIMITED INC	2105750	\$15,552.00	2207709	092121	P	ESL DEPARTMENT
26970	IPEVO INC	2105745	\$1,015.72	2206883	092121	P	EXCEPTIONAL CHILD EDUCATION
72620	IROQUOIS HIGH SCHOOL	2106109	\$68.75		092121SR	P	PEPSI PROCEEDS
13232	ITS GREEK TO ME INC	2105746	\$630.00	2129484	092121	A	OLMSTED ACADEMY NORTH
13232	ITS GREEK TO ME INC	2105748	\$1,058.00	2129484	092121	A	OLMSTED ACADEMY NORTH
13232	ITS GREEK TO ME INC	2107064	\$1,592.00	2121375	092121	A	PRP HIGH
13232	ITS GREEK TO ME INC	2107069	-\$11.00	2121375	092121	A	PRP HIGH
13232	ITS GREEK TO ME INC	2107071	\$1,260.00	2129700	092121	A	OLMSTED ACADEMY SOUTH
53330	J B ATKINSON ACADEMY	2106111	\$18.75		092121SR	P	PEPSI PROCEEDS



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500059	J BART MCMAHON	2102445	\$194.51		r0903	P	Payroll Run X - Warrant r0903
500059	J BART MCMAHON	2107238	\$615.67		r0917	P	Payroll Run X - Warrant r0917
16914	J W ASSOCIATES	2101073	\$69,687.00	2128209	090221	P	FAIRDALE HIGH
16914	J W ASSOCIATES	2101075	\$3,315.20	2203417	090221	P	JCTMS
72760	JACOB ELEMENTARY SCHOOL	2106113	\$394.76		092121SR	P	PEPSI PROCEEDS
4194	JACOBI SALES INC	2106356	\$2,500.00	2208429	092121	P	FARNSLEY MIDDLE SCHOOL
40505	JACQUELINE N HORSMAN	2104217	\$182.72		091421	P	IN COUNTY TRAVEL AUGUST
38186	JAMES A MOORE	2107192	\$37.22		092121	P	IN COUNTY TRAVEL AUGUST
38186	JAMES A MOORE	2107193	\$29.13		092121	P	IN COUNTY TRAVEL JULY
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2107279	\$806.96		r0917	P	Payroll Run X - Warrant r0917
500061	JAMES E VONSICK ATTORNEY	2102446	\$1,273.44		r0903	P	Payroll Run X - Warrant r0903
500061	JAMES E VONSICK ATTORNEY	2107239	\$2,205.98		r0917	P	Payroll Run X - Warrant r0917
42521	JAMES L FLOYD	2105727	\$560.00	2211039	092121	P	NEWBURG MIDDLE SCHOOL
42521	JAMES L FLOYD	2105729	\$745.00	2211039	092121	P	NEWBURG MIDDLE SCHOOL
134	JAMIE RHODES	2103009	\$400.00	2209543	091421	P	EXCEPTIONAL CHILD EDUCATION
41823	JCAPA ELEMENTARY	2104683	\$25.00	2209392	091421	P	ERIN COYLE
41823	JCAPA ELEMENTARY	2104685	\$25.00	2209229	091421	P	AMANDA COOPER
41823	JCAPA ELEMENTARY	2104687	\$15.00	2209961	091421	P	TIFFANY WILLIAMS
41823	JCAPA ELEMENTARY	2106359	\$25.00	2202861	092121	P	CHANCEY ELEMENTARY
41823	JCAPA ELEMENTARY	2106361	\$15.00	2206643	092121	P	MINORS LANE ES
18886	JCECA	2101049	\$20.00	2201565	090221	P	LAYNE ELEMENTARY
18886	JCECA	2105964	\$20.00	2202875	092121	P	CHANCEY ELEMENTARY
18886	JCECA	2105965	\$20.00	2201567	092121	P	MINORS LANE ELEMENTARY SCHOOL
144704	JCPS ADULT EDUCATION	2105506	\$6.51		092121	P	PEPSI PROCEEDS
12455	JEFF CO MS COUNSELORS ASSOC	2103078	\$60.00	2201609	091421	P	MEYZEEK MIDDLE
12455	JEFF CO MS COUNSELORS ASSOC	2105754	\$40.00	2202877	092121	P	GRACE JAMES ACADEMY
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2101722	\$500.00		090221	P	REBECCA NANCY CIRIANO ID 002838767 SCHOLAR P/
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2103087	\$3,723.20	2205827	091421	P	JEFFERSONTOWN HIGH SCHOOL
34459	JEFFERSON COUNTY CLERK	2102044	\$19.00		090221	P	BECKY RICHARDS
34459	JEFFERSON COUNTY CLERK	2102045	\$19.00		090221	P	SARA PHELPS
34459	JEFFERSON COUNTY CLERK	2104602	\$75.00		091421	P	ACCT 15635



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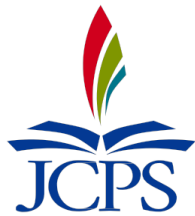
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34459	JEFFERSON COUNTY CLERK	2104607	\$19.00		091421	P	CRYSTAL DOYLE NOTARY
34459	JEFFERSON COUNTY CLERK	2105775	\$19.00		092121	P	NOTARY FOR CYNTHIA RAGSDALE
113014	JEFFERSON COUNTY HIGH SCHOOL	2106116	\$27.75		092121SR	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2100984	\$7.99	2208454	090221	P	JEFFERSONOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2100986	\$11.98	2208454	090221	P	JEFFERSONOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2100989	\$36.96	2208454	090221	P	JEFFERSONOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2106468	\$44.95	2208454	092121	P	JEFFERSONOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2106474	\$17.97	2208454	092121	P	JEFFERSONOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2106118	\$58.25		092121SR	P	PEPSI PROCEEDS
42395	JENKINS KRISTEENA G	2103775	\$111.18		091421	P	IN COUNTY TRAVEL JUNE
42566	JENNA R RICHARDSON	2107144	\$54.95		092121	P	IN COUNTY TRAVEL AUGUST
23500	JENNIE O TURKEY STORE SALES LLC	2104933	\$24,433.20	2203866	092121	P	NUTRITION CENTER
22986	JENNIFER COOK	2104119	\$169.12		091421	P	IN COUNTY TRAVEL AUGUST
5985	JENNIFER JOHNSTON	2101960	\$141.00		090221SP	P	ASH REIMB 2021-22
34712	JENNIFER L DRISCOLL	2103743	\$126.62		091421	P	IN COUNTY TRAVEL AUGUST
38226	JENNIFER M DUNBAR	2107145	\$13.85		092121	P	IN COUNTY TRAVEL AUGUST
33329	JENNIFER WATSON	2104615	\$11.07		091421	P	IN COUNTY TRAVEL AUGUST
42517	JESSICA I THOMPSON	2107146	\$60.00		092121	P	IN COUNTY TRAVEL AUGUST
114558	JIM & JOES ICE CO	2104934	\$150.00	2206769	092121	P	NUTRITION CENTER
129145	JKM TRAINING INC	2106363	\$369.00	2207946	092121	A	BINET
129145	JKM TRAINING INC	2106365	\$539.55	2208566	092121	A	JEFFERSONTOWN HIGH SCHOOL
129145	JKM TRAINING INC	2106367	\$3,357.20	2208106	092121	A	WHEATLEY ELEMENTARY
21541	JO A MCKIM	2107147	\$20.05		092121	P	IN COUNTY TRAVEL AUGUST
21559	JOHN DOUGLAS CONDRON	2103748	\$54.08		091421	P	IN COUNTY TRAVEL JULY
26568	JOHN P KIRK	2101508	\$90.00	2131112	090221	P	IROQUOIS HIGH SCHOOL
73130	JOHNSON CONTROLS	2104935	\$984.83	2205631	092121	P	NUTRITION CENTER
83580	JOHNSON TRAD MIDDLE SCHOOL	2106122	\$84.75		092121SR	P	PEPSI PROCEEDS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2106125	\$31.50		092121SR	P	PEPSI PROCEEDS
13204	JONES AND SCOTT FENCE INC	2104712	\$22,755.00	2206273	091421	P	SENECA HIGH SCHOOL
13204	JONES AND SCOTT FENCE INC	2105756	\$526.88	2208133	092121	A	GEN MAINT/GROUNDS
29196	JONES BROTHERS FARMS LLC	2104936	\$3,768.00	2203912	092121	P	NUTRITION CENTER



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29196	JONES BROTHERS FARMS LLC	2106823	\$619.20	2203912	092121	P	NUTRITION CENTER
56488	JONES SCHOOL SUPPLY COMPANY INC	2104713	\$331.80	2208902	091421	P	KENWOOD ELEMENTARY SCHOOL
14798	JONES SHARILYN	2101962	\$141.00		090221SP	P	ASH REIMB 2021-22
12319	JOSEPH R ELLISON III	2101837	\$60.02		090221	P	IN COUNTY TRAVEL JULY
37500	JOSHUA J KONCZAL	2107149	\$142.49		092121	P	IN COUNTY TRAVEL AUGUST
41454	JOSHUA MARCUS ARNWINE	2101499	\$90.00	2131118	090221	P	IROQUOIS HIGH SCHOOL
15653	JOSTENS INC	2100967	\$2.62	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100970	-\$2.62	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100971	\$14.25	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100973	\$2.85	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100974	\$10.96	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100975	\$2.85	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100976	\$5.70	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100977	\$2.85	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100978	\$2.85	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100981	\$2.85	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2100982	\$2.85	2203348	090221	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2106450	\$12.05	2205156	092121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2106458	\$4.82	2205156	092121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2106463	\$2.41	2205156	092121	P	ACADEMIC SCHOOL DIVISION REGIO
40971	JR CONTRACTING INC	2104715	\$2,665.00	2209973	091421	P	FACILITIES CAPITAL IMPROVEMENT
35942	JUDY L WIEGAND	2107150	\$118.72		092121	P	IN COUNTY TRAVEL AUGUST
36599	JULIA D TABLER	2102021	\$141.00		090221SP	P	ASH REIMB 2021-22
148401	JUNIOR LIBRARY GUILD	2104690	\$2,751.55	2200205	091421	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2104693	\$2,316.00	2206223	091421	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2104694	\$3,369.33	2206970	091421	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2104697	\$1,689.80	2207251	091421	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2106603	\$849.10	2208903	092121	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2106605	\$652.00	2202030	092121	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2106607	\$644.90	2204971	092121	A	LIBRARY TECHNICAL SERVICES
19157	JUSTUS STACY L	2107185	\$40.07		092121	P	IN COUNTY TRAVEL AUGUST



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44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2104856	\$25,392.40	2103190	091421	P	FACILITIES CAPITAL IMPROVEMENT
74120	K-I LUMBER & BUILDING MATERIALS	2101084	\$436.30	2202830	090221	P	GENERAL MAINTENANCE/GROUNDS
12010	KACTE	2101054	\$110.00	2132573	090221	P	ROLANDAN FINCH 2021 ANNUAL CTE SUMMER
12010	KACTE	2105819	\$310.00	2211033	092121	P	C MCGRATH
12010	KACTE	2105841	\$310.00	2211033	092121	P	DANIELLE WELLS LAMB
12010	KACTE	2105847	\$310.00	2211033	092121	P	MARIA MACHIN
12010	KACTE	2105852	\$310.00	2211033	092121	P	RICHARD HAWS
12010	KACTE	2105856	\$310.00	2211033	092121	P	TR / KACTE REGISTRATIONS
137625	KAGAN PROFESSIONAL DEVELOPMENT	2101081	\$4,249.00	2203577	090221	P	COLERIGDE TAYLOR MONTESSORI
137625	KAGAN PROFESSIONAL DEVELOPMENT	2105859	\$549.00	2202812	092121	A	HAWTHORNE ELEMENTARY
39451	KAITLIN K HOBBS	2107151	\$105.76		092121	P	IN COUNTY TRAVEL AUGUST
152536	KALAIMATHI ANNADURAI	2103756	\$14.60		091421	P	IN COUNTY TRAVEL AUGUST
11128	KAMILLE A POTTER	2107152	\$125.81		092121	P	IN COUNTY TRAVEL AUGUST
73520	KAMMERER MIDDLE SCHOOL	2106129	\$47.13		092121SR	P	PEPSI PROCEEDS
73560	KAPLAN EARLY LEARNING CO	2101057	\$231.09	2200792	090221	P	CAMP TAYLOR ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2102714	\$3,626.34	2131736	091421	P	GEORGE UNSELD/LAURA SMITH
73560	KAPLAN EARLY LEARNING CO	2105877	\$3,020.40	2131459	092121	P	GEORGE UNSELD/OFFICE
73560	KAPLAN EARLY LEARNING CO	2105879	\$24.86	2131908	092121	P	ECH / ANGELA BLUE
73560	KAPLAN EARLY LEARNING CO	2105882	\$122.52	2133131	092121	P	ECH / ANGELA BLUE
73560	KAPLAN EARLY LEARNING CO	2105886	\$86.87	2206651	092121	P	ECH/ CALLIE MAGGARD
73560	KAPLAN EARLY LEARNING CO	2105887	\$49.64	2206652	092121	P	ECH/ KELSEY SPENCER - ROOM 106
73560	KAPLAN EARLY LEARNING CO	2105888	\$310.25	2206654	092121	P	ECH/ REGINA MITCHELL
73560	KAPLAN EARLY LEARNING CO	2105892	\$166.77	2130041	092121	P	BRANDEIS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2105895	\$16.82	2209544	092121	P	BRANDEIS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2105897	\$344.17	2208307	092121	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2105899	\$330.30	2208666	092121	P	KERRICK ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2106475	\$85.41	2201672	092121	P	JOHNSON MIDDLE
73560	KAPLAN EARLY LEARNING CO	2106476	\$17.39	2131908	092121	P	ECH / ANGELA BLUE
107263	KASA	2105325	\$449.00	2132597	092121	P	CRYSTAL CARTER
107263	KASA	2105326	\$449.00	2132597	092121	P	SCHOOL CULTURE AND CLIMATE
137449	KASBO	2102041	\$650.00	2123263	090221	P	CONFIRMATION #DGN942K67R2





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137449	KASBO	2102042	\$125.00	2209062	090221	P	FINANCIAL SERVICES-C HARDIN
137449	KASBO	2102043	\$125.00	2209063	090221	P	FINANCIAL SERVICES-C HARDIN
36225	KATHERINE A BUSH	2104227	\$88.32		091421	P	IN COUNTY TRAVEL AUGUST
40560	KAYLEE A BRANDT	2101931	\$141.00		090221SP	P	ASH REIMB 2021-22
152063	KEEFE DOUGLAS	2101963	\$141.00		090221SP	P	ASH REIMB 2021-22
500253	KEENEY MICHAEL	2102467	\$187.18		r0903	P	Payroll Run X - Warrant r0903
500253	KEENEY MICHAEL	2107259	\$642.17		r0917	P	Payroll Run X - Warrant r0917
40778	KEITH DANIEL AND ASSOCIATES	2105763	\$2,182.68	2201992	092121	P	LIEBRTY HIGH
40778	KEITH DANIEL AND ASSOCIATES	2105764	\$676.08	2132470	092121	P	SAC-LOUISVILLE DAY 138
31134	KELLY A HAGAN	2107154	\$120.07		092121	P	IN COUNTY TRAVEL AUGUST
42176	KELLY E LAW	2107155	\$89.06		092121	P	IN COUNTY TRAVEL AUGUST
36352	KELLY K MIKLOSH WILLIAMS	2102034	\$141.00		090221SP	P	ASH REIMB 2021-22
2380	KELLY KRISTIN	2101964	\$141.00		090221SP	P	ASH REIMB 2021-22
23725	KELSEY E BROWN	2101927	\$141.00		090221SP	P	ASH REIMB 2021-22
40988	KELSEY E MAGGARD	2101974	\$141.00		090221SP	P	ASH REIMB 2021-22
73740	KENDALL HUNT PUBLISHING COMPANY	2106487	\$8,582.93	2203694	092121	A	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2106488	\$499.75	2203694	092121	A	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2106489	\$4,032.00	2203694	092121	A	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2106490	\$705.50	2208225	092121	A	SAC-MARYHURST
26251	KENDRA PICKERILL	2101992	\$141.00		090221SP	P	ASH REIMB 2021-22
9582	KENDRICKS VERONICA L	2101878	\$39.02		090221	P	IN COUNTY TRAVEL JULY
73770	KENNEDY MONTESSORI ELEMENTARY	2106132	\$41.25		092121SR	P	PEPSI PROCEEDS
125241	KENTUCKIANA POOL MANAGEMENT INC	2106493	\$4,080.00	2202741	092121	P	PROPERTY MANAGEMENT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2104718	\$350.00	2208268	091421	P	DOSS HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2106375	\$350.00	2208732	092121	P	LOUISVILLE MALE TRADL HIGH SCH
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2106377	\$350.00	2210773	092121	P	RAMSEY MIDDLE SCHOOL
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2105865	\$125.00	2210124	092121	P	JESSIE THOMPSON
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2105867	\$125.00	2210124	092121	P	NIYETTA WILLIAMS HILL
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2105870	\$125.00	2210124	092121	P	LINDSAY DOTTERWEICH
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2105871	\$125.00	2210124	092121	P	JENNIFER STITH
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2105873	\$125.00	2210124	092121	P	TIFFANI MORRISON



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115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2105875	\$125.00	2210124	092121	P	KRISTI HAYES
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2106477	\$420.00	2208669	092121	P	CHENOWETH ELEMENTARY
126776	KENTUCKY CLEANING TECHNOLOGY	2103175	\$332.70	2209105	091421	P	VEHICLE MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2101504	\$268.00	2112690	090221	P	BALLARD HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2101506	\$591.20	2208735	090221	P	BALLARD HS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE	2102347	\$1,150.00	2122407	091421	P	CUST #5096 MOORE TRADITIONAL HIGH SCHOOL
129939	KENTUCKY COUNSELING ASSOCIATION	2101058	\$309.00	2207070	090221	P	WHEATLEY ELEMENTARY lorna scott
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2104720	\$2,500.00	2209936	091421	P	BUTLER TRADITIONAL HIGH SCHOOL SCHOOL # 39
3484	KENTUCKY MUD WORKS	2101093	\$506.00	2202353	090221	P	WESTERN HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2103177	\$1,134.00	2207727	091421	P	BALLARD HS
3484	KENTUCKY MUD WORKS	2106492	\$291.60	2201619	092121	P	LINCOLN
40466	KENTUCKY READING ASSOC INC	2103181	\$125.00	2209326	091421	P	EXCEPTIONAL CHILD EDUCATION
40466	KENTUCKY READING ASSOC INC	2103183	\$175.00	2209492	091421	P	ENGELHARD ELEMENTARY SCHOOL
40466	KENTUCKY READING ASSOC INC	2103184	\$175.00	2209493	091421	P	ENGELHARD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2101428	\$1,086.09	2131371	090221	P	ALFRED BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2101431	\$99.86	2200968	090221	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2101433	\$17.58	2200971	090221	P	WESTERN MIDDLE SCHOOL FOR THE
74280	KENTUCKY SCHOOL SERVICE	2101435	\$33.57	2201926	090221	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2101437	\$119.13	2203365	090221	P	HARTSTERN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2101439	\$119.20	2204570	090221	P	ZACHARY TAYLOR ELEMENTARY SCHO
74280	KENTUCKY SCHOOL SERVICE	2101440	\$22.34	2204400	090221	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2101441	\$75.90	2204881	090221	P	OKOLONA ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2101442	\$23.58	2126131	090221	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2101444	\$679.60	2131371	090221	P	ALFRED BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2101445	\$7.99	2200971	090221	P	WESTERN MIDDLE SCHOOL FOR THE
74280	KENTUCKY SCHOOL SERVICE	2101446	\$18.06	2200967	090221	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2104237	\$52.70	2205341	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2104243	\$219.08	2205152	091421	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2104248	\$62.37	2205292	091421	P	CARTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2104262	\$33.02	2205192	091421	P	SMYRNA ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2104263	\$51.18	2205940	091421	P	WILT ELEMENTARY



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74280	KENTUCKY SCHOOL SERVICE	2104265	\$27.92	2201708	091421	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2104268	\$15.97	2200793	091421	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2104269	\$2.39	2201973	091421	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106140	\$44.66	2201674	092121	P	LINCOLN
74280	KENTUCKY SCHOOL SERVICE	2106143	\$134.32	2202944	092121	P	EISENHOWER
74280	KENTUCKY SCHOOL SERVICE	2106152	\$138.33	2203764	092121	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2106162	\$411.53	2203764	092121	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2106172	\$63.94	2204191	092121	P	YOUNG ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106176	\$145.54	2206138	092121	P	ZACHARY TAYLOR ELEMENTARY SCHO
74280	KENTUCKY SCHOOL SERVICE	2106181	\$73.57	2206148	092121	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2106186	\$127.18	2206332	092121	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106192	\$75.38	2206470	092121	P	FAIRDALE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106196	\$57.26	2207412	092121	P	LUHR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106203	\$273.41	2131807	092121	P	ALFRED BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2106206	\$523.01	2200795	092121	P	BOWEN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106211	\$35.98	2200731	092121	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106216	\$15.18	2200969	092121	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106218	\$51.17	2201973	092121	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106220	\$20.78	2202944	092121	P	EISENHOWER
74280	KENTUCKY SCHOOL SERVICE	2106229	\$189.06	2204302	092121	P	CARTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106231	\$558.02	2205152	092121	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2106233	\$11.96	2205292	092121	P	CARTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2106571	\$307.01	2203195	092121	P	KENWOOD ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2102719	\$3,375.00	2209546	091421	P	FOSTER TRADITIONAL
3734	KENTUCKY STATE TREASURER	2103168	\$400.00	2132750	091421	P	RENTAL DAY 8/5/21
3734	KENTUCKY STATE TREASURER	2104458	\$30,790.00	2209540	091421	P	PROFESSIONAL DEV & LEARNING
3734	KENTUCKY STATE TREASURER	2104461	\$25,000.00	2203599	091421	P	CURRICULUM & INSTRUCTION
3734	KENTUCKY STATE TREASURER	2104463	\$3,371.25	2209538	091421	P	ACCT 00073066
3734	KENTUCKY STATE TREASURER	2104745	\$500.00	2102802	091421	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2101725	\$100,000.00		090221	P	VOLUNTEER CRIMINAL BACKGROUND CHECKS
3777	KENTUCKY TRUCK SALES	2101201	\$256.38	2202373	090221	P	VEHICLE MAINTENANCE



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3777	KENTUCKY TRUCK SALES	2101203	\$12.80	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2101204	\$201.68	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2101213	\$85.68	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2101216	\$90.66	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2101218	\$241.48	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2101221	\$3,609.00	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2101223	\$617.70	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2101225	\$301.40	2202373	090221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104307	\$151.60	2202372	091421	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2104309	\$416.94	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104312	\$113.46	2202250	091421	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2104315	\$268.17	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104321	\$7.98	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104324	\$31.92	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104325	\$238.76	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104329	\$60.26	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104331	\$171.32	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104332	\$120.60	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104335	\$492.07	2202373	091421	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2104347	\$63.06	2202251	091421	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2106497	\$121.91	2202373	092121	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2106498	\$79.18	2202371	092121	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2106499	\$668.10	2202372	092121	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2106524	\$261.72	2202372	092121	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2106527	\$1,857.28	2202372	092121	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2106529	\$1,857.28	2202371	092121	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2106532	\$1,168.48	2202373	092121	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2106533	\$162.98	2202373	092121	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2106536	\$71.70	2202252	092121	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2106538	\$95.43	2202373	092121	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2106540	\$24.92	2202372	092121	P	NICHOLS GARAGE



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3777	KENTUCKY TRUCK SALES	2106541	\$40.88	2202372	092121	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2106542	\$63.06	2202251	092121	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2106545	\$104.67	2202252	092121	P	NICHOLS GARAGE
114656	KENWAY DISTRIBUTORS	2106478	\$29.12	2203562	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106479	\$65.66	2206577	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106480	\$109.16	2206577	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106481	\$123.97	2206577	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106482	\$2,091.12	2208855	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106483	\$51.13	2208855	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106484	\$971.43	2208855	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106485	\$5.90	2208855	092121	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2106486	\$517.39	2209553	092121	P	HK1-AREA 3-CARLOS
74440	KENWOOD ELEM SCHOOL	2106135	\$9.13		092121SR	P	PEPSI PROCEEDS
63437	KERR GREULICH ENGINEERING	2104846	\$927.89	2103265	091421	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2104851	\$524.70	2210099	091421	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2104854	\$6,081.91	2128182	091421	P	BG # 21-288 FACILITIES CAPITAL
74470	KERRICK ELEM SCHOOL	2106141	\$11.25		092121SR	P	PEPSI PROCEEDS
38775	KEVIN C BROWN	2107156	\$51.22		092121	P	IN COUNTY TRAVEL AUGUST
34249	KEVIN E CONDER	2104459	\$18.00		091421	P	FINGERPRINT REIMBURSEMENT
42036	KEYONNA R JOHNSON	2103765	\$33.79		091421	P	IN COUNTY TRAVEL AUGUST
10262	KIM GRACE	2107137	\$26.74		092121	P	IN COUNTY TRAVEL AUGUST
23594	KIMBERLY M SEELYE	2104460	\$19.00		091421	P	NOTARY REIMBURSE
10794	KIMBERLY N FRASER	2103769	\$19.35		091421	P	IN COUNTY TRAVEL AUGUST
74670	KING ELEMENTARY SCHOOL	2106145	\$65.25		092121SR	P	PEPSI PROCEEDS
41805	KIRKS AUTOMOTIVE INC	2106495	\$59.76	2202279	092121	P	NICHOLS GARAGE
41805	KIRKS AUTOMOTIVE INC	2106496	\$23.85	2202277	092121	P	BLANKENBAKER GARAGE
23851	KIVETT MARY M	2101966	\$141.00		090221SP	P	ASH REIMB 2021-22
113295	KIZAN TECHNOLOGIES INC	2101088	\$1,125.00	2204515	090221	P	CURRICULUM AND INSTRUCTION
113295	KIZAN TECHNOLOGIES INC	2104721	\$1,440.00	2117032	091421	P	INFORMATION TECHNOLOGY
74940	KLONDIKE ELEM SCHOOL	2106147	\$6.00		092121SR	P	PEPSI PROCEEDS
138843	KLOSTERMAN BAKING CO INC	2101211	\$130.96	2206231	090221	P	NUTRITION CENTER



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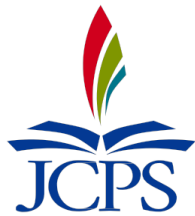
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138843	KLOSTERMAN BAKING CO INC	2101220	\$76.00	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101228	\$97.78	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101232	\$15.20	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101240	\$86.40	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101242	\$76.00	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101245	\$149.20	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101247	\$149.76	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101253	\$45.60	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101258	\$74.40	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101261	\$130.04	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101263	\$58.48	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101265	\$128.48	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101268	\$43.28	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101274	\$114.80	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101279	\$61.28	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101284	\$38.88	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101289	\$59.52	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101291	\$108.16	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101295	\$88.17	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101297	\$128.50	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101301	\$86.00	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101302	\$75.60	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101305	\$180.00	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101307	\$97.36	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101312	\$82.88	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101313	\$270.65	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101314	\$51.84	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101315	\$82.80	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2101316	\$246.36	2206231	090221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106741	\$43.92	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106751	\$35.80	2206231	092121	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2106753	\$72.24	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106757	\$71.20	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106760	\$44.16	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106761	\$55.96	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106764	\$111.20	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106766	\$44.16	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106770	\$127.00	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106774	\$140.48	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106775	\$125.60	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106776	\$177.60	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106777	\$40.00	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106778	\$32.40	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106779	\$127.60	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106780	\$77.76	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106781	\$356.32	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106782	\$196.08	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106783	\$129.92	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106795	\$24.16	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106798	\$145.84	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106800	\$25.92	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106802	\$174.16	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106804	\$153.60	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106807	\$105.68	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106808	\$103.80	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106812	\$45.60	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106813	\$73.44	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106814	\$137.44	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106815	\$33.69	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106816	\$19.76	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106817	\$120.72	2206231	092121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2106818	\$132.00	2206231	092121	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2106819	\$60.64	2206231	092121	P	NUTRITION CENTER
124720	KMEA	2105770	\$125.00	2210444	092121	A	FERN CREEK HIGH SCHOOL
42510	KNAUERS INC	2104722	\$350.00	2209043	091421	P	FARNSLEY MIDDLE SCHOOL
74980	KNIGHT MIDDLE SCHOOL	2106149	\$30.00		092121SR	P	PEPSI PROCEEDS
8020	KNIGHT NICOLE	2101967	\$141.00		090221SP	P	ASH REIMB 2021-22
31602	KOEHLER TIRE SUPPLY INC	2105772	\$569.70	2205978	092121	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2106611	\$19,695.00	2130367	092121	P	VEHICLE MAINTENANCE
31602	KOEHLER TIRE SUPPLY INC	2106612	-\$19,695.00	2130367	092121	P	VEHICLE MAINTENANCE
31602	KOEHLER TIRE SUPPLY INC	2106613	\$19,685.25	2130367	092121	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2101091	\$320.00	2204479	090221	P	GENERAL MAINTENANCE
39091	KOPILOT LLC	2102717	\$582.00	2208663	091421	P	DIVERSITY EQUITY AND POVERTY 8/1/21
34084	KRAMER AMY	2101810	\$28.99		090221	P	IN COUNTY TRAVEL JULY
385	KRAUS SUSAN	2104233	\$110.44		091421	P	IN COUNTY TRAVEL JULY
18673	KRISTEN M EBERENZ	2104276	\$86.23		091421	P	IN COUNTY TRAVEL AUGUST
34460	KRISTEN N CLAN	2107158	\$110.31		092121	P	IN COUNTY TRAVEL AUGUST
42309	KRISTENA M THOMAS	2101855	\$40.15		090221	P	IN COUNTY TRAVEL JULY
36250	KRISTIN DENNIS	2103942	\$1,890.26		091421	P	OUT OF COUNTY TRAVEL JULY
38898	KRISTIN M HAMRICK	2107159	\$30.55		092121	P	IN COUNTY TRAVEL AUGUST
37731	KRISTINA L PERRY	2101991	\$141.00		090221SP	P	ASH REIMB 2021-22
6829	KROGER LIMITED PARTNERSHIP I	2107054	\$336.17	2209753	092121	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107055	\$305.85	2209753	092121	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107056	\$324.54	2209753	092121	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107057	-\$11.70	2209753	092121	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107059	\$312.19	2209753	092121	P	WESTERN HIGH SCHOOL
30438	KSNA	2106788	\$200.00	2211282	092121	P	DANIEL ELLNOR NSC
30438	KSNA	2106790	\$200.00	2211283	092121	P	ALICIA ARNETT NSC
30438	KSNA	2106792	\$10.00	2211286	092121	P	TRACY BLEUEL NSC
30438	KSNA	2106793	\$10.00	2211285	092121	P	CHRIS BYRD NSC
30438	KSNA	2106796	\$10.00	2211284	092121	P	LORI WILLIAMS NSC
34413	KURTZ BROS INC	2100923	\$25.45	2201192	090221	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2100924	\$31.05	2201081	090221	P	JEFFERSONTOWN ELEMENTARY SCHOO

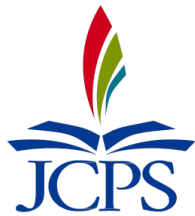




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34413	KURTZ BROS INC	2100925	\$226.50	2204366	090221	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2100926	\$27.41	2204451	090221	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2100927	\$72.50	2204777	090221	P	ATHERTON HIGH
34413	KURTZ BROS INC	2101231	\$10.75	2200945	090221	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2101235	\$14.12	2200943	090221	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2101254	\$143.84	2200941	090221	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2101255	\$50.90	2200938	090221	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2101257	\$75.72	2201338	090221	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2101259	\$217.50	2201753	090221	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2101260	\$24.60	2200303	090221	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2101262	\$26.82	2200412	090221	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2101269	\$44.70	2200411	090221	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2101270	\$90.56	2204077	090221	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2101272	\$94.72	2204640	090221	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2101275	\$79.43	2204457	090221	P	COCHRAN
34413	KURTZ BROS INC	2101277	\$31.20	2204421	090221	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2101280	\$234.28	2204531	090221	P	GUTRIMUTH
34413	KURTZ BROS INC	2101282	\$45.84	2204228	090221	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2101283	\$49.65	2204581	090221	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2101286	\$31.11	2204824	090221	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2101363	\$170.10	2201338	090221	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2101366	\$35.76	2200651	090221	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2101367	\$4.47	2200653	090221	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2101368	\$4.47	2200283	090221	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2101370	\$51.48	2203061	090221	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2101373	\$50.90	2201149	090221	P	COCHRANE
34413	KURTZ BROS INC	2101374	\$25.45	2203017	090221	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2101375	\$25.45	2204471	090221	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2101531	\$42.50	2200600	090221	P	ALEX R KENNEDY ELEM
34413	KURTZ BROS INC	2101532	\$50.90	2200601	090221	P	ALEX R KENNEDY ELEM
34413	KURTZ BROS INC	2101535	\$25.45	2201204	090221	P	MINORS LANE ES



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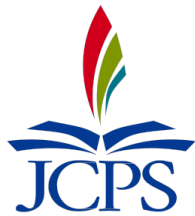
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34413	KURTZ BROS INC	2101590	\$213.98	2125514	090221	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2101592	\$39.27	2201764	090221	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2101596	\$8.94	2201202	090221	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2101597	\$52.20	2201727	090221	P	GUTERMUTH
34413	KURTZ BROS INC	2101601	\$12.57	2201263	090221	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2101613	\$7.25	2201198	090221	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2101616	\$11.38	2201208	090221	P	KERRICK
34413	KURTZ BROS INC	2101617	\$14.12	2201211	090221	P	KERRICK
34413	KURTZ BROS INC	2101619	\$43.33	2201183	090221	P	LINCOLN
34413	KURTZ BROS INC	2101628	\$14.12	2201186	090221	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2101629	\$6.96	2201100	090221	P	KERRICK
34413	KURTZ BROS INC	2101633	\$7.06	2201077	090221	P	JCTMS
34413	KURTZ BROS INC	2101636	\$29.00	2201082	090221	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2101637	\$56.60	2204567	090221	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2101638	\$796.56	2204183	090221	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2101642	\$108.05	2204184	090221	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2101645	\$25.57	2205115	090221	P	SCHAFFNER
34413	KURTZ BROS INC	2101650	\$49.95	2205075	090221	P	EARLY CHILDHOOD
34413	KURTZ BROS INC	2101653	\$31.10	2205116	090221	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2101655	\$44.04	2205055	090221	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2101657	\$201.74	2205014	090221	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2101659	\$111.60	2205343	090221	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2101661	\$28.74	2205128	090221	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2101663	\$41.20	2205288	090221	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2101665	\$174.00	2205332	090221	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2102149	\$11.45	2201683	091421	P	HAZELWOOD
34413	KURTZ BROS INC	2102150	\$13.37	2201705	091421	P	HAZELWOOD
34413	KURTZ BROS INC	2102152	\$13.92	2205592	091421	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2102154	\$81.86	2206464	091421	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2102156	\$140.86	2206901	091421	P	GUTERMUTH
34413	KURTZ BROS INC	2102157	\$29.00	2206804	091421	P	WESTERN HIGH SCHOOL



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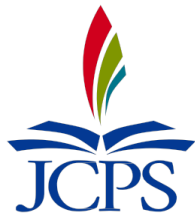
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34413	KURTZ BROS INC	2102190	\$113.52	2201331	091421	P	SCHAFFNER
34413	KURTZ BROS INC	2102191	\$132.30	2206062	091421	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102192	\$31.50	2206123	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102193	\$90.99	2206120	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102194	\$35.05	2206260	091421	P	LIBERTY HIGH
34413	KURTZ BROS INC	2102195	\$63.50	2206081	091421	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2102196	\$50.35	2206286	091421	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2102197	\$353.00	2206396	091421	P	JACOB ELEMENTARY - FRC
34413	KURTZ BROS INC	2102198	\$25.40	2206362	091421	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2102199	\$88.59	2206322	091421	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2102200	\$186.00	2206382	091421	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2102202	\$33.96	2206627	091421	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2102203	\$25.45	2206693	091421	P	FROST 6TH GRADE ACADEMY
34413	KURTZ BROS INC	2102205	\$22.64	2206578	091421	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2102207	\$95.80	2205934	091421	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2102209	\$47.18	2206792	091421	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2102211	\$27.87	2206793	091421	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2102212	\$85.84	2206776	091421	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102214	\$44.55	2206757	091421	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2102215	\$210.25	2207017	091421	P	FROST 6TH GRADE ACADEMY
34413	KURTZ BROS INC	2102216	\$34.66	2206861	091421	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2102218	\$426.40	2207117	091421	P	OKOLONA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102219	\$47.80	2206934	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102220	\$28.60	2206914	091421	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2102222	\$122.71	2206915	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102224	\$56.67	2206935	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102226	\$25.96	2207211	091421	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2102228	\$56.60	2207566	091421	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102229	\$34.39	2207881	091421	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102231	\$29.25	2207683	091421	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102376	\$919.35	2127760	091421	P	KENWOOD ELEMENTARY SCHOOL



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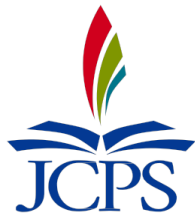
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34413	KURTZ BROS INC	2102377	\$591.99	2127755	091421	P	OKOLONA ELEMNTARY SCHOOL
34413	KURTZ BROS INC	2102378	\$165.77	2129085	091421	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2102379	\$56.25	2129997	091421	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2102380	\$8.94	2201350	091421	P	NOE MS
34413	KURTZ BROS INC	2102382	\$251.40	2201751	091421	P	HAZELWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102391	\$36.25	2204371	091421	P	BLOOM-SHELBY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102392	\$29.36	2204501	091421	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2102398	\$58.00	2204005	091421	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2102401	\$31.75	2204008	091421	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2102406	\$17.40	2204040	091421	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2102407	\$147.16	2204037	091421	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2102408	\$1,836.56	2205099	091421	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2102409	\$34.80	2205330	091421	P	KING/OFFICE
34413	KURTZ BROS INC	2102411	\$88.90	2204975	091421	P	S MARKER, (INSTRUCTIONAL BID)
34413	KURTZ BROS INC	2102413	\$224.54	2204985	091421	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2102416	\$1,108.76	2205269	091421	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2102417	\$44.50	2205270	091421	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2102419	\$79.98	2205535	091421	P	GUTERMUTH
34413	KURTZ BROS INC	2102421	\$68.22	2205600	091421	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2102423	\$92.72	2205592	091421	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2102425	\$86.67	2205601	091421	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2102427	\$109.41	2205602	091421	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2102428	\$152.70	2205516	091421	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102430	\$76.90	2205504	091421	P	LINCOLN
34413	KURTZ BROS INC	2102432	\$78.54	2205650	091421	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2102434	\$8.94	2203974	091421	P	ATHERTON HIGH
34413	KURTZ BROS INC	2102436	\$200.20	2205651	091421	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2102438	\$69.95	2205779	091421	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2102439	\$88.61	2205777	091421	P	HAZELWOOD
34413	KURTZ BROS INC	2102540	\$19.36	2204148	091421	P	HAZELWOOD
34413	KURTZ BROS INC	2102541	\$65.98	2205570	091421	P	GUTERMUTH



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34413	KURTZ BROS INC	2102542	\$50.16	2205971	091421	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2102543	\$14.50	2205972	091421	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2102544	\$49.42	2205974	091421	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102545	\$26.82	2205813	091421	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2102546	\$148.90	2205815	091421	P	COCHRAN
34413	KURTZ BROS INC	2102547	\$26.74	2205814	091421	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2102548	\$203.76	2205816	091421	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2102549	\$58.67	2205733	091421	P	MINORS LANE ES
34413	KURTZ BROS INC	2102550	\$11.32	2206122	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102551	\$91.78	2206079	091421	P	GOLDSMITH ELEMENTARY
34413	KURTZ BROS INC	2102552	\$216.90	2206108	091421	P	COCHRAN
34413	KURTZ BROS INC	2102553	\$90.99	2206124	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102554	\$38.86	2206109	091421	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102620	\$90.99	2206125	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102621	\$32.46	2206126	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102622	\$42.62	2206110	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102623	\$32.91	2206095	091421	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2102624	\$16.25	2205935	091421	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102626	\$16.78	2206913	091421	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102628	\$130.88	2207414	091421	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2102629	\$116.00	2207380	091421	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2102630	\$8.94	2207343	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2102631	\$134.54	2207510	091421	P	LINCOLN
34413	KURTZ BROS INC	2102632	\$163.60	2207784	091421	P	SAC-MARYHURST
34413	KURTZ BROS INC	2102633	\$56.60	2207782	091421	P	SAC-BROOKLAWN
34413	KURTZ BROS INC	2102811	\$450.52	2131974	091421	P	ECH / ANGELA BLUE
34413	KURTZ BROS INC	2102812	\$314.16	2131974	091421	P	ECH / ANGELA BLUE
34413	KURTZ BROS INC	2102813	\$50.90	2202761	091421	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2104763	\$42.44	2203730	091421	P	LIBRARY TECHNICAL SERVICES
34413	KURTZ BROS INC	2104764	\$69.72	2207931	091421	P	ROBERTA TULLY ELEMETNARY
34413	KURTZ BROS INC	2104766	\$990.00	2202968	091421	P	LAUKHUF ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2105051	\$4,306.80	2119669	092121	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2105056	\$374.01	2131974	092121	P	ECH / ANGELA BLUE
34413	KURTZ BROS INC	2105059	\$1,076.70	2132897	092121	P	SAC-BOY'S HAVEN
34413	KURTZ BROS INC	2105060	\$8.61	2201350	092121	P	NOE MS
34413	KURTZ BROS INC	2105062	\$21.22	2201195	092121	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105065	\$6.23	2200006	092121	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2105067	\$16.41	2202976	092121	P	SECURITY & INVESTIGATIONS
34413	KURTZ BROS INC	2105068	\$106.10	2203200	092121	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2105070	\$65.92	2203657	092121	P	STUART
34413	KURTZ BROS INC	2105071	\$13.41	2204236	092121	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105072	\$71.55	2204536	092121	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2105074	\$64.13	2204974	092121	P	WILDER
34413	KURTZ BROS INC	2105081	\$25.28	2205384	092121	P	SCHAFFNER
34413	KURTZ BROS INC	2105083	\$8.61	2205385	092121	P	NOE MS
34413	KURTZ BROS INC	2105087	\$34.44	2205654	092121	P	KENNEDY MONTESSORI ELEMENTARY
34413	KURTZ BROS INC	2105089	\$430.68	2126436	092121	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2105090	\$3,230.10	2130360	092121	P	NORTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105091	\$72.10	2205658	092121	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2105092	\$14.50	2206122	092121	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2105093	\$33.50	2206349	092121	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2105096	\$13.92	2205935	092121	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105100	\$145.00	2206688	092121	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2105101	\$218.00	2207498	092121	P	EISENHOWER
34413	KURTZ BROS INC	2105102	\$73.22	2207783	092121	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2105103	\$51.18	2207930	092121	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2105118	\$138.67	2207499	092121	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2105119	\$81.44	2207496	092121	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2105120	\$49.56	2207932	092121	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105121	\$196.40	2207917	092121	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2105122	\$65.10	2207994	092121	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2105123	\$28.30	2208111	092121	P	KLONDIKE



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34413	KURTZ BROS INC	2105124	\$25.29	2208265	092121	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2105125	\$25.45	2208149	092121	P	SHEET PROTECTORS (WAREHOUSE)
34413	KURTZ BROS INC	2105126	\$8.94	2208150	092121	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2105127	\$17.22	2208150	092121	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2105128	\$58.00	2208319	092121	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105129	\$92.61	2208498	092121	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105130	\$92.61	2208788	092121	P	GUTERMUTH PAPER, DRAWING
34413	KURTZ BROS INC	2105131	\$266.30	2208678	092121	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2105345	\$58.00	2208545	092121	P	JCTMS
34413	KURTZ BROS INC	2105346	\$87.00	2208342	092121	P	TRUNNELL ELEMENTARY FRC
34413	KURTZ BROS INC	2105348	\$33.80	2208382	092121	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105350	\$27.91	2208741	092121	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2105352	\$197.21	2208783	092121	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2105353	\$348.00	2208831	092121	P	LASSITER MIDDLE YSC
34413	KURTZ BROS INC	2105374	\$5.01	2125639	092121	P	NORTON COMMONS ELEMENTARY SCHO
34413	KURTZ BROS INC	2105377	\$21.22	2132840	092121	P	SAC-BELLEWOOD
34413	KURTZ BROS INC	2105378	\$31.83	2201347	092121	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2105381	\$9.94	2201092	092121	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2105383	\$21.22	2200982	092121	P	ZACHARY TAYLOR ELEMENTARY SCHO
34413	KURTZ BROS INC	2105384	\$31.83	2200732	092121	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2105387	\$25.83	2203713	092121	P	SAFETY & ENVIRONMENTAL SVCS
34413	KURTZ BROS INC	2105389	\$42.44	2204104	092121	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2105390	\$59.70	2205075	092121	P	EARLY CHILDHOOD
34413	KURTZ BROS INC	2105392	\$427.50	2205503	092121	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105394	\$348.00	2206054	092121	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2105396	\$47.90	2205934	092121	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2105397	\$23.95	2207118	092121	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2105400	\$25.83	2207795	092121	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2105402	\$106.10	2207788	092121	P	PHOENIX
34413	KURTZ BROS INC	2106459	\$77.70	2208677	092121	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2106462	\$61.29	2208806	092121	P	LAYNE ELEMENTARY



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34413	KURTZ BROS INC	2106465	\$47.38	2208963	092121	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2106467	\$32.26	2209314	092121	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2106470	\$164.90	2209323	092121	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2106471	\$153.76	2209325	092121	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2106473	\$16.98	2209324	092121	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2106518	\$13.41	2209257	092121	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2106519	\$72.53	2209117	092121	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2106521	\$58.78	2209055	092121	P	LINCOLN
34413	KURTZ BROS INC	2106522	\$39.29	2209482	092121	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2106523	\$175.11	2209014	092121	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2106534	\$27.10	2209504	092121	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2106535	\$27.29	2208818	092121	P	STOPHER
34413	KURTZ BROS INC	2106543	\$25.45	2208819	092121	P	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2106546	\$25.45	2209015	092121	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2106548	\$31.05	2209378	092121	P	EISENHOWER
34413	KURTZ BROS INC	2106549	\$25.45	2209472	092121	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2106552	\$26.60	2209430	092121	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2106554	\$101.16	2210060	092121	P	LASSITER
34413	KURTZ BROS INC	2106645	\$314.55	2125639	092121	P	NORTON COMMONS ELEMENTARY SCHO
34413	KURTZ BROS INC	2106646	\$45.28	2205102	092121	P	COMPLIANCE AND INVESTIGATION
34413	KURTZ BROS INC	2106845	\$119.25	2201347	092121	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2106849	\$1,351.40	2204025	092121	P	STUART
34413	KURTZ BROS INC	2106851	\$70.25	2207118	092121	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2106853	\$41.09	2208467	092121	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2106856	\$41.09	2208468	092121	P	CROSBY MIDDLE SCHOOL
500086	KY REVENUE CABINET	2102448	\$210.82		r0903	P	Payroll Run X - Warrant r0903
500086	KY REVENUE CABINET	2107241	\$1,190.26		r0917	P	Payroll Run X - Warrant r0917
500088	KY STATE TREASURER	2104619	\$69.05		091421	P	CYNTHIA LAMPTON FY2013
18256	KYACAC	2106491	\$25.00	2206852	092121	P	ACADEMIC SUPPORT SERVICES SIRCY
63480	L & W SUPPLY CORPORATION	2106494	\$2,390.40	2205587	092121	P	MAINTENANCE WAREHOUSE
150059	LA FOODS	2106826	\$19,881.68	2203792	092121	P	NUTRITION CENTER





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17339	LACAP RACHEL	2101968	\$141.00		090221SP	P	ASH REIMB 2021-22
57315	LAKESHORE LEARNING MATERIALS	2101165	\$10,146.40	2126886	090221	P	ECH/ READY 4 CAMP/ LAVONYA JO
57315	LAKESHORE LEARNING MATERIALS	2101166	\$412.70	2130339	090221	P	INDIAN TRAIL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2101168	\$17,871.50	2132532	090221	P	ECH ANNE STALEY
57315	LAKESHORE LEARNING MATERIALS	2101170	\$9,224.00	2132531	090221	P	ECH VICKEY PALMER
57315	LAKESHORE LEARNING MATERIALS	2101171	\$4,612.00	2132536	090221	P	ECH-BROOKE SCHLISE
57315	LAKESHORE LEARNING MATERIALS	2101173	\$9,224.00	2132534	090221	P	ECH - BROOKE SCHLISE
57315	LAKESHORE LEARNING MATERIALS	2101175	\$3,459.00	2132535	090221	P	ECH - LILLIAN NEAL
57315	LAKESHORE LEARNING MATERIALS	2101176	\$324.52	2206022	090221	P	COCHRANE
57315	LAKESHORE LEARNING MATERIALS	2101178	\$231.52	2206116	090221	P	PORTLAND ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2101179	\$141.41	2205944	090221	P	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2101180	\$398.97	2207108	090221	P	WELLINGTON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2102866	\$916.16	2131223	091421	P	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2102867	\$313.50	2209805	091421	P	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2102868	\$740.97	2128221	091421	P	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2102869	\$4,885.35	2129413	091421	P	ECH_JS#7_JWATHEN
57315	LAKESHORE LEARNING MATERIALS	2102870	\$49.61	2130397	091421	P	ECH WALKER/ RM 137/ WATERFORD
57315	LAKESHORE LEARNING MATERIALS	2102871	\$52.98	2131211	091421	P	ECH_ KIM HERPS _ WATERFORD
57315	LAKESHORE LEARNING MATERIALS	2102872	\$425.94	2203152	091421	P	ECH_ V.JONES 119 _ L.TORPEY 12
57315	LAKESHORE LEARNING MATERIALS	2102873	\$26.46	2204306	091421	P	CARTER TRADITIONAL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2102874	\$2,959.10	2129176	091421	P	KENNEDY MONTESSORI ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2102875	\$236.21	2130528	091421	P	PORTLAND ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2102876	\$12,683.15	2132530	091421	P	ECH PAULA WEDDLE
57315	LAKESHORE LEARNING MATERIALS	2102877	\$20,177.50	2132537	091421	P	ECH - MARY BETH STEVENS
57315	LAKESHORE LEARNING MATERIALS	2102878	\$21,330.50	2132533	091421	P	ECH - BRIAN CLARK
57315	LAKESHORE LEARNING MATERIALS	2102879	\$22,483.50	2132610	091421	P	ECH MICHELLE SEADLER
57315	LAKESHORE LEARNING MATERIALS	2102880	\$74.38	2203982	091421	P	MAUPIN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2102881	\$27.89	2204271	091421	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2102882	\$13.92	2204280	091421	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2102884	\$312.08	2205595	091421	P	WATTERSON
57315	LAKESHORE LEARNING MATERIALS	2102885	\$7.99	2205595	091421	P	WATTERSON



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57315	LAKESHORE LEARNING MATERIALS	2102886	\$125.49	2207949	091421	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2102887	\$103.75	2207731	091421	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2102889	\$85.00	2207719	091421	P	WHEATLEY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2102891	\$142.24	2208075	091421	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2102892	\$37.18	2208076	091421	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2102894	\$474.20	2208496	091421	P	MEDORA ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2102897	\$69.12	2208352	091421	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2105903	\$243.57	2130781	092121	P	FROST 6TH GRADE ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2105905	\$124.56	2200774	092121	P	BYCK ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2105908	\$161.74	2201687	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
57315	LAKESHORE LEARNING MATERIALS	2105910	\$113.92	2201689	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
57315	LAKESHORE LEARNING MATERIALS	2105916	\$47.37	2200904	092121	P	TRUNNELL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2105919	\$46.47	2203377	092121	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2105924	\$204.58	2204271	092121	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2105928	\$181.28	2204281	092121	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2105930	\$194.35	2204283	092121	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2105933	\$302.15	2204280	092121	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2105936	\$32.07	2205821	092121	P	AUDUBON TRADITIONAL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2105939	\$167.37	2206629	092121	P	BRANDEIS ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2105941	\$46.48	2207172	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
57315	LAKESHORE LEARNING MATERIALS	2105944	\$84.98	2207559	092121	P	DAWSON ORMAN PRESCHOOL
57315	LAKESHORE LEARNING MATERIALS	2105946	\$146.88	2207558	092121	P	DAWSON ORMAN PRESCHOOL
57315	LAKESHORE LEARNING MATERIALS	2105949	\$92.98	2207943	092121	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2105950	\$92.98	2207944	092121	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2105953	\$222.71	2208077	092121	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2105956	\$220.83	2204103	092121	P	WILDER
57315	LAKESHORE LEARNING MATERIALS	2105957	\$37.19	2208760	092121	P	LUHR ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2105958	\$46.39	2209080	092121	P	ENGELHARD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2106722	\$134.84	2209246	092121	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2106725	\$52.06	2209915	092121	P	ALEX R KENNEDY
57315	LAKESHORE LEARNING MATERIALS	2106727	\$27.87	2210116	092121	P	GUTERMUTH ELEMENTARY



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57315	LAKESHORE LEARNING MATERIALS	2106730	\$90.16	2210228	092121	P	DUVALLE/KIM HAYCRAFT143
57315	LAKESHORE LEARNING MATERIALS	2106732	\$27.89	2124808	092121	P	CANE RUN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2106736	\$22.28	2129854	092121	P	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2106737	\$314.80	2208079	092121	P	ECH/ RACHEL CARPENTER
57315	LAKESHORE LEARNING MATERIALS	2106740	\$929.80	2208867	092121	P	MAUPIN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2106743	\$2,398.80	2209079	092121	P	ECH/UNSELD ROOMS 100, 204, 302
57315	LAKESHORE LEARNING MATERIALS	2106746	\$49.44	2209356	092121	P	WHEATLEY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2106748	\$537.21	2123098	092121	P	DIXIE ELEMENTARY
129	LAND O LAKES INC	2106829	\$32,434.72	2203861	092121	P	NUTRITION CENTER
29500	LANGUAGE LINE SERVICES INC	2105776	\$40,715.35	2207755	092121	P	ESL DEPARTMENT
29024	LANGUAGE TESTING INTERNATIONAL INC	2101095	\$905.00	2132717	090221	P	TITLE I- WORLD LANG
1265	LANHAM DARCY	2101969	\$141.00		090221SP	P	ASH REIMB 2021-22
3300	LANTZ MARLA	2101970	\$141.00		090221SP	P	ASH REIMB 2021-22
75610	LASSITER MIDDLE SCHOOL	2106151	\$6.25		092121SR	P	PEPSI PROCEEDS
75640	LAUKHUF ELEMENTARY SCHOOL	2106163	\$51.75		092121SR	P	PEPSI PROCEEDS
35886	LAURA BEITING	2101918	\$141.00		090221SP	P	ASH REIMB 2021-22
42166	LAURA H BRYANT	2103781	\$136.71		091421	P	IN COUNTY TRAVEL AUGUST
35890	LAUREN GILLENWATER	2101945	\$141.00		090221SP	P	ASH REIMB 2021-22
27101	LAUREN M TAYLOR	2102023	\$141.00		090221SP	P	ASH REIMB 2021-22
30968	LAUREN P WEMPE	2102030	\$141.00		090221SP	P	ASH REIMB 2021-22
500167	LAWRENCE WILLIAM W	2102458	\$32,756.50		r0903	P	Payroll Run X - Warrant r0903
500167	LAWRENCE WILLIAM W	2107250	\$31,524.50		r0917	P	Payroll Run X - Warrant r0917
75750	LAYNE ELEMENTARY SCHOOL	2106167	\$3.75		092121SR	P	PEPSI PROCEEDS
42524	LEAH O KAKOVKIN	2103790	\$84.49		091421	P	IN COUNTY TRAVEL AUGUST
13264	LEARNING A-Z COMPANY	2106346	\$540.00	2209575	092121	A	BATES ELEMENTARY
25082	LEARNING FORWARD	2101233	\$849.00	2207174	090221	P	SHELBY TRADITIONAL ACAD
36000	LEE AND LOW BOOKS INC	2106557	\$3,458.43	2130266	092121	P	CURRICULUM-CDLI/SEXTON
36000	LEE AND LOW BOOKS INC	2106558	\$369.30	2131231	092121	P	SAC-MARYHURST 193
42437	LEE ANN JUNG	2105760	\$2,500.00	2205839	092121	P	CONFERENCE PRESENTATION 8.2.21
26564	LEES GARDEN CENTER	2106698	\$10,828.00	2203914	092121	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2106703	\$8,024.00	2203914	092121	P	NUTRITION CENTER



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26564	LEES GARDEN CENTER	2106706	\$5,700.00	2203914	092121	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2106830	\$8,126.00	2203914	092121	P	NUTRITION CENTER
141149	LEFFERT JOSEPH A	2107148	\$120.50		092121	P	IN COUNTY TRAVEL AUGUST
4014	LEGO EDUCATION	2104728	\$419.75	2124496	091421	P	KENWOOD ELEMENTARY SCHOOL
4014	LEGO EDUCATION	2106561	\$89.95	2124496	092121	P	KENWOOD ELEMENTARY SCHOOL
4014	LEGO EDUCATION	2106562	\$307.85	2209500	092121	P	JCTMS
4014	LEGO EDUCATION	2106564	\$2,567.10	2208994	092121	P	ROBERTA TULLY ELEMENTARY
28616	LEILA M TRINDADE	2107163	\$151.29		092121	P	IN COUNTY TRAVEL AUGUST
42203	LESLIE E BARDO	2104120	\$46.86		091421	P	IN COUNTY TRAVEL AUGUST
129908	LIBERTY HIGH SCHOOL	2106200	\$56.10		092121SR	P	PEPSI PROCEEDS
13773	LIBRARYWORLD INC	2104730	\$400.00	2209053	091421	P	LIBRARY TECHNICAL SERVICES
13773	LIBRARYWORLD INC	2104734	\$400.00	2209058	091421	P	LIBRARY MEDIA SERVICES
37920	LIBS PAVING COMPANY INC	2101205	\$20,809.90	2125810	090221	P	FACILITIES CAPITAL IMPROVEMENT
40563	LILIA C VILLEGAS	2103796	\$12.24		091421	P	IN COUNTY TRAVEL JULY
19709	LINDON A COFFEE	2107165	\$48.50		092121	P	IN COUNTY TRAVEL AUGUST
40714	LINDSAY MARIE IRRIGATION	2101456	\$260.00	2129117	090221	P	KAMMERER MIDDLE
40714	LINDSAY MARIE IRRIGATION	2101457	\$120.00	2129117	090221	P	KAMMERER MIDDLE
33071	LINDSAY N MANIS	2101975	\$141.00		090221SP	P	ASH REIMB 2021-22
34446	LINDSAY R EUBANKS	2107166	\$171.08		092121	P	IN COUNTY TRAVEL AUGUST
26351	LINDSEY M NICKLIES	2101985	\$141.00		090221SP	P	ASH REIMB 2021-22
76490	LINK ELECTRIC CO INC	2104858	\$18,434.52	2118140	091421	P	FACILITIES CAPITAL IMPROVEMENT
34203	LINK STEPHANIE	2101873	\$133.62		090221	P	IN COUNTY TRAVEL JULY
42399	LINX CORPORATION	2102975	\$1,045.00	2203645	091421	P	CENTRAL HIGH SCHOOL
41751	LITERACY RESOURCES LLC	2106235	\$691.11	2202075	092121	P	GREATHOUSE SHRYOCK ELEM
41751	LITERACY RESOURCES LLC	2106237	\$842.21	2203652	092121	P	DIXIE ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2106239	\$172.78	2205121	092121	P	MAUPIN ELEMENTARY
41751	LITERACY RESOURCES LLC	2106242	\$518.34	2206026	092121	P	LINCOLN
500098	LLOYD & MCDANIEL PLC	2102449	\$1,474.02		r0903	P	Payroll Run X - Warrant r0903
500098	LLOYD & MCDANIEL PLC	2107242	\$3,211.00		r0917	P	Payroll Run X - Warrant r0917
25743	LOCKWOOD JENNY	2101971	\$141.00		090221SP	P	ASH REIMB 2021-22
120431	LOGAN LAVELLE HUNT	2104621	\$50.60		091421	P	NOTARY FEE FOR SHANCHEZ



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120431	LOGAN LAVELLE HUNT	2104625	\$50.60		091421	P	NOTARY FEE FOR WHEALAN
120431	LOGAN LAVELLE HUNT	2105778	\$50.60		092121	P	NOTARY FOR CYNTHIA RAGSDALE
120431	LOGAN LAVELLE HUNT	2105781	\$50.60		092121	P	NOTARY FOR CYNTHIA SMITH
120431	LOGAN LAVELLE HUNT	2105851	\$50.60		092121	P	NOTARY FOR JENNIFER PETERSON
502	LOGSDON ENDEAVORS LLC	2106614	\$13,502.50	2210433	092121	P	EXCEPTIONAL CHILD EDUCATION
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2101448	\$127.20	2207416	090221	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2101449	\$163.36	2202297	090221	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2106615	\$40.84	2202297	092121	A	NICHOLS GARAGE
3223	LOUISVILLE COOLER MANUFACTURING	2106616	\$284.00	2207869	092121	P	MECH MAINT
1547	LOUISVILLE GAS AND ELECTRIC	2101015	\$341.85	2203995	090221	P	ACCT. # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2101016	\$231,004.51	2203995	090221	P	ACCT. # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2101732	\$250.00		090221	P	SHAKINAH TOOMER ACCT 35000833904
1547	LOUISVILLE GAS AND ELECTRIC	2102588	\$176,125.15	2203995	091421	P	ACCT. 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2104182	\$279,646.06	2203995	091421	P	ACCT. # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2104183	\$62.70	2203995	091421	P	ACCT. # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2104184	\$239.96	2203995	091421	P	ACCT. # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2104185	\$16.10	2203995	091421	P	ACCT. # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2104186	\$6,980.16	2203995	091421	P	ACCT. # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2105014	\$118.36		091421	P	CHASITY CLARKSON 350008014499 UTILITIES HELP
1547	LOUISVILLE GAS AND ELECTRIC	2105097	\$681.41	2203995	092121	P	ACCT. # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2105098	\$335,680.24	2203995	092121	P	ACCT. # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2106573	\$6,082.26	2203995	092121	P	ACCT. # 3000-3457-2531
32669	LOUISVILLE GLASS EXPERTS	2106617	\$1,789.00	2204862	092121	P	GEN MAINT - PAINT SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2104750	\$51.12	2102805	091421	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2107081	\$697.50	2118138	092121	P	CENTRAL HIGH SCHOOL CHICKASAW TENNIS 1-6 201
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2104737	\$348.19	2113707	091421	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2104739	\$696.38	2113707	091421	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2106370	\$348.19	2113707	092121	P	FACILITIES CAPITAL IMPROVEMENT
50448	LOUISVILLE PAVING CO INC	2104860	\$10,398.61	2125814	091421	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2101017	\$74.45	2203996	090221	P	ACCT. # 6156410000
1543	LOUISVILLE WATER COMPANY	2101018	\$127.43	2203996	090221	P	ACCT. # 5536300000



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1543	LOUISVILLE WATER COMPANY	2101019	\$1,734.60	2203996	090221	P	ACCT. # 8408100000
1543	LOUISVILLE WATER COMPANY	2101020	\$568.58	2203996	090221	P	ACCT. # 1717300000
1543	LOUISVILLE WATER COMPANY	2101022	\$229.05	2203996	090221	P	ACCT. # 2717300000
1543	LOUISVILLE WATER COMPANY	2101023	\$129.20	2203996	090221	P	ACCT. # 7503400000
1543	LOUISVILLE WATER COMPANY	2101025	\$212.08	2203996	090221	P	ACCT. # 1993300000
1543	LOUISVILLE WATER COMPANY	2101028	\$6,643.70	2203996	090221	P	ACCT. # 1361600000
1543	LOUISVILLE WATER COMPANY	2101030	\$1,123.60	2203996	090221	P	ACCT. # 1250600000
1543	LOUISVILLE WATER COMPANY	2101031	\$687.43	2203996	090221	P	ACCT. # 6887300000
1543	LOUISVILLE WATER COMPANY	2101579	\$122.13	2203996	090221	P	ACCT. # 6066600000
1543	LOUISVILLE WATER COMPANY	2101581	\$122.13	2203996	090221	P	ACCT. # 6097410000
1543	LOUISVILLE WATER COMPANY	2101583	\$6,731.87	2203996	090221	P	ACCT. # 6536300000
1543	LOUISVILLE WATER COMPANY	2101584	\$6,028.18	2203996	090221	P	ACCT. # 3163410000
1543	LOUISVILLE WATER COMPANY	2101585	\$141.82	2203996	090221	P	ACCT. # 4163410000
1543	LOUISVILLE WATER COMPANY	2101586	\$100.25	2203996	090221	P	ACCT. # 2906105189
1543	LOUISVILLE WATER COMPANY	2101588	\$6,121.43	2203996	090221	P	ACCT. # 7156410000
1543	LOUISVILLE WATER COMPANY	2101589	\$122.13	2203996	090221	P	ACCT. # 7347410000
1543	LOUISVILLE WATER COMPANY	2101591	\$3,253.47	2203996	090221	P	ACCT. # 8347410000
1543	LOUISVILLE WATER COMPANY	2101737	\$250.00		090221	P	ROBERTA YOUNG ACCT 7630789213
1543	LOUISVILLE WATER COMPANY	2102636	\$4,708.07	2203996	091421	P	ACCT. 7824410000
1543	LOUISVILLE WATER COMPANY	2102640	\$4,754.26	2203996	091421	P	ACCT. 5080700000
1543	LOUISVILLE WATER COMPANY	2102643	\$3,217.82	2203996	091421	P	ACCT. 0852700000
1543	LOUISVILLE WATER COMPANY	2102646	\$127.43	2203996	091421	P	ACCT. 1852700000
1543	LOUISVILLE WATER COMPANY	2102647	\$201.00	2203996	091421	P	ACCT. 7435410000
1543	LOUISVILLE WATER COMPANY	2102650	\$3,705.31	2203996	091421	P	ACCT. # 7528840000
1543	LOUISVILLE WATER COMPANY	2102654	\$3,847.82	2203996	091421	P	ACCT. # 2993300000
1543	LOUISVILLE WATER COMPANY	2102656	\$5,579.23	2203996	091421	P	ACCT. # 3493330000
1543	LOUISVILLE WATER COMPANY	2104555	\$533.01	2203996	091421	P	ACCT. 0157110000
1543	LOUISVILLE WATER COMPANY	2104557	\$6,813.21	2203996	091421	P	ACCT. 2375010000
1543	LOUISVILLE WATER COMPANY	2104560	\$14,507.82	2203996	091421	P	ACCT. # 6682310000
1543	LOUISVILLE WATER COMPANY	2104562	\$5,343.22	2203996	091421	P	ACCT. # 7754310000
1543	LOUISVILLE WATER COMPANY	2104566	\$9,819.76	2203996	091421	P	ACCT. # 4001800000



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1543	LOUISVILLE WATER COMPANY	2104568	\$268.38	2203996	091421	P	ACCT. # 3722110000
1543	LOUISVILLE WATER COMPANY	2104571	\$1,236.19	2203996	091421	P	ACCT. # 1969600000
1543	LOUISVILLE WATER COMPANY	2104572	\$3,412.88	2203996	091421	P	ACCT. # 6250700000
1543	LOUISVILLE WATER COMPANY	2104574	\$2,642.34	2203996	091421	P	ACCT. # 4080700000
1543	LOUISVILLE WATER COMPANY	2104576	\$5,094.64	2203996	091421	P	ACCT. # 9652800000
1543	LOUISVILLE WATER COMPANY	2104578	\$4,426.48	2203996	091421	P	ACCT. # 3930800000
1543	LOUISVILLE WATER COMPANY	2104579	\$132.74	2203996	091421	P	ACCT. # 5766800000
1543	LOUISVILLE WATER COMPANY	2104580	\$4,052.55	2203996	091421	P	ACCT. # 1649210000
1543	LOUISVILLE WATER COMPANY	2104581	\$6,005.71	2203996	091421	P	ACCT. # 3657110000
1543	LOUISVILLE WATER COMPANY	2104583	\$3,048.51	2203996	091421	P	ACCT. # 5562900000
1543	LOUISVILLE WATER COMPANY	2104585	\$366.89	2203996	091421	P	ACCT. # 4578900000
1543	LOUISVILLE WATER COMPANY	2104587	\$1,479.35	2203996	091421	P	ACCT. # 8396110000
1543	LOUISVILLE WATER COMPANY	2104589	\$75.34	2203996	091421	P	ACCT. # 8599010000
1543	LOUISVILLE WATER COMPANY	2104592	\$1,086.77	2203996	091421	P	ACCT. # 7167010000
1543	LOUISVILLE WATER COMPANY	2104594	\$75.34	2203996	091421	P	ACCT. # 2031310000
1543	LOUISVILLE WATER COMPANY	2104596	\$3,058.70	2203996	091421	P	ACCT. # 5318110000
1543	LOUISVILLE WATER COMPANY	2104598	\$74.45	2203996	091421	P	ACCT. # 1817310000
1543	LOUISVILLE WATER COMPANY	2104601	\$359.92	2203996	091421	P	ACCT. # 0744310000
1543	LOUISVILLE WATER COMPANY	2104603	\$4,964.61	2203996	091421	P	ACCT. # 4066110000
1543	LOUISVILLE WATER COMPANY	2104604	\$512.26	2203996	091421	P	ACCT. # 1012310000
1543	LOUISVILLE WATER COMPANY	2104605	\$2,920.98	2203996	091421	P	ACCT. # 3836010000
1543	LOUISVILLE WATER COMPANY	2104606	\$130.97	2203996	091421	P	ACCT. # 2649210000
1543	LOUISVILLE WATER COMPANY	2104608	\$549.38	2203996	091421	P	ACCT. # 1531310000
1543	LOUISVILLE WATER COMPANY	2104609	\$7,996.72	2203996	091421	P	ACCT. # 1157110000
1543	LOUISVILLE WATER COMPANY	2104610	\$243.06	2203996	091421	P	ACCT. # 2157110000
1543	LOUISVILLE WATER COMPANY	2104611	\$129.20	2203996	091421	P	ACCT. # 5682310000
1543	LOUISVILLE WATER COMPANY	2104613	\$2,014.42	2203996	091421	P	ACCT. # 5493010000
1543	LOUISVILLE WATER COMPANY	2104617	\$2,179.67	2203996	091421	P	ACCT. # 7184010000
1543	LOUISVILLE WATER COMPANY	2104622	\$429.60	2203996	091421	P	ACCT. # 0582010000
1543	LOUISVILLE WATER COMPANY	2104623	\$130.97	2203996	091421	P	ACCT. # 0346210000
1543	LOUISVILLE WATER COMPANY	2104624	\$116.97	2203996	091421	P	ACCT. # 0080210000



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1543	LOUISVILLE WATER COMPANY	2104626	\$688.72	2203996	091421	P	ACCT. # 9057110000
1543	LOUISVILLE WATER COMPANY	2105228	\$5,652.33	2203996	092121	P	ACCT. # 5578900000
1543	LOUISVILLE WATER COMPANY	2105230	\$1,364.96	2203996	092121	P	ACCT. # 4673900000
1543	LOUISVILLE WATER COMPANY	2105232	\$4,004.55	2203996	092121	P	ACCT. # 4080900000
1543	LOUISVILLE WATER COMPANY	2105234	\$130.97	2203996	092121	P	ACCT. # 2498610000
1543	LOUISVILLE WATER COMPANY	2105237	\$8,427.70	2203996	092121	P	ACCT. # 3498610000
1543	LOUISVILLE WATER COMPANY	2105239	\$75.34	2203996	092121	P	ACCT. # 0989610000
1543	LOUISVILLE WATER COMPANY	2105241	\$5,754.27	2203996	092121	P	ACCT. # 9889610000
1543	LOUISVILLE WATER COMPANY	2105243	\$170.38	2203996	092121	P	ACCT. # 1713220000
1543	LOUISVILLE WATER COMPANY	2105245	\$78.88	2203996	092121	P	ACCT. # 2713220000
1543	LOUISVILLE WATER COMPANY	2105246	\$219.27	2203996	092121	P	ACCT. # 4783120000
1543	LOUISVILLE WATER COMPANY	2105248	\$74.45	2203996	092121	P	ACCT. # 5151120000
1543	LOUISVILLE WATER COMPANY	2105250	\$2,526.88	2203996	092121	P	ACCT. # 7461120000
1543	LOUISVILLE WATER COMPANY	2105252	\$138.04	2203996	092121	P	ACCT. # 6636320000
1543	LOUISVILLE WATER COMPANY	2105254	\$214.14	2203996	092121	P	ACCT. # 2403710000
1543	LOUISVILLE WATER COMPANY	2105257	\$138.04	2203996	092121	P	ACCOUNTS PAYABLE/ RUTH COLLINS
102479	LOUISVILLE WINLECTRIC CO	2106803	\$28.86	2203806	092121	P	GEN. MAINT. - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO	2106805	\$95.28	2203806	092121	P	GEN. MAINT. - ELECTRIC
143101	LOUISVILLE WRITING PROJECT	2107040	\$1,500.00	2209393	092121	P	EDWARDS EDUCATIONAL TEACHING A
24525	LOVING GUIDANCE LLC	2107086	\$762.10	2128658	092121	A	ECH / LORI FRENCH
7796	LOW TEMP INDUSTRIES INC	2106806	\$578.31	2207028	092121	P	GEN MAINT - KITCHEN
41856	LOWE PROMOTIONS INC	2106373	\$430.00	2206345	092121	P	DUBOIS
7357	LOWES COMPANIES INC	2104897	\$18.96	2122838	091421	P	ACCT # 9800 693499 0
7357	LOWES COMPANIES INC	2106879	\$134.00	2201976	092121	P	ACCT #9800-138440-7
7357	LOWES COMPANIES INC	2106882	-\$134.00	2201976	092121	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2106884	\$185.17	2203214	092121	P	FARNSLEY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2106886	-\$185.17	2203214	092121	P	FARNSLEY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2106890	\$71.29	2202850	092121	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2106892	-\$71.29	2202850	092121	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2106896	\$61.74	2202850	092121	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2106905	-\$162.50	2203603	092121	P	TRANSPORTATION





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7357	LOWES COMPANIES INC	2106908	\$162.50	2203603	092121	P	TRANSPORTATION
7357	LOWES COMPANIES INC	2106910	\$300.84	2131119	092121	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2106912	-\$280.84	2131119	092121	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2106915	\$372.42	2121106	092121	P	OLMSTED ACADEMY NORTH
7357	LOWES COMPANIES INC	2106924	\$182.56	2206226	092121	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2106929	\$120.78	2207378	092121	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2106932	\$331.67	2207171	092121	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2106934	-\$1,187.21	2122880	092121	P	ACCT #9800-138440-7
7357	LOWES COMPANIES INC	2106936	\$76.99	2206038	092121	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2106938	\$76.99	2206035	092121	P	PRP HIGH SCHOOL
7357	LOWES COMPANIES INC	2106939	\$76.99	2207628	092121	P	CRUMS LANE
7357	LOWES COMPANIES INC	2106940	\$47.40	2205556	092121	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2106941	\$88.50	2206507	092121	P	VEHICLE MAINTENANCE
7357	LOWES COMPANIES INC	2106942	\$43.65	2206060	092121	P	MINORS LANE ES
7357	LOWES COMPANIES INC	2106943	\$850.04	2206383	092121	P	FAIRDALE ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2106945	\$78.00	2206226	092121	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2106949	\$151.90	2207027	092121	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2106952	\$283.35	2131740	092121	P	MAINT. WAREHOUSE
7357	LOWES COMPANIES INC	2106954	\$75.22	2131352	092121	P	TR / DOSS / MANUFACTURING
7357	LOWES COMPANIES INC	2106958	\$5,155.60	2124721	092121	P	TR / IROQUOIS / CULINARY
7357	LOWES COMPANIES INC	2106960	\$425.40	2129011	092121	P	BROWN SCHOOL
7357	LOWES COMPANIES INC	2106964	\$23.71	2206226	092121	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2106967	\$28.49	2204240	092121	P	COCHRANE
7357	LOWES COMPANIES INC	2106969	\$158.09	2205165	092121	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2106972	\$76.99	2206041	092121	P	ECH/BEVERLY WATHEN
7357	LOWES COMPANIES INC	2106975	\$76.99	2206037	092121	P	WHEELER ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2106978	\$47.49	2206189	092121	P	PRP HIGH SCHOOL
7357	LOWES COMPANIES INC	2106981	\$368.60	2208091	092121	P	GEN MAINT - ROOF SHOP
7357	LOWES COMPANIES INC	2106983	\$2,143.20	2130475	092121	P	NEWCOMER ACADEMY
7357	LOWES COMPANIES INC	2106987	\$179.00	2206562	092121	P	COMPLIANCE AND INVESTIGATIONS
7357	LOWES COMPANIES INC	2106990	\$256.16	2205763	092121	P	MAINT. WAREHOUSE



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7357	LOWES COMPANIES INC	2106994	\$199.55	2129466	092121	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2107018	-\$58.86	2121106	092121	P	OLMSTED ACADEMY NORTH
7357	LOWES COMPANIES INC	2107021	-\$293.56	2121106	092121	P	OLMSTED ACADEMY NORTH
7357	LOWES COMPANIES INC	2107025	-\$20.00	2121106	092121	P	OLMSTED ACADEMY NORTH
7357	LOWES COMPANIES INC	2107029	\$372.42	2121106	092121	P	OLMSTED ACADEMY NORTH
7357	LOWES COMPANIES INC	2107034	\$332.55	2204660	092121	P	PORTLAND ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2107036	\$133.98	2208430	092121	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2107038	\$592.04	2209113	092121	P	TR / ATHERTON / PLTW BIOMEDICA
21443	LUDWIG LINDSEY	2101972	\$141.00		090221SP	P	ASH REIMB 2021-22
77540	LUHR ELEM SCHOOL	2106212	\$60.75		092121SR	P	PEPSI PROCEEDS
7007	LYNCH STEFANIE	2107186	\$103.59		092121	P	IN COUNTY TRAVEL AUGUST
42189	LYNDSAY D RAISOR	2103818	\$158.95		091421	P	IN COUNTY TRAVEL JULY
57551	M-G DISTRIBUTORS INC	2101693	\$131.40	2124753	090221	P	NICHOLS GARAGE
8329	MACKIN BOOK COMPANY	2101639	\$750.00	2206969	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101640	\$1,000.00	2207066	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101641	\$500.00	2207424	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101643	\$500.00	2207322	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101644	\$900.00	2207067	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101646	\$650.00	2204481	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101647	\$750.00	2206906	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101648	\$750.00	2206190	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101649	\$500.00	2207068	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101651	\$1,100.00	2204355	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101652	\$1,000.00	2207425	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101654	\$850.00	2206928	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101656	\$1,000.00	2206171	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101658	\$750.00	2206968	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101660	\$600.00	2206220	090221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2101662	\$500.00	2207252	090221	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2102353	\$1,426.43	2207996	091421	P	PRP HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2102354	\$4,436.21	2207996	091421	P	PRP HIGH SCHOOL



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139423	MACMILLAN HOLDINGS LLC	2102356	\$1,265.27	2207996	091421	P	PRP HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2102357	-\$161.16	2207996	091421	P	PRP HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2102359	-\$2,471.12	2207996	091421	P	PRP HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2102360	-\$4,512.48	2207996	091421	P	PRP HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2102361	\$10,941.03	2207996	091421	P	PRP HIGH SCHOOL
40464	MADELINE C HEUKE	2103949	\$111.02		091421	P	IN COUNTY TRAVEL AUGUST
42090	MADISON L BLAYNEY	2101919	\$126.90		090221SP	P	ASH REIMB 2021-22
77980	MALE TRADITIONAL HIGH SCHOOL	2106214	\$75.50		092121SR	P	PEPSI PROCEEDS
41889	MALLORY J OLENICK	2101987	\$141.00		090221SP	P	ASH REIMB 2021-22
41889	MALLORY J OLENICK	2104121	\$37.40		091421	P	IN COUNTY TRAVEL AUGUST
30967	MALLORY L KIPPES	2102040	\$141.00		090221SP	P	ASHA REIMBURSEMENTS 2021-2022
25599	MARIAN R VASSER	2104194	\$1,500.00	2209537	091421	P	FAIRDALE ELEMENTARY
35889	MARIE L FISHER	2101941	\$141.00		090221SP	P	ASH REIMB 2021-22
42446	MARISA L PAYNE	2103960	\$35.53		091421	P	IN COUNTY TRAVEL JULY
43019	MARK A EDWARDS	2104747	\$4,125.00	2116778	091421	P	TECHNOLOGY DIVISION
38694	MARK J PETERS	2104464	\$297.50		091421	P	NAVY ROTC REIMBURSEMENT
500426	MARKOFF LAW LLC	2102491	\$120.00		r0903	P	Payroll Run X - Warrant r0903
500426	MARKOFF LAW LLC	2107282	\$120.00		r0917	P	Payroll Run X - Warrant r0917
7860	MARKS JOHN LAMESA	2107161	\$170.77		092121	P	IN COUNTY TRAVEL AUGUST
41931	MARRILLIA DESIGN AND CONSTRUCTION	2104861	\$622,310.40	2110289	091421	P	FACILITIES CAPITAL IMPROVEMENT
49182	MARRIOTT GRIFFIN GATE RESORT	2105858	\$528.34		092121	P	HOTEL ACCOMMODATIONS ALICIA ARNETT
49182	MARRIOTT GRIFFIN GATE RESORT	2105885	\$528.34		092121	P	HOTEL ACCOMMODATIONS FOR DAN ELLNOR
22775	MARSHALL RONALD JR	2107182	\$55.44		092121	P	IN COUNTY TRAVEL AUGUST
34843	MARY C SUTTER	2102019	\$141.00		090221SP	P	ASH REIMB 2021-22
40498	MARY GWEN T WALKER	2102029	\$141.00		090221SP	P	ASH REIMB 2021-22
500203	MARYLAND CHILD SUPPORT	2102459	\$288.46		r0903	P	Payroll Run X - Warrant r0903
500203	MARYLAND CHILD SUPPORT	2107251	\$288.46		r0917	P	Payroll Run X - Warrant r0917
500346	MASON SCHILLING MASON CO LPA	2102481	\$114.16		r0903	P	Payroll Run X - Warrant r0903
500346	MASON SCHILLING MASON CO LPA	2107272	\$417.84		r0917	P	Payroll Run X - Warrant r0917
7850	MATTERHACKERS INC	2101475	\$494.29	2207202	090221	P	BALLRD HS
6395	MATTHEW D TRZASKUS	2107171	\$113.24		092121	P	IN COUNTY TRAVEL AUGUST



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34429	MATTHEW R KOESTEL	2101510	\$135.00	2131115	090221	P	IROQUOIS HIGH SCHOOL
34429	MATTHEW R KOESTEL	2101528	\$180.00	2131115	090221	P	IROQUOIS HIGH SCHOOL
142947	MATTINGLY MARY BETH	2107170	\$17.11		092121	P	IN COUNTY TRAVEL AUGUST
36907	MAUPIN ELEMENTARY SCHOOL	2106219	\$55.88		092121SR	P	PEPSI PROCEEDS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2101664	\$35,192.50	2206145	090221	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2101667	\$6,223.12	2206145	090221	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2101669	\$55,385.92	2206145	090221	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2104369	\$57,829.63	2206145	091421	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2105799	\$62,868.75	2206145	092121	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2105802	\$61,459.95	2206145	092121	P	HEALTH PROMOTIONS
36150	MCBRAYER DIGITAL	2101673	\$1,200.00	2121943	090221	P	COMMUNICATIONS / COMMUNITY REL
500402	MCCLAIN DEWEES PLLC	2102489	\$265.62		r0903	P	Payroll Run X - Warrant r0903
500402	MCCLAIN DEWEES PLLC	2107280	\$710.20		r0917	P	Payroll Run X - Warrant r0917
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2104862	\$169.60	2011419	091421	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2104873	\$1,206.75	2204854	091421	P	FACILITIES CAPITAL IMPROVEMENT
26247	MCDONOGH JENNIFER	2101979	\$141.00		090221SP	P	ASH REIMB 2021-22
29284	MCGARRY LISA	2103803	\$107.80		091421	P	IN COUNTY TRAVEL AUGUST
123017	MCGRAW HILL EDUCATION INC	2101677	\$72.10	2202940	090221	P	FERN CREEK HIGH SCHOOL
123017	MCGRAW HILL EDUCATION INC	2101678	-\$72.10	2202940	090221	P	FERN CREEK HIGH SCHOOL
123017	MCGRAW HILL EDUCATION INC	2101679	\$61.56	2202940	090221	P	FERN CREEK HIGH SCHOOL
108756	MCINTYRE GILLIGAN AND MUNDT INC	2102951	\$19,263.99	2202048	091421	P	ACCOUNTING SERVICES
4512	MCKENZIE KATHRYN GAYLE	2101980	\$141.00		090221SP	P	ASH REIMB 2021-22
99873	MEDIA LIBRARY KY LLC	2104373	\$200.00	2203051	091421	P	COMMUNICATIONS / COMMUNITY REL
34127	MEDLINE INDUSTRIES INC	2103032	\$130.98	2206326	091421	P	FROST 6TH GRADE ACADEMY
34127	MEDLINE INDUSTRIES INC	2103034	\$65.49	2206327	091421	P	LINCOLN
34127	MEDLINE INDUSTRIES INC	2103039	\$174.06	2206327	091421	P	LINCOLN
34127	MEDLINE INDUSTRIES INC	2103044	-\$174.06	2206327	091421	P	LINCOLN
34127	MEDLINE INDUSTRIES INC	2103059	\$174.06	2206327	091421	P	LINCOLN
79100	MEDORA ELEMENTARY SCHOOL	2106221	\$25.50		092121SR	P	PEPSI PROCEEDS
42592	MEGAN E SWITZER	2107172	\$35.24		092121	P	IN COUNTY TRAVEL AUGUST
35893	MEGAN ZEMAN	2102038	\$141.00		090221SP	P	ASH REIMB 2021-22



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37729	MEGHAN N BOWERS	2101921	\$141.00		090221SP	P	ASH REIMB 2021-22
83235	MEL OWEN MUSIC INC	2101681	\$824.95	2206871	090221	P	DUNN ELEMENTARY
83235	MEL OWEN MUSIC INC	2103435	\$27.00	2209228	091421	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2103437	\$239.74	2209071	091421	P	WESTPORT MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2103439	\$333.00	2208197	091421	P	LINCOLN
83235	MEL OWEN MUSIC INC	2105805	\$239.25	2201546	092121	P	JOHNSON MIDDLE
83235	MEL OWEN MUSIC INC	2105808	\$80.00	2210176	092121	P	LUHR ELEMENTARY
83235	MEL OWEN MUSIC INC	2105810	\$504.75	2201547	092121	P	JOHNSON MIDDLE
83235	MEL OWEN MUSIC INC	2105813	\$388.46	2211038	092121	P	JCTMS
16159	MELISSA A ESCOBAR	2103578	\$52.19		091421	P	IN COUNTY TRAVEL AUGUST
16159	MELISSA A ESCOBAR	2103580	\$36.79		091421	P	IN COUNTY TRAVEL JULY
151116	MELISSA J GRANGER	2101949	\$141.00		090221SP	P	ASH REIMB 2021-22
42167	MELISSA R LOGSDON	2107174	\$71.65		092121	P	IN COUNTY TRAVEL AUGUST
37331	MELODY SAWYER	2104122	\$160.47		091421	P	IN COUNTY TRAVEL AUGUST
42374	MERCEDES M HOLMES	2101861	\$50.54		090221	P	IN COUNTY TRAVEL JUNE
28536	MERIDIAN COMMERCIAL FLOORING INC	2101684	\$11,012.16	2204061	090221	P	BALLARD HS FACILITIES CAPITAL
16253	METRO AREA ATHLETIC DIRECTORS ASSOC	2101687	\$75.00	2124086	090221	P	IROQUOIS HIGH SCHOOL
16253	METRO AREA ATHLETIC DIRECTORS ASSOC	2103447	\$680.00	2208296	091421	P	DOSS HIGH SCHOOL
16253	METRO AREA ATHLETIC DIRECTORS ASSOC	2103450	\$765.00	2208296	091421	P	DOSS HIGH SCHOOL
1651	METROPOLITAN SEWER DISTRICT	2101498	\$50.00	2207980	090221	P	FACILITIES CAPITAL IMPROVEMENT
16404	MF ATHLETIC CO INC	2105967	\$1,559.00	2207201	092121	A	BALLARD HS
123462	MH LOGISTICS CORP	2104937	\$461.41	2204295	092121	P	NUTRITION CENTER
35706	MICAELA N WANG	2103824	\$11.58		091421	P	IN COUNTY TRAVEL AUGUST
42536	MICHAEL B GOLD	2101739	\$120.00		090221	P	PRAXIS REIMBURSEMENT
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2102466	\$102.24		r0903	P	Payroll Run X - Warrant r0903
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2107258	\$156.02		r0917	P	Payroll Run X - Warrant r0917
500337	MICHIGAN ST DISBURSEMENT UNIT	2102479	\$59.08		r0903	P	Payroll Run X - Warrant r0903
500337	MICHIGAN ST DISBURSEMENT UNIT	2107270	\$59.08		r0917	P	Payroll Run X - Warrant r0917
14052	MIDDLETON REUTLINGER PSC	2102955	\$16,370.25	2203453	091421	P	BENEFITS
42443	MIDDLETOWN COPIES AND PRINTING	2106618	\$400.95	2204846	092121	P	EASTERN HS HALLWAY SIGNS
79610	MIDDLETOWN ELEM SCHOOL	2106224	\$12.00		092121SR	P	PEPSI PROCEEDS



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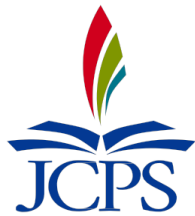
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39732	MIDLAND CREDIT MGMT INC	2102442	\$814.27		r0903	P	Payroll Run X - Warrant r0903
39732	MIDLAND CREDIT MGMT INC	2107231	\$1,186.24		r0917	P	Payroll Run X - Warrant r0917
28953	MIDSTATE LABORATORIES INC	2105969	\$30.00	2205193	092121	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2105970	\$60.00	2205193	092121	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2105972	\$30.00	2205193	092121	A	EXCEPTIONAL CHILD EDUCATION
42348	MILESTONE DESIGN GROUP INC	2104376	\$1,400.00	2132666	091421	P	FACILITIES CAPITAL IMPROVEMENT
79720	MILL CREEK ELEM SCHOOL	2106225	\$60.00		092121SR	P	PEPSI PROCEEDS
106678	MILLER TRANSPORTATION	2101695	\$990.00	2203592	090221	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2101696	\$195.00	2203592	090221	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2101698	\$520.00	2203592	090221	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2101700	\$780.00	2204256	090221	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2101703	\$195.00	2204256	090221	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2101705	\$3,080.00	2203592	090221	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2101707	\$195.00	2203592	090221	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2101709	\$225.00	2203592	090221	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104220	\$530.00	2118129	091421	P	Ballard High School
106678	MILLER TRANSPORTATION	2104221	\$490.00	2118129	091421	P	Ballard High School
106678	MILLER TRANSPORTATION	2104222	\$195.00	2123442	091421	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104224	\$342.50	2118129	091421	P	Ballard High School
106678	MILLER TRANSPORTATION	2104225	\$195.00	2209025	091421	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2104228	\$215.00	2118129	091421	P	Ballard High School
106678	MILLER TRANSPORTATION	2104229	\$390.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104230	\$385.00	2118129	091421	P	Ballard High School
106678	MILLER TRANSPORTATION	2104231	\$100.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104232	\$377.00	2118129	091421	P	Ballard High School
106678	MILLER TRANSPORTATION	2104234	\$195.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104235	\$190.00	2118129	091421	P	Ballard High School
106678	MILLER TRANSPORTATION	2104236	\$390.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104238	\$195.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104240	\$2,835.00	2206112	091421	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2104336	\$660.00	2203592	091421	P	BALLARD HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2104338	\$624.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104340	\$810.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2104342	\$340.00	2203592	091421	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2105815	\$2,400.00	2210785	092121	P	TRANSPORTATION SERVICES
39791	MINDY AHRENS	2102213	\$2,450.00	2203629	091421	P	CURRICULUM & INSTRUCTION
42197	MINDY J ASHFORD	2107175	\$54.48		092121	P	IN COUNTY TRAVEL AUGUST
33145	MINOR DANIELS ACADEMY	2106226	\$9.75		092121SR	P	PEPSI PROCEEDS
8856	MOBILE MINI SOLUTIONS	2102743	\$161.51	2118745	091421	P	FIELD ELEMENTARY SCHOOL
8856	MOBILE MINI SOLUTIONS	2103451	\$114.62	2204369	091421	P	SERVICE, (NON-BID)
8856	MOBILE MINI SOLUTIONS	2103452	\$114.62	2204369	091421	P	SERVICE, (NON-BID)
34314	MONRO INC	2104379	\$454.40	2210066	091421	P	SOUTHERN HIGH SCHOOL
110210	MOOG LOUISVILLE WAREHOUSE	2101710	\$119.40	2202299	090221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2102748	\$696.24	2202299	091421	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103453	\$72.25	2202298	091421	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103454	-\$72.25	2202298	091421	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103456	\$696.24	2202299	091421	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103458	\$28.68	2202299	091421	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103460	\$15.96	2202299	091421	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103464	\$26.29	2202298	091421	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103467	\$589.44	2209103	091421	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103469	\$64.00	2209128	091421	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2103472	\$2,422.50	2131191	091421	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2103475	\$45.77	2202299	091421	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2105295	\$596.88	2133124	092121	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2105297	\$357.50	2203499	092121	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2105299	\$47.88	2202299	092121	P	NICHOLS GARAGE
21115	MOON MINIS LLC	2101487	\$295.00	2205924	090221	P	BALLARD HS
21421	MOON PORTABLE RESTROOMS INC	2101064	\$275.00	2208426	090221	P	BALLARD HS
21421	MOON PORTABLE RESTROOMS INC	2101727	\$587.12	2207733	090221	P	WESTERN HIGH SCHOOL
3218	MOORE TRADITIONAL SCHOOL	2106228	\$118.14		092121SR	P	PEPSI PROCEEDS
40760	MORGAN E COLYER	2101935	\$114.00		090221SP	P	ASH REIMB 2021-22



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33063	MORGAN SECURITY	2101065	\$1,446.20	2206201	090221	P	BRECKINRIDGE METRO HS
33063	MORGAN SECURITY	2101066	\$2,577.40	2206201	090221	P	BRECKINRIDGE METRO HS
33063	MORGAN SECURITY	2102907	\$858.90	2206187	091421	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2102908	\$2,730.00	2206187	091421	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2103478	\$2,589.30	2206187	091421	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2103481	\$2,590.00	2206187	091421	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2105883	\$1,560.00	2210440	092121	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2105889	\$980.00	2206187	092121	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2105890	\$2,340.00	2209692	092121	P	SECURITY & INVESTIGATIONS
38408	MORPHO USA INC	2103581	\$9,615.00	2124672	091421	P	SAFETY
122488	MORRIS PRINTING GROUP INC	2101729	\$516.00	2204322	090221	P	BLAKE ELEMENTARY
134374	MOSER CORPORATION	2103585	\$1,650.00	2202440	091421	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2103589	\$1,650.00	2202440	091421	P	SECURITY & INVESTIGATIONS
119683	MPC PROMOTIONS LLC	2104383	\$6,231.05	2209799	091421	P	CENTRAL HIGH SCHOOL
11526	MUELLER JAIME	2104118	\$18.75		091421	P	IN COUNTY TRAVEL AUGUST
36557	MULBERRY ORCHARD LLC	2104939	\$9,282.00	2203910	092121	P	NUTRITION CENTER
3147	MULTI HEALTH SYSTEMS	2101731	\$1,028.75	2204253	090221	P	ECE ASSESSMENT
27333	MUNCIE TRANSIT SUPPLY	2106350	\$90.54	2202269	092121	P	NICHOLS GARAGE
136745	MUNOZ MARCO	2107168	\$99.30		092121	P	IN COUNTY TRAVEL AUGUST
65224	MUNSON BUSINESS INTERIORS	2103442	\$3,742.20	2132690	091421	P	TRANSPORTATION
65224	MUNSON BUSINESS INTERIORS	2105291	\$3,208.88	2132268	092121	P	JOHNSON TRADITIONAL MIDDLE SCH
21459	MURRAY JASON	2101984	\$141.00		090221SP	P	ASH REIMB 2021-22
144775	MY OLD KY HOME STATE PARK	2105300	\$90.00	2210410	092121	P	SAC-STATE AGENCY
9159	MYSTERY SCIENCE INC	2101500	\$1,249.00	2202145	090221	P	CORAL RIDGE ELEMENTARY
9159	MYSTERY SCIENCE INC	2104387	\$1,249.00	2209615	091421	P	PRICE ELEMENTARY
9159	MYSTERY SCIENCE INC	2104390	\$799.00	2206181	091421	P	SLAUGHTER ELEMENTARY
9159	MYSTERY SCIENCE INC	2104395	\$1,499.00	2205475	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
14061	NABER SHANNON	2104125	\$207.79		091421	P	IN COUNTY TRAVEL AUGUST
15945	NALL CRIST EMILY M	2105765	\$270.00		092121	P	REIMBURSE FOR INTHINKING PSYCHOLOGY
81050	NASCO EDUCATION LLC	2101733	\$76.10	2203698	090221	P	EASTERN HS PATTY PAPER
81050	NASCO EDUCATION LLC	2104398	\$190.15	2207722	091421	P	BALLARD HS





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33193	NATALIE MELANIE	2107173	\$37.25		092121	P	IN COUNTY TRAVEL AUGUST
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2101068	\$3,054.00	2205108	090221	P	SENECA HIGH SCHOOL
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2101237	\$420.00	2203044	090221	P	NOE MS
54817	NATIONAL ASSN OF SCHOOL PSYCHOLOGISTS	2101734	\$145.00	2207849	090221	P	ACADEMIC SUPPORT SERVICES
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2105302	\$130.00	2209037	092121	P	FERN CREEK HIGH SCHOOL
9842	NATIONAL COLLEGE ATTAINMENT NETWORK	2102752	\$825.00	2205371	091421	P	ACADEMIC SUPPORT SERVICES
35982	NATIONAL HISTORY BEE AND BOWL LLC	2104403	\$285.00	2121147	091421	P	MEYZEEK MIDDLE
151444	NATIONAL SEATING & MOBILITY INC	2104241	\$12,070.00	2210175	091421	P	EXCEPTIONAL CHILD EDUCATION
138704	NATIONAL WORKWEAR INC	2101735	\$2,255.69	2108446	090221	P	GENERAL MAINTENANCE
2025	NAVIGATE360 LLC	2102750	\$250.00	2209059	091421	P	JACOB ELEMENTARY
2025	NAVIGATE360 LLC	2105891	\$250.00	2207479	092121	A	DOSS HIGH SCHOOL
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2102478	\$320.91		r0903	P	Payroll Run X - Warrant r0903
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2107269	\$320.91		r0917	P	Payroll Run X - Warrant r0917
138577	NCS PEARSON INC	2102754	\$2,700.00	2207867	091421	P	SAC-LOUISVILLE DAY
138577	NCS PEARSON INC	2102756	\$585,016.50	2204753	091421	P	ECE ASSESSMENT
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2102483	\$35.08		r0903	P	Payroll Run X - Warrant r0903
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2107274	\$35.08		r0917	P	Payroll Run X - Warrant r0917
81920	NEILL LAVIELLE SUPPLY CO	2103596	\$857.24	2203771	091421	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2103601	-\$857.24	2203771	091421	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2103614	\$761.30	2203771	091421	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2103619	\$20.65	2207486	091421	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2103622	\$0.39	2207486	091421	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2103623	\$187.56	2207486	091421	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2103725	\$73.31	2203771	091421	P	MAINTENANCE WAREHOUSE
42450	NEW EARTH INC	2104407	\$6,669.06	2207884	091421	P	FAIRDALE ELEMENTARY SCHOOL
82200	NEWBURG MIDDLE SCHOOL	2106247	\$66.01		092121SR	P	PEPSI PROCEEDS
41920	NICOLE ALICE GOLSTON	2104466	\$120.00		091421	P	PRAXIS REIMBURSEMENT
34897	NICOLE M BARBER	2101915	\$141.00		090221SP	P	ASH REIMB 2021-22
35962	NOELLA NYEMBA	2103830	\$42.94		091421	P	IN COUNTY TRAVEL JULY
42427	NORAA RANSEY	2103964	\$1,000.00	2204708	091421	P	CURRICULUM & INSTRUCTION
23668	NORTHERN KENTUCKY UNIVERSITY	2102681	\$300.00	2208101	091421	P	RITCHIE, GRACE - ZOOM KERRICK



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23668	NORTHERN KENTUCKY UNIVERSITY	2102687	\$300.00	2208101	091421	P	RITCHIE, GRACE - IN PERSON KERRICK
23668	NORTHERN KENTUCKY UNIVERSITY	2102689	\$475.00	2209394	091421	P	VITALO, ALLYSON - NORTON COMMONS #371
23668	NORTHERN KENTUCKY UNIVERSITY	2102692	\$800.00	2208100	091421	P	VOLZ, MARY KERRICK
23668	NORTHERN KENTUCKY UNIVERSITY	2102694	\$1,900.00	2209541	091421	P	ZACHARY TAYLOR ELEMENTARY SCHO
23668	NORTHERN KENTUCKY UNIVERSITY	2102695	\$2,000.00	2208099	091421	P	YATES, LESLIE - KERRICK
23668	NORTHERN KENTUCKY UNIVERSITY	2107075	\$475.00	2201611	092121	P	MINORS LANE ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2107079	\$950.00	2202083	092121	P	OKOLONA ELELEMTARY SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2105893	\$75.00	2131639	092121	P	JOHNSON TRADITIONAL MIDDLE SCH
4784	NORTHERN SAFETY COMPANY INC	2105894	\$37.62	2132245	092121	P	SCHOOL AND COMMUNITY NUTRITION
4784	NORTHERN SAFETY COMPANY INC	2105896	\$135.00	2209387	092121	P	GLOVES, RUBBER & PLASTIC AND H
25928	NORTON COMMONS ELEMENTARY SCHOOL	2106250	\$15.63		092121SR	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2101503	\$2,297.00	2201994	090221	P	BUTLER TRADITIONAL HIGH SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2104411	\$6,720.00	2203415	091421	P	WESTPORT MIDDLE SCHOOL
34610	OFFICE DEPOT INC	2104417	\$2,189.70	2208805	091421	P	NICHOLS GARAGE
41242	OFFICE THREE SIXTY INC	2100911	\$561.88	2131714	090221	P	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2100912	\$23.47	2200917	090221	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2100913	\$19.24	2203741	090221	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2100914	\$209.85	2204675	090221	P	SCHOOL TO CAREER
41242	OFFICE THREE SIXTY INC	2100915	\$11.72	2204675	090221	P	SCHOOL TO CAREER
41242	OFFICE THREE SIXTY INC	2100916	\$25.91	2206086	090221	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2100917	\$519.54	2206233	090221	P	NORTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2100918	\$8.26	2206350	090221	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2101181	\$77.86	2122546	090221	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2101186	\$195.22	2200919	090221	P	FAIRDALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2101199	\$146.02	2201723	090221	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2101501	\$249.21	2201206	090221	P	ALEX R KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2102072	\$30.50	2204401	091421	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102073	\$140.76	2205660	091421	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102074	\$519.54	2206233	091421	P	NORTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102075	\$259.77	2206233	091421	P	NORTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102076	\$259.77	2206233	091421	P	NORTON ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2102077	\$259.77	2206233	091421	P	NORTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102078	\$485.20	2206234	091421	P	SHACKLETTE/CARDINAL
41242	OFFICE THREE SIXTY INC	2102079	\$146.20	2206234	091421	P	SHACKLETTE/CARDINAL
41242	OFFICE THREE SIXTY INC	2102081	\$83.19	2206235	091421	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2102082	\$86.32	2206236	091421	P	RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2102132	\$569.75	2206237	091421	P	NORTON COMMONS #371
41242	OFFICE THREE SIXTY INC	2102133	\$17.06	2206366	091421	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102134	\$164.01	2206192	091421	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2102135	\$112.51	2206287	091421	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2102136	\$85.00	2206288	091421	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102137	\$569.75	2206059	091421	P	MARY RYAN ACADEMY
41242	OFFICE THREE SIXTY INC	2102138	\$67.04	2206155	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102139	\$175.71	2206204	091421	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2102141	\$39.13	2206282	091421	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2102143	\$415.95	2206340	091421	P	JCTMS
41242	OFFICE THREE SIXTY INC	2102144	\$39.73	2206370	091421	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102145	\$1,028.54	2206373	091421	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102146	\$18.92	2206571	091421	P	ECH/ OFFICE SUPPLIES - 2ND FLO
41242	OFFICE THREE SIXTY INC	2102147	\$10.80	2206476	091421	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2102162	\$26.84	2206463	091421	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102167	\$46.50	2206448	091421	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102169	\$68.55	2206449	091421	P	LASSITER
41242	OFFICE THREE SIXTY INC	2102170	\$152.22	2206521	091421	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102172	\$305.89	2206566	091421	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2102173	\$598.08	2206610	091421	P	JCTMS
41242	OFFICE THREE SIXTY INC	2102174	\$23.11	2206612	091421	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102175	\$26.08	2206612	091421	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102176	\$63.17	2206538	091421	P	ATHLETICS
41242	OFFICE THREE SIXTY INC	2102178	\$133.66	2206682	091421	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102179	\$27.40	2206480	091421	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102180	\$321.74	2206483	091421	P	STUART



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41242	OFFICE THREE SIXTY INC	2102181	\$481.61	2206485	091421	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102182	\$836.44	2206486	091421	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102183	\$68.48	2206487	091421	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102184	\$73.71	2206490	091421	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102185	\$514.61	2206534	091421	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2102186	\$514.14	2206547	091421	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102187	\$78.00	2206557	091421	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2102188	\$37.09	2206796	091421	P	ACADEMIC SUPPORT PROGRAMS
41242	OFFICE THREE SIXTY INC	2102232	\$38.54	2206797	091421	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2102234	\$52.00	2206482	091421	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102236	\$115.12	2206481	091421	P	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2102238	\$88.08	2206488	091421	P	WHEATLEY ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102239	\$55.96	2206484	091421	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2102241	\$39.16	2206789	091421	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102242	\$196.98	2206790	091421	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2102243	\$108.34	2206790	091421	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2102246	\$31.58	2206782	091421	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102247	\$7.80	2206880	091421	P	BLOOM-SHELBY ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102248	\$225.87	2206869	091421	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2102249	\$132.12	2206937	091421	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2102250	\$178.62	2206937	091421	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2102251	\$53.01	2207129	091421	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2102252	\$678.27	2207128	091421	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102253	\$127.77	2207122	091421	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102254	\$31.34	2207126	091421	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102255	\$63.30	2207125	091421	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102256	\$282.10	2207124	091421	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102257	\$85.90	2207123	091421	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102258	\$38.07	2207074	091421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2102259	\$10.32	2207077	091421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2102260	\$48.75	2207075	091421	P	EXCEPTIONAL CHILD EDUCATION



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41242	OFFICE THREE SIXTY INC	2102261	\$43.20	2207076	091421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2102262	\$879.67	2206932	091421	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102263	\$79.65	2207039	091421	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2102264	\$23.94	2207110	091421	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2102265	\$114.58	2207278	091421	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2102266	\$34.41	2207278	091421	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2102267	\$8.80	2207278	091421	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2102268	\$1,107.67	2207147	091421	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102269	\$940.09	2207145	091421	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102270	\$116.96	2207145	091421	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102271	\$380.06	2207203	091421	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102272	\$44.30	2207204	091421	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2102273	\$484.32	2207205	091421	P	SAC-HOME OF THE INNOCENTS
41242	OFFICE THREE SIXTY INC	2102274	\$111.40	2207233	091421	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102275	\$68.18	2207232	091421	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102276	\$456.96	2207279	091421	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2102277	\$56.12	2207148	091421	P	EASTERN HS MARKERS
41242	OFFICE THREE SIXTY INC	2102278	\$136.80	2207207	091421	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102279	\$35.72	2207208	091421	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102280	\$71.47	2207209	091421	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102281	\$29.70	2207396	091421	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102282	\$175.28	2207397	091421	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102283	\$54.48	2207159	091421	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2102284	\$9.45	2207398	091421	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102285	\$279.16	2207420	091421	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2102286	\$27.84	2207420	091421	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2102287	\$200.41	2207381	091421	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102288	\$43.68	2207304	091421	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2102289	\$55.31	2207384	091421	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102290	\$109.39	2207525	091421	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102291	\$54.06	2207524	091421	P	CONWAY MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2102292	\$29.36	2207616	091421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2102293	\$327.96	2207592	091421	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102294	\$128.16	2207353	091421	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2102295	\$330.04	2207355	091421	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102296	\$330.04	2207356	091421	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102297	\$183.84	2207351	091421	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2102298	\$155.74	2207103	091421	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102299	\$1,313.39	2207104	091421	P	STOPHER
41242	OFFICE THREE SIXTY INC	2102300	\$185.76	2207102	091421	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102301	\$95.81	2207102	091421	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102302	\$95.81	2207102	091421	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102303	\$513.86	2207358	091421	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102304	\$191.62	2207358	091421	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102305	\$12.00	2207835	091421	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2102306	\$170.92	2207771	091421	P	FINANCIAL SERVICES-C. HARDIN
41242	OFFICE THREE SIXTY INC	2102307	\$216.08	2207779	091421	P	FARNSLEY MIDDLE SCHOOL)
41242	OFFICE THREE SIXTY INC	2102308	\$217.19	2207832	091421	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2102309	\$113.95	2207810	091421	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102310	\$963.06	2207808	091421	P	EASTERN HS TONER ECE OFFICE
41242	OFFICE THREE SIXTY INC	2102311	\$12.74	2207805	091421	P	EASTERN HS OFFICE SUPPLIES WL
41242	OFFICE THREE SIXTY INC	2102312	\$684.00	2207602	091421	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102313	\$1,620.32	2207834	091421	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102314	\$48.60	2207814	091421	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102315	\$148.06	2207780	091421	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2102316	\$32.16	2207809	091421	P	EASTERN HS WALL POCKET
41242	OFFICE THREE SIXTY INC	2102317	\$679.82	2207805	091421	P	EASTERN HS OFFICE SUPPLIES WL
41242	OFFICE THREE SIXTY INC	2102318	\$61.61	2207723	091421	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2102319	\$506.25	2207664	091421	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2102320	\$349.95	2207726	091421	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2102321	\$25.35	2207706	091421	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2102322	\$66.77	2207820	091421	P	CARRITHERS MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2102323	\$130.62	2208034	091421	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2102324	\$9.10	2208187	091421	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2102325	\$3.89	2208317	091421	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2102326	\$20.78	2208523	091421	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102327	\$1,415.22	2207358	091421	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2102329	\$172.24	2208733	091421	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2102330	\$422.39	2200676	091421	P	ALEX R KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2102331	\$52.80	2200676	091421	P	ALEX R KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2102332	\$29.18	2208201	091421	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2102333	\$187.20	2208332	091421	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102334	\$412.88	2208339	091421	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102335	\$1,561.99	2208316	091421	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102336	\$328.00	2208330	091421	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2102337	\$86.97	2208336	091421	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102338	\$132.30	2208317	091421	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2102339	\$11.24	2208337	091421	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2102340	\$719.92	2208506	091421	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2102341	\$162.36	2208331	091421	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2102786	\$753.71	2201029	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102789	\$337.92	2201029	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2102791	\$45.06	2201759	091421	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2102793	\$413.76	2201721	091421	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2102795	\$33.52	2203222	091421	P	WATSON LN
41242	OFFICE THREE SIXTY INC	2102797	\$89.92	2201639	091421	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2102799	\$128.22	2204160	091421	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2104360	\$14.97	2132849	091421	P	SAC - THE BROOK KMI
41242	OFFICE THREE SIXTY INC	2104361	\$341.84	2204217	091421	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2104362	\$41.86	2204995	091421	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2104363	\$64.26	2205386	091421	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2104364	\$18.85	2205576	091421	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2104365	\$259.77	2206233	091421	P	NORTON ELEMENTARY SCHOOL

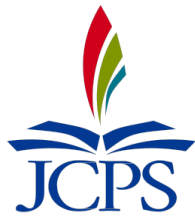


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41242	OFFICE THREE SIXTY INC	2104366	\$4,585.75	2206798	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2104367	\$195.54	2206798	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2104370	\$80.30	2207624	091421	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2104372	\$37.02	2207624	091421	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2104374	\$95.81	2207102	091421	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104377	\$284.44	2207703	091421	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2104380	\$10.97	2207703	091421	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2104381	\$185.40	2207804	091421	P	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2104384	\$15.15	2207676	091421	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2104386	\$1.92	2207676	091421	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2104388	\$35.34	2207757	091421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2104391	\$94.50	2207757	091421	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2104392	\$11.56	2207815	091421	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104394	\$249.64	2207815	091421	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104396	\$786.52	2208054	091421	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2104400	\$25.57	2208096	091421	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2104402	\$41.31	2208162	091421	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2104404	\$472.40	2208176	091421	P	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104406	\$36.60	2208311	091421	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2104408	\$29.83	2208344	091421	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2104409	\$155.87	2208455	091421	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2104412	\$27.98	2208456	091421	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2104415	\$161.35	2208618	091421	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2104418	\$203.96	2208779	091421	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2104724	\$97.77	2206798	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2104725	\$7.47	2207820	091421	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2104726	\$42.00	2208121	091421	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2104727	\$55.95	2208156	091421	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2104731	\$61.00	2208187	091421	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2104735	\$11.40	2208187	091421	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2104736	\$101.82	2208628	091421	P	KENWOOD ELEMENTARY SCHOOL





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41242	OFFICE THREE SIXTY INC	2104741	\$113.73	2208710	091421	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104744	\$246.97	2208710	091421	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104746	\$16.56	2208710	091421	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104748	\$7.97	2208710	091421	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104749	\$37.13	2208736	091421	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2104752	\$66.58	2208737	091421	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2104753	\$338.84	2208693	091421	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2104754	\$29.36	2208895	091421	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105104	\$9.06	2208999	092121	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105105	\$168.41	2208998	092121	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105107	\$29.87	2208997	092121	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105109	\$8.30	2208995	092121	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2105111	\$65.30	2208995	092121	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2105112	\$27.24	2208969	092121	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2105143	\$291.08	2207815	092121	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105144	\$26.00	2208506	092121	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2105145	\$43.07	2208338	092121	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2105146	\$403.40	2208351	092121	P	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2105147	\$27.42	2208327	092121	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2105148	\$9.48	2208325	092121	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2105149	\$850.49	2208304	092121	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105150	\$61.90	2208389	092121	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105151	\$37.70	2208524	092121	P	WESTERN MIDDLE SCHOOL FOR THE
41242	OFFICE THREE SIXTY INC	2105153	\$73.52	2208523	092121	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2105154	\$455.80	2208525	092121	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2105156	\$113.95	2208607	092121	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105157	\$2,295.19	2208615	092121	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2105158	\$170.40	2208716	092121	P	GEN. MAINT. - ELECTRIC SHOP
41242	OFFICE THREE SIXTY INC	2105159	\$12.72	2208771	092121	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105160	\$11.34	2208771	092121	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105162	\$119.00	2208815	092121	P	LOUISVILLE MALE TRADL HIGH SCH



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41242	OFFICE THREE SIXTY INC	2105164	\$137.10	2208817	092121	P	LASSITER
41242	OFFICE THREE SIXTY INC	2105165	\$169.40	2208928	092121	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2105166	\$73.24	2208999	092121	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105327	\$291.63	2208488	092121	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2105328	\$255.31	2208392	092121	P	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105329	\$203.64	2208393	092121	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2105647	\$69.93	2208437	092121	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2105648	\$62.91	2208615	092121	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2105650	\$358.80	2208984	092121	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2105654	\$72.11	2208984	092121	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2105655	\$21.50	2208984	092121	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2105657	\$17.54	2208984	092121	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2105660	\$1,991.26	2209214	092121	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105698	\$20.87	2204159	092121	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105700	\$26.52	2205607	092121	P	GREATHOUSE SHRYOCK TES
41242	OFFICE THREE SIXTY INC	2105702	\$18.85	2206194	092121	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2105704	\$104.65	2206238	092121	P	NOE MS
41242	OFFICE THREE SIXTY INC	2105705	\$486.06	2207354	092121	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105706	\$2,413.32	2208527	092121	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105707	\$305.46	2208519	092121	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105708	\$20.30	2208518	092121	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2105709	\$467.60	2208437	092121	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2105710	\$124.76	2208303	092121	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2105711	\$349.92	2208714	092121	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2105713	\$825.54	2208698	092121	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2105715	\$814.56	2208694	092121	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2105717	\$94.90	2208692	092121	P	SAC-LOUISVILLE DAY
41242	OFFICE THREE SIXTY INC	2105719	\$49.38	2208690	092121	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2106335	\$267.78	2208495	092121	P	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106340	\$81.10	2209003	092121	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2106342	\$61.50	2209003	092121	P	CERTIFIED PERSONNEL



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41242	OFFICE THREE SIXTY INC	2106345	\$51.38	2209024	092121	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2106352	\$52.70	2209068	092121	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2106357	\$149.56	2209129	092121	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106360	\$258.47	2209165	092121	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2106369	\$46.80	2209054	092121	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2106371	\$186.94	2209093	092121	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2106386	\$26.43	2209116	092121	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2106390	\$57.58	2209119	092121	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2106391	\$27.18	2209067	092121	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2106392	\$38.11	2209322	092121	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2106625	\$8,115.39	2208615	092121	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2106626	\$31.51	2208348	092121	P	INTERNAL AUDIT
41242	OFFICE THREE SIXTY INC	2106627	\$3.89	2208984	092121	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2106629	\$240.00	2208984	092121	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2106630	\$527.94	2209190	092121	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106632	\$838.62	2209133	092121	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2106633	\$31.50	2209134	092121	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2106635	\$484.62	2209143	092121	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2106637	\$287.43	2209162	092121	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2106707	\$23.40	2201712	092121	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2106709	\$21.88	2204447	092121	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2106710	\$112.32	2204615	092121	P	MARY RYAN ACADEMY
41242	OFFICE THREE SIXTY INC	2106713	\$38.40	2205103	092121	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2106715	\$175.30	2205109	092121	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106717	\$68.80	2205221	092121	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2106721	\$1,431.78	2205131	092121	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106724	\$464.25	2205579	092121	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2106726	\$175.00	2206225	092121	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2106729	\$9.60	2206796	092121	P	ACADEMIC SUPPORT PROGRAMS
41242	OFFICE THREE SIXTY INC	2106731	\$12.06	2206796	092121	P	ACADEMIC SUPPORT PROGRAMS
41242	OFFICE THREE SIXTY INC	2106733	\$16.65	2208524	092121	P	WESTERN MIDDLE SCHOOL FOR THE



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41242	OFFICE THREE SIXTY INC	2106738	\$2,025.31	2208984	092121	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2106742	\$3.26	2209040	092121	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2106744	\$68.33	2209423	092121	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2106745	\$109.20	2209426	092121	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2106747	\$141.29	2209427	092121	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2106750	\$7.50	2208976	092121	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2106752	\$33.80	2208976	092121	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2106754	\$1,839.11	2208970	092121	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2106756	\$180.82	2208971	092121	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2106758	\$113.75	2208971	092121	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2106763	\$407.58	2208972	092121	P	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2106765	\$16.35	2209410	092121	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2106767	\$66.17	2209409	092121	P	ALEX R. KENNEDY
41242	OFFICE THREE SIXTY INC	2106768	\$385.70	2209163	092121	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106769	\$1,304.86	2209174	092121	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106771	\$147.63	2209174	092121	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106772	\$2,310.29	2209190	092121	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106773	\$20.10	2210724	092121	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106821	\$50.67	2209938	092121	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2106822	\$569.20	2209926	092121	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2106824	\$216.68	2209833	092121	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2106825	\$156.54	2209821	092121	P	CERTIFIED PERSONNEL
500120	OHIO CHILD SUPPORT	2102450	\$763.89		r0903	P	Payroll Run X - Warrant r0903
500120	OHIO CHILD SUPPORT	2107243	\$763.89		r0917	P	Payroll Run X - Warrant r0917
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2101137	\$342.85	2131917	090221	P	EXCEPTIONAL CHILD EDUCATION
82930	OKOLONA ELEM SCHOOL	2106252	\$19.38		092121SR	P	PEPSI PROCEEDS
33074	OLIVER JESSICA	2101988	\$141.00		090221SP	P	ASH REIMB 2021-22
2325	OLSON MARY E	2101989	\$141.00		090221SP	P	ASH REIMB 2021-22
900051	ONE TIME VENDOR - SCNS	2105509	\$20.00		092121	P	ANGELINA RODRIGUEZ LAR
900051	ONE TIME VENDOR - SCNS	2105516	\$70.00		092121	P	ADAM AND JASMINE LOOI LAR
900051	ONE TIME VENDOR - SCNS	2107061	\$40.00		092121SR	P	LAUREN OSENBAUGH LAR



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900051	ONE TIME VENDOR - SCNS	2107063	\$80.00		092121SR	P	SERENITY GARNETT LAR
900051	ONE TIME VENDOR - SCNS	2107066	\$19.80		092121SR	P	CHARLIE STEPHENS LAR
900051	ONE TIME VENDOR - SCNS	2107068	\$110.50		092121SR	P	BROOKLYN THOMPSON LAR
900051	ONE TIME VENDOR - SCNS	2107073	\$50.00		092121SR	P	WALKER SUTHERLAND LAR
900051	ONE TIME VENDOR - SCNS	2107078	\$115.40		092121SR	P	KAITLIN AND KERRIE FOX
900051	ONE TIME VENDOR - SCNS	2107080	\$41.32		092121SR	P	JORDYN AND JAYDEN STOUDEMIRE LAR
900051	ONE TIME VENDOR - SCNS	2107084	\$30.80		092121SR	P	MORIAH GRAVES LAR
900051	ONE TIME VENDOR - SCNS	2107088	\$30.00		092121SR	P	REX ATKINSON LAR
900051	ONE TIME VENDOR - SCNS	2107094	\$51.50		092121SR	P	KYLIE BROWN LAR
900051	ONE TIME VENDOR - SCNS	2107095	\$47.30		092121SR	P	CONNOR BETZ LAR
900051	ONE TIME VENDOR - SCNS	2107096	\$51.70		092121SR	P	HUDSON KIPPER LAR
900051	ONE TIME VENDOR - SCNS	2107097	\$95.75		092121SR	P	CHLOE ETHAN AND MADISON YOUNG LAR
900051	ONE TIME VENDOR - SCNS	2107098	\$280.15		092121SR	P	ALEXANDER AND NATALIE THAI LAR
900051	ONE TIME VENDOR - SCNS	2107100	\$88.25		092121SR	P	ELISABETH MASSEY LAR
900051	ONE TIME VENDOR - SCNS	2107101	\$45.15		092121SR	P	ELLIOT AND GABRIELLA BRADFORD LAR
900051	ONE TIME VENDOR - SCNS	2107103	\$44.00		092121SR	P	SOPHIE GUICHARD LAR
900051	ONE TIME VENDOR - SCNS	2107104	\$198.20		092121SR	P	KATE GROFF LAR
900051	ONE TIME VENDOR - SCNS	2107105	\$100.00		092121SR	P	NOAH NARCOMNEY LAR
900051	ONE TIME VENDOR - SCNS	2107106	\$12.55		092121SR	P	MAXWELL AND MEGAN BOTTORFF
900051	ONE TIME VENDOR - SCNS	2107108	\$66.60		092121SR	P	SAMUEL AND LUCY KIK
900051	ONE TIME VENDOR - SCNS	2107110	\$55.55		092121SR	P	TEGAN AND MOLLY DONAGHY
900051	ONE TIME VENDOR - SCNS	2107112	\$40.00		092121SR	P	NIPUN RAJ VISHWANATH LAR
900051	ONE TIME VENDOR - SCNS	2107114	\$57.30		092121SR	P	ADDISON AND AVERY HEDDEN
900051	ONE TIME VENDOR - SCNS	2107115	\$59.20		092121SR	P	NATHANIEL ZSEDENYI LAR
900051	ONE TIME VENDOR - SCNS	2107116	\$60.00		092121	P	COLTON SUMMERS LAR
900051	ONE TIME VENDOR - SCNS	2107117	\$10.00		092121	P	JOURDAN GARDNER LAR
900051	ONE TIME VENDOR - SCNS	2107118	\$57.65		092121	P	GRACE SHUBERT LAR
900051	ONE TIME VENDOR - SCNS	2107119	\$200.00		092121	P	RICHARD YOUNG LAR
35488	OPEN UP RESOURCES	2101086	\$3,000.00	2204594	090221	P	BRECKINRIDGE FRANKLIN ELEMENTA
35488	OPEN UP RESOURCES	2107002	\$9,552.00	2203209	092121	P	GRACE JAMES ACADEMY
104031	ORI ACQUISITION INC	2101736	\$20,577.11	2132674	090221	P	LIBERTY HIGH



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104031	ORI ACQUISITION INC	2102697	\$7,830.49	2131335	091421	P	KENWOOD ELEMENTARY SCHOOL
104031	ORI ACQUISITION INC	2103891	\$1,929.50	2131303	091421	P	NORTON COMMONS ELEMENTARY SCHO
104031	ORI ACQUISITION INC	2104245	\$2,394.90	2131517	091421	P	CURRICULUM-CDLI/SEXTON
104031	ORI ACQUISITION INC	2105416	\$514.90	2131420	092121	P	ALFRED BINET SCHOOL/ TRISHA GA
104031	ORI ACQUISITION INC	2105420	\$1,620.00	2202005	092121	P	ATHERTON HIGH
83150	ORR SAFETY EQUIPMENT COMPANY	2103892	\$481.35	2206894	091421	P	PLUMBING SHOP
83150	ORR SAFETY EQUIPMENT COMPANY	2103893	\$450.00	2205947	091421	P	MECHANICAL MAINTENANCE
34901	OTC BRANDS INC	2101080	\$393.19	2206009	090221	P	BATES ELEMENTARY
34901	OTC BRANDS INC	2101082	\$340.27	2205547	090221	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2103483	\$33.57	2201680	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2103485	\$225.77	2204842	091421	P	WHEATLEY ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2103491	\$196.89	2206099	091421	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2103536	\$132.90	2206197	091421	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2103541	\$28.47	2206815	091421	P	TD1
34901	OTC BRANDS INC	2103544	\$44.42	2206864	091421	P	FROST 6TH GRADE ACADEMY
34901	OTC BRANDS INC	2103548	\$370.44	2207085	091421	P	NORTON ELEMENTARY
34901	OTC BRANDS INC	2103552	\$64.11	2207229	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO
34901	OTC BRANDS INC	2103556	\$28.95	2207382	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2103558	\$151.82	2207534	091421	P	CRUMS LANE
34901	OTC BRANDS INC	2103562	\$267.77	2208668	091421	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2105423	\$111.94	2131240	092121	P	INDIAN TRAIL ELEMENTARY
34901	OTC BRANDS INC	2105429	\$433.05	2205100	092121	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2105431	\$412.06	2207464	092121	P	CAMP TAYLOR ELEMENTARY
34901	OTC BRANDS INC	2105433	\$155.42	2207465	092121	P	CAMP TAYLOR ELEMENTARY
26325	OVERDRIVE INC	2104420	\$426.00	2204970	091421	P	LIBRARY TECHNICAL SERVICES
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2101145	\$450.00	2207658	090221	P	CURRICULUM MANAGEMENT-CDLI-LM
41781	PALINTEST LIMITED	2104468	\$3,625.00	2203714	091421	P	SAFETY & ENVIRONMENTAL SVCS
5963	PALMER TRUCKS INC	2103701	\$206.64	2202254	091421	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2103723	\$438.68	2202255	091421	P	NICHOLS GARAGE
5650	PALMER VICKEY	2107122	\$19.00		092121	P	REIMBURSE NOTARY FEE JEFF CO CLERK
5650	PALMER VICKEY	2107197	\$8.44		092121	P	IN COUNTY TRAVEL SEPT



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121677	PARCO CONSTRUCTORS GROUP LLC	2104864	\$176,625.00	2117930	091421	P	FACILITIES CAPITAL IMPROVEMENT
121677	PARCO CONSTRUCTORS GROUP LLC	2104865	\$213,525.00	2119963	091421	P	FACILITIES CAPITAL IMPROVEMENT
24169	PARTS TOWN LLC	2103630	\$163.25	2205712	091421	P	GENERAL MAINTENANCE
24169	PARTS TOWN LLC	2103633	\$57.43	2206104	091421	P	MECH MAINT
24169	PARTS TOWN LLC	2103635	\$278.55	2203960	091421	P	MECH MAINT
24169	PARTS TOWN LLC	2103638	\$229.52	2206639	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103641	\$212.04	2206631	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103643	\$421.40	2206735	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103646	\$409.06	2206738	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103649	\$71.94	2207024	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103653	\$296.98	2207517	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103675	\$395.23	2207596	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103680	\$108.20	2207781	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103682	\$409.06	2207772	091421	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2103685	\$164.21	2125333	091421	P	MECH MAINT
27582	PATRICK D MURPHY CO INC	2104866	\$1,680.32	2005174	091421	P	FACILITIES CAPITAL IMPROVEMENT
27582	PATRICK D MURPHY CO INC	2104867	\$4,133.97	2103091	091421	P	FACILITIES CAPITAL IMPROVEMENT
27582	PATRICK D MURPHY CO INC	2105437	\$2,748.50	2103092	092121	P	FACILITIES CAPITAL IMPROVEMENT
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2101148	\$11,000.00	2204638	090221	P	PORTLAND ELEMENTARY SCHOOL
37035	PBL CONSULTING	2101738	\$2,000.00	2204142	090221	P	CURRICULUM & INSTRUCTION
125565	PENNINGTON-MOORE MARGARET	2107169	\$8.50		092121	P	IN COUNTY TRAVEL JULY
500296	PENNSYLVANIA SCDU	2102473	\$80.77		r0903	P	Payroll Run X - Warrant r0903
500296	PENNSYLVANIA SCDU	2107265	\$80.77		r0917	P	Payroll Run X - Warrant r0917
130325	PEPSI BEVERAGES COMPANY	2105601	\$125.43	2208118	092121	P	BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2105621	\$129.52	2208118	092121	P	BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2105623	\$139.46	2208118	092121	P	BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2105643	\$118.00	2208118	092121	P	BINET SCHOOL
141305	PERKINS CHRISTOPHER	2103436	\$61.36		091421	P	IN COUNTY TRAVEL AUGUST
84030	PERMA BOUND	2101150	\$776.20	2121808	090221	P	GREENWOOD ELEMENTARY
84030	PERMA BOUND	2101152	\$225.81	2204623	090221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2101153	\$81,980.30	2206520	090221	P	KNIGHT MIDDLE SCHOOL



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84030	PERMA BOUND	2101740	\$7,926.47	2204624	090221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2103729	\$766.62	2202019	091421	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2103732	\$4,330.27	2202022	091421	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2103734	\$2,790.88	2202023	091421	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2103745	\$1,713.12	2203042	091421	P	BARRET TRADITIONAL MIDDLE SCHO
84030	PERMA BOUND	2104426	\$982.20	2204972	091421	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2105898	\$1,867.48	2204044	092121	A	LIBRARY TECHNICAL SERVICES
155	PETROLEUM TRADERS CORPORATION	2101741	\$17,367.35	2107849	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101744	\$17,250.90	2107849	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101747	\$11,479.64	2107849	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101749	\$5,834.15	2107849	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101751	\$8,665.59	2107849	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101754	\$8,677.24	2107849	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101756	\$17,210.58	2204491	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101759	\$5,279.56	2204491	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2101763	\$16,857.30	2107849	090221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103750	\$8,821.63	2107849	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103752	\$8,821.63	2107849	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103755	\$17,297.48	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103759	\$8,106.63	2107849	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103762	\$8,672.58	2107849	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103764	\$17,283.51	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103767	\$8,725.53	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103768	\$8,677.85	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103770	\$8,686.55	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103772	\$8,688.88	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103774	\$17,381.33	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103777	\$17,264.88	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103779	\$17,264.88	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103783	\$8,705.18	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103785	\$8,716.83	2209146	091421	P	VEHICLE MAINTENANCE





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155	PETROLEUM TRADERS CORPORATION	2103789	\$8,669.63	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103794	\$8,617.30	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103797	\$8,642.30	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2103801	\$8,644.63	2209146	091421	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105625	\$17,404.62	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105627	\$8,682.51	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105629	\$8,680.18	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105631	\$17,327.76	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105634	\$8,739.50	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105636	\$8,687.17	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105638	\$17,365.02	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105639	\$8,675.53	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105640	\$8,732.51	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105900	\$8,670.87	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105901	\$8,670.87	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105902	\$8,732.51	2209146	092121	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2105904	\$8,675.53	2209146	092121	P	VEHICLE MAINTENANCE
500124	PHILLIP J CASTAGNO	2102451	\$1,404.10		r0903	P	Payroll Run X - Warrant r0903
500124	PHILLIP J CASTAGNO	2102452	\$2,085.22		r0903	P	Payroll Run X - Warrant r0903
500124	PHILLIP J CASTAGNO	2107244	\$2,777.40		r0917	P	Payroll Run X - Warrant r0917
500124	PHILLIP J CASTAGNO	2107245	\$5,210.50		r0917	P	Payroll Run X - Warrant r0917
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2101505	\$6,895.00	2129235	090221	P	NEWBURG MIDDLE SCHOOL
13413	PILGRIMS PRIDE CORPORATION	2106923	\$34,195.20	2203864	092121	P	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2101507	\$93.00	2204205	090221	P	JCTMS
56953	PIONEER MANUFACTURING CO	2104247	\$495.00	2209962	091421	P	EASTERN HS FIELD PAINT
56953	PIONEER MANUFACTURING CO	2104250	\$930.00	2208013	091421	P	DOSS HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2105973	\$595.00	2204575	092121	A	PAINT, FIELD MARKING
56953	PIONEER MANUFACTURING CO	2105975	\$744.00	2204575	092121	A	PAINT, FIELD MARKING
56953	PIONEER MANUFACTURING CO	2106619	\$96.85	2211037	092121	A	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2106620	\$558.00	2211037	092121	A	DUPONT MANUAL HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2102611	\$676.91	2204945	091421	P	JOHNSONTOWN ROAD ELEMENTARY



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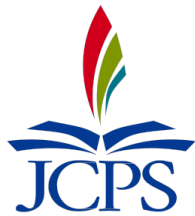
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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2102612	\$4,108.86	2205207	091421	P	FERN CREEK ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2103806	\$13,320.00	2123279	091421	P	WATTERSON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2103808	\$1,446.81	2129504	091421	P	WATTERSON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2103820	\$1,685.45	2204464	091421	P	PORTLAND ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2103823	\$4,536.00	2204463	091421	P	OKOLONA ELELEMTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2103826	\$67.29	2206083	091421	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2107111	\$11,016.00	2126811	092121	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2107113	\$216,000.00	2206514	092121	P	TEACHING AND LEARNING
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2101155	\$273.84	2208516	090221	P	BUTLER TRADITIONAL HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2101765	\$176.43	2204932	090221	P	THOMAS JEFFERSON MIDDLE SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2102698	\$164.55	2207156	091421	P	EASTERN HS POSTAGE MACHINE LEA
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2102701	\$460.20	2103937	091421	P	VALLEY HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2103827	\$180.57	2206049	091421	P	ATHERTON HIGH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2105444	\$213.84	2204285	092121	P	LOUISVILLE MALE TRADL HIGH SCH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2107091	\$180.57	2117498	092121	P	ATHERTON HIGH
1881	PITNEY BOWES INC	2101154	\$99.00	2202907	090221	P	SENECA
1881	PITNEY BOWES INC	2105436	\$71.25	2201435	092121	P	HARTSTERN
1881	PITNEY BOWES INC	2105440	\$117.00	2205250	092121	P	NEWBURG MIDDLE SCHOOL
1881	PITNEY BOWES INC	2105860	\$512.04	2204948	092121	P	WAGGENER
84570	PLEASURE RIDGE PARK HIGH MCA	2106256	\$202.70		092121SR	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2103835	\$216.12	2204357	091421	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2103838	\$75.72	2203715	091421	P	CENTRAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2103841	\$87.61	2203715	091421	P	CENTRAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2103844	\$119.52	2202544	091421	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2103846	\$414.24	2124408	091421	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2103848	\$959.38	2204486	091421	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2103850	\$180.02	2205843	091421	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2103852	\$14.31	2206101	091421	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2103854	\$1,440.50	2206000	091421	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2103856	\$265.95	2206754	091421	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2105304	\$2,524.63	2202673	092121	P	CENTRAL HS FACILITIES CAPITAL



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84620	PLUMBERS SUPPLY COMPANY	2105307	\$3,149.61	2202673	092121	P	CENTRAL HS FACILITIES CAPITAL
84620	PLUMBERS SUPPLY COMPANY	2105308	\$885.86	2129115	092121	P	BG # 21-288 FACILITIES CAPITAL
84620	PLUMBERS SUPPLY COMPANY	2105309	\$7,245.75	2203896	092121	P	ATHERTON HS FACILITIES CAPITAL
84620	PLUMBERS SUPPLY COMPANY	2105312	\$2,697.53	2206778	092121	P	KLONDIKE LANE ES FACILITIES CA
84620	PLUMBERS SUPPLY COMPANY	2105315	\$95.53	2125706	092121	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2105317	\$4,907.70	2206778	092121	P	KLONDIKE LANE ES FACILITIES CA
84620	PLUMBERS SUPPLY COMPANY	2105320	\$685.40	2210181	092121	P	FACILITIES CAPITAL IMPROVEMENT
27771	PLUMMASTER INC	2103895	\$75.36	2205685	091421	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2103897	\$140.70	2205773	091421	P	MAINT WAREHOUSE
27771	PLUMMASTER INC	2103899	\$928.20	2208284	091421	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2103903	\$115.19	2203418	091421	P	DOSS HIGH SCHOOL
24356	PONTRICH PRINTING AND PROMOTIONS	2104469	\$375.00	2209803	091421	P	STOPHER ELEMENTARY
24523	PORTIA H JENNINGS	2103962	\$53.76		091421	P	IN COUNTY TRAVEL AUGUST
84830	PORTLAND ELEMENTARY SCHOOL	2106259	\$37.50		092121SR	P	PEPSI PROCEEDS
35853	PRAIRIE FARMS DAIRY INC	2101329	\$194.40	2206229	090221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2101330	\$64.80	2206229	090221	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2104940	\$47,175.56	2206765	092121	P	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS INC	2101509	\$950.05	2206588	090221	P	WILT ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2101511	\$653.10	2207562	090221	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2101513	\$209.85	2204089	090221	P	GUTERMUTH ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2101515	\$1,029.10	2208207	090221	P	LAYNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2101517	\$108.85	2208215	090221	P	EASTERN HIGH SCHOOL LIBRARY
64124	PRESENTATION SOLUTIONS INC	2101540	\$7,557.15	2129217	090221	P	THE ACADEMY @ SHAWNEE
64124	PRESENTATION SOLUTIONS INC	2101544	\$138.50	2131280	090221	P	RAMSEY
64124	PRESENTATION SOLUTIONS INC	2101546	\$316.60	2205656	090221	P	LUHR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2101548	\$296.95	2205766	090221	P	DIXIE ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2101550	\$316.60	2205953	090221	P	SHELBY ACADEMY
64124	PRESENTATION SOLUTIONS INC	2101553	\$792.00	2206315	090221	P	PORTLAND ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2101554	\$613.50	2207223	090221	P	WESTPORT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2101557	\$2,562.65	2207429	090221	P	RAMSEY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2101598	\$148.50	2206972	090221	P	LUHR ELEMENTARY



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64124	PRESENTATION SOLUTIONS INC	2101846	\$1,959.65	2208365	090221	P	SCHAFFNER
64124	PRESENTATION SOLUTIONS INC	2103910	\$880.75	2207224	091421	P	CROSBY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2103912	\$989.50	2208585	091421	P	DOSS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2103915	\$108.85	2208587	091421	P	WESTPORT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2103916	\$5,144.05	2208578	091421	P	SAC-BROOKLAWN
64124	PRESENTATION SOLUTIONS INC	2104471	\$571.25	2208160	091421	P	SLAUGHTER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2105976	\$593.75	2209639	092121	P	SHELBY ACADEMY
64124	PRESENTATION SOLUTIONS INC	2105978	\$1,039.05	2210047	092121	P	ROBERTA TULLY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2105979	\$43.95	2208160	092121	P	SLAUGHTER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2105980	\$752.05	2210568	092121	P	CLIMATE & CULTURE - MTSS ENGAG
27003	PRICE AND WILLOUGHBY LLC	2103920	\$378.00	2203463	091421	P	WESTPORT MIDDLE SCHOOL
85190	PRICE ELEM SCHOOL	2106262	\$30.38		092121SR	P	PEPSI PROCEEDS
29454	PRIDDY JAMIE	2101997	\$141.00		090221SP	P	ASH REIMB 2021-22
67870	PRIME EDUCATIONAL PRODUCTS LLC	2101562	\$444.99	2205458	090221	P	BALLARD HS
42506	PRINCIPAL PRINCIPLES LLC	2105982	\$918.00	2208163	092121	P	TRUNNELL ELEMENTARY
35870	PROGRESS SUPPLY INC	2101156	\$669.48	2206747	090221	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2103925	\$923.73	2203761	091421	P	MECHANICAL MAINTENANCE
35870	PROGRESS SUPPLY INC	2103930	\$770.40	2208027	091421	P	VALLEY HIGH SCHOOL
35870	PROGRESS SUPPLY INC	2103932	\$6.76	2204634	091421	P	MAINTENANCE WAREHOUSE
134146	PROJECT LEAD THE WAY INC	2101769	\$2,400.00	2207730	090221	P	TR / ATHERTON / PLTW TRAINING
134146	PROJECT LEAD THE WAY INC	2101772	\$53.00	2202170	090221	P	MEYZEEK MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2101563	\$649.00	2121382	090221	P	MEYZEEK MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2101565	\$649.00	2115840	090221	P	AUDUBON TRADITIONAL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2101567	\$816.00	2132416	090221	P	PAYROLL
11517	PROSYS INFORMATION SYSTEMS	2101569	\$7,139.00	2114365	090221	P	EDWARDS EDUCATIONAL TEACHING A
11517	PROSYS INFORMATION SYSTEMS	2101570	\$1,196.00	2131057	090221	P	CULTURE & CLIMATE
11517	PROSYS INFORMATION SYSTEMS	2101571	\$1,794.00	2132931	090221	P	LIBRARY TECHNICAL SERVICES
11517	PROSYS INFORMATION SYSTEMS	2101774	\$825.00	2208559	090221	P	ATHERTON HS
11517	PROSYS INFORMATION SYSTEMS	2101778	\$11,200.00	2121568	090221	P	JEFFERSON COUNTY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2101780	\$1,196.00	2125025	090221	P	WESTERN MIDDLE SCHOOL FOR THE
11517	PROSYS INFORMATION SYSTEMS	2101784	\$1,196.00	2125023	090221	P	JEFFERSONTOWN HIGH SCHOOL



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11517	PROSYS INFORMATION SYSTEMS	2101788	\$3,480.00	2125018	090221	P	STOPHER
11517	PROSYS INFORMATION SYSTEMS	2101789	\$1,196.00	2126204	090221	P	WESTERN MIDDLE SCHOOL FOR THE
11517	PROSYS INFORMATION SYSTEMS	2101792	\$1,196.00	2126313	090221	P	BYCK ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2101813	\$825.00	2115850	090221	P	HITE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2101814	\$9,900.00	2119528	090221	P	FAIRDALE HIGH
11517	PROSYS INFORMATION SYSTEMS	2101816	\$2,835.00	2133157	090221	P	ACCOUNTS PAYABLE
11517	PROSYS INFORMATION SYSTEMS	2101820	\$598.00	2126268	090221	P	TEACHING AND LEARNING
11517	PROSYS INFORMATION SYSTEMS	2101843	\$598.00	2121412	090221	P	SAC-LOUISVILLE DAY 138
11517	PROSYS INFORMATION SYSTEMS	2101844	\$1,196.00	2131124	090221	P	TEACHING AND LEARNING
11517	PROSYS INFORMATION SYSTEMS	2101845	\$3,245.00	2113900	090221	P	GEORGIA CHAFFEE TAPP
11517	PROSYS INFORMATION SYSTEMS	2102758	\$825.00	2121405	091421	P	GREATHOUSE/SHRYOCK TRADITIONAL
11517	PROSYS INFORMATION SYSTEMS	2102760	\$1,654.00	2127519	091421	P	DATA MNGMNT
11517	PROSYS INFORMATION SYSTEMS	2102763	\$802.00	2126307	091421	P	SOCIAL EMOTIONAL LEARNING
11517	PROSYS INFORMATION SYSTEMS	2102767	\$78.00	2125393	091421	P	ACCOUNTING SERVICES
11517	PROSYS INFORMATION SYSTEMS	2102771	\$3,236.00	2121573	091421	P	CHANCEY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2105447	\$91.00	2127727	092121	P	ATKINSON ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2105456	\$1,196.00	2207388	092121	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2105457	\$825.00	2121566	092121	P	LUHR ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2105459	\$2,150.00	2127489	092121	P	TRANSPORTATION
11517	PROSYS INFORMATION SYSTEMS	2105462	\$92.00	2209941	092121	P	PRP HIGH
11517	PROSYS INFORMATION SYSTEMS	2105983	\$598.00	2124387	092121	P	JEFFERSONTOWN ELEMENTARY SCHOO
56034	PSYCHOLOGICAL ASSESSMENT RESOURCES	2103566	\$123.20	2204254	091421	P	ECE ASSESSMENT
39736	PUGH LUBRICANTS LLC	2104473	\$150.00	2208450	091421	P	NICHOLS BUS MAINTENANCE GARAGE
41255	PURPLE LEAF INC	2101157	\$655.47	2130969	090221	P	NORTON COMMONS ELEMENTARY SCHO
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	2105480	\$798.00	2129199	092121	P	ALFRED BINET SCHOOL/BETH MOORE
54654	PYRAMID SCHOOL PRODUCTS	2101794	\$50.37	2201772	090221	P	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2101796	\$25.11	2200437	090221	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2103939	\$26.18	2201180	091421	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2103944	\$41.88	2200932	091421	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2103946	\$26.90	2205394	091421	P	JOHNSONTOWN ROAD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2105475	\$25.28	2202049	092121	P	CAMP TAYLOR ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2105476	\$35.50	2207678	092121	P	ENGELHARD ELEMENTARY SCHOOL
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2103953	\$503.30	2208095	091421	P	GENERAL MAINTENANCE
29262	QUALITY LOGO PRODUCTS	2104475	\$125.14	2201610	091421	P	MINOR DANIELS ACADEMY
85740	QUILL CORPORATION	2101849	\$26.35	2208011	090221	P	COCHRANE
85740	QUILL CORPORATION	2101850	\$32.42	2208136	090221	P	DUNN ELEMENTARY
85740	QUILL CORPORATION	2101851	\$103.44	2208198	090221	P	EASTERN HS PENCIL SHARPENER MA
85740	QUILL CORPORATION	2102557	\$34.00	2207021	091421	P	BALLARD HS
85740	QUILL CORPORATION	2102559	\$58.72	2209539	091421	P	SOUTHERN HIGH SCHOOL
85740	QUILL CORPORATION	2102561	\$215.28	2200734	091421	P	BATES ELEMENTARY
85740	QUILL CORPORATION	2102562	\$42.61	2200730	091421	P	BATES ELEMENTARY
85740	QUILL CORPORATION	2102563	\$5.95	2200263	091421	P	AUBURNDALE ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102566	\$106.82	2201799	091421	P	HAZELWOOD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102567	\$45.98	2200263	091421	P	AUBURNDALE ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102571	\$4.42	2202723	091421	P	LAUKHUF ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102573	\$30.23	2202723	091421	P	LAUKHUF ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102575	\$194.37	2202853	091421	P	HAWTHORNE ELEMENTARY
85740	QUILL CORPORATION	2102577	\$83.14	2205063	091421	P	EARLY CHILDHOOD PROGRAMS
85740	QUILL CORPORATION	2102580	\$39.00	2205329	091421	P	KING/OFFICE
85740	QUILL CORPORATION	2102582	\$25.80	2205241	091421	P	CONWAY MIDDLE SCHOOL
85740	QUILL CORPORATION	2102584	\$22.47	2205266	091421	P	DUNN ELEMENTARY
85740	QUILL CORPORATION	2102587	\$68.96	2204939	091421	P	WILT ELEMENTARY
85740	QUILL CORPORATION	2102590	\$74.90	2205240	091421	P	CONWAY MIDDLE SCHOOL
85740	QUILL CORPORATION	2102591	\$68.96	2205357	091421	P	CRUMS LANE
85740	QUILL CORPORATION	2102593	\$194.30	2205801	091421	P	LUHR ELEMENTARY
85740	QUILL CORPORATION	2102595	\$34.48	2205731	091421	P	MINORS LANE ES
85740	QUILL CORPORATION	2102596	\$83.14	2205899	091421	P	DAWSON ORMAN PRESCHOOL
85740	QUILL CORPORATION	2102598	\$29.96	2205921	091421	P	MARKER, (INSTRUCTIONAL BID)
85740	QUILL CORPORATION	2102600	\$103.44	2200937	091421	P	FARNSLEY MIDDLE SCHOOL
85740	QUILL CORPORATION	2102601	\$1.90	2205785	091421	P	DUPONT MANUAL HIGH SCHOOL
85740	QUILL CORPORATION	2102603	\$3.60	2205266	091421	P	DUNN ELEMENTARY
85740	QUILL CORPORATION	2102604	\$25.20	2204420	091421	P	MAUPIN ELEMENTARY



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85740	QUILL CORPORATION	2102634	\$25.20	2205550	091421	P	EISENHOWER
85740	QUILL CORPORATION	2102635	\$12.00	2205063	091421	P	EARLY CHILDHOOD PROGRAMS
85740	QUILL CORPORATION	2102637	\$30.00	2206129	091421	P	COCHRAN ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102638	\$60.00	2205731	091421	P	MINORS LANE ES
85740	QUILL CORPORATION	2102639	\$187.25	2206082	091421	P	JOHNSONTOWN ROAD ELEMENTARY
85740	QUILL CORPORATION	2102641	\$41.97	2206259	091421	P	LIBERTY
85740	QUILL CORPORATION	2102642	\$122.75	2206466	091421	P	CANE RUN ELEMENTARY
85740	QUILL CORPORATION	2102644	\$8.16	2100172	091421	P	MOORE
85740	QUILL CORPORATION	2102645	\$49.75	2207034	091421	P	FROST 6TH GRADE ACADEMY
85740	QUILL CORPORATION	2102648	\$68.96	2207157	091421	P	OKOLONA ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102649	\$99.50	2207158	091421	P	OKOLONA ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102651	\$199.00	2207167	091421	P	CONWAY MIDDLE SCHOOL
85740	QUILL CORPORATION	2102653	\$34.48	2206926	091421	P	KLONDIKE
85740	QUILL CORPORATION	2102655	\$62.50	2207089	091421	P	LINCOLN
85740	QUILL CORPORATION	2102657	\$26.37	2207242	091421	P	FAIRDALE ELEMENTARY
85740	QUILL CORPORATION	2102659	\$92.61	2207241	091421	P	FAIRDALE ELEMENTARY
85740	QUILL CORPORATION	2102661	\$344.80	2207285	091421	P	DUBOIS
85740	QUILL CORPORATION	2102663	\$199.00	2207447	091421	P	LAYNE ELEMENTARY
85740	QUILL CORPORATION	2102665	\$68.96	2207511	091421	P	LINCOLN
85740	QUILL CORPORATION	2102667	\$25.80	2207480	091421	P	SAC-LOUISVILLE DAY
85740	QUILL CORPORATION	2102668	\$34.48	2207411	091421	P	LIBERTY HIGH
85740	QUILL CORPORATION	2102670	\$119.54	2207609	091421	P	BROWN SCHOOL
85740	QUILL CORPORATION	2102671	\$29.47	2207578	091421	P	NOE MS
85740	QUILL CORPORATION	2102673	\$29.85	2206990	091421	P	ST. MATTHEWS ELEM
85740	QUILL CORPORATION	2102674	\$34.48	2207880	091421	P	COCHRAN ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2102675	\$34.48	2208109	091421	P	KLONDIKE
85740	QUILL CORPORATION	2102676	\$34.48	2208146	091421	P	SHARPENER, PENCIL
85740	QUILL CORPORATION	2102678	\$45.98	2208504	091421	P	MAUPIN ELEMENTARY
85740	QUILL CORPORATION	2102679	\$114.98	2208490	091421	P	FARMER ELEMENTARY
85740	QUILL CORPORATION	2103029	\$1.02	2208136	091421	P	DUNN ELEMENTARY
85740	QUILL CORPORATION	2104476	\$149.80	2209013	091421	P	WAGGENER



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85740	QUILL CORPORATION	2105486	\$7.65	2201493	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105488	\$12.75	2201494	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105489	\$37.45	2201489	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105491	\$68.97	2201490	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105492	\$42.61	2201495	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105494	\$64.44	2201486	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105495	\$22.47	2201493	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105496	\$34.48	2201487	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105498	\$35.00	2201494	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105499	\$38.62	2201496	092121	P	JOHNSON TRAD
85740	QUILL CORPORATION	2105500	\$34.48	2201492	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105502	\$34.48	2201491	092121	P	JOHNSON MIDDLE
85740	QUILL CORPORATION	2105503	\$34.85	2206517	092121	P	HK1 - ATHERTON AREA 6
85740	QUILL CORPORATION	2105505	\$99.50	2207600	092121	P	WESTPORT MIDDLE SCHOOL
85740	QUILL CORPORATION	2105508	\$64.50	2208217	092121	P	PHOENIX
85740	QUILL CORPORATION	2105510	\$90.30	2208218	092121	P	RAMSEY MIDDLE SCHOOL
85740	QUILL CORPORATION	2105512	\$118.80	2208269	092121	P	SEMPLE ELEMENTARY
85740	QUILL CORPORATION	2105513	\$125.91	2208493	092121	P	HITE ELEMENTARY
85740	QUILL CORPORATION	2105515	\$34.48	2209531	092121	P	SHARPENER, PENCIL
85740	QUILL CORPORATION	2105518	\$89.88	2209532	092121	P	YOUNG ELEMENTARY
85740	QUILL CORPORATION	2105520	-\$89.88	2209532	092121	P	YOUNG ELEMENTARY
85740	QUILL CORPORATION	2105523	\$89.88	2209532	092121	P	YOUNG ELEMENTARY
85740	QUILL CORPORATION	2105526	\$34.48	2209989	092121	P	MINORS LANE ES
85740	QUILL CORPORATION	2105906	\$44.56	2210367	092121	P	WESTERN HIGH SCHOOL
85740	QUILL CORPORATION	2105907	\$99.50	2210368	092121	P	WESTPORT MIDDLE SCHOOL
40562	QUINN M TAYLOR	2102024	\$141.00		090221SP	P	ASH REIMB 2021-22
39156	R AND C TECH SUPPLY LLC	2101158	\$201.42	2205554	090221	P	NICHOLS GARAGE
35068	RACHEL A FORD	2101942	\$141.00		090221SP	P	ASH REIMB 2021-22
35892	RACHEL E YOUNG	2102037	\$141.00		090221SP	P	ASH REIMB 2021-22
3859	RADIO COMMUNICATIONS SYSTEMS INC	2101853	\$9,300.00	2124274	090221	P	FERN CREEK ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	2101879	\$4,650.00	2123205	090221	P	NORTON ELEMENTARY





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3859	RADIO COMMUNICATIONS SYSTEMS INC	2105985	\$218.50	2209577	092121	A	FROST 6TH GRADE ACADEMY
145220	RAHO KIM	2101998	\$141.00		090221SP	P	ASH REIMB 2021-22
31336	RALEY CLARE	2101832	\$22.50		090221	P	IN COUNTY TRAVEL JULY
8132	RALPH DUANE WILLIAMS	2104627	\$64.17		091421	P	IN COUNTY TRAVEL AUGUST
33075	RAMSER ABBY	2101999	\$141.00		090221SP	P	ASH REIMB 2021-22
12284	RAMSEY MIDDLE SCHOOL	2106264	\$4.38		092121SR	P	PEPSI PROCEEDS
21415	RANDOLPH COURTNEY	2102000	\$141.00		090221SP	P	ASH REIMB 2021-22
35803	RAWN LAW FIRM PLLC	2102441	\$239.87		r0903	P	Payroll Run X - Warrant r0903
35803	RAWN LAW FIRM PLLC	2107230	\$700.20		r0917	P	Payroll Run X - Warrant r0917
20109	RAYMER SHANEH	2102001	\$141.00		090221SP	P	ASH REIMB 2021-22
24291	RAYMOND C YAKSIC	2103963	\$124.93		091421	P	IN COUNTY TRAVEL JULY
136164	RAYMOND WEAVER	2102605	\$1,337.50	2129714	091421	P	STUART ACA
136164	RAYMOND WEAVER	2102606	\$572.47	2203672	091421	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2102607	\$395.64	2206053	091421	P	CONWAY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2102608	\$2,356.38	2207922	091421	P	WESTPORT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2102609	\$1,535.55	2207921	091421	P	WESTPORT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2102610	\$145.00	2205883	091421	P	MEYZEEK MIDDLE SCHOOL
136164	RAYMOND WEAVER	2103688	\$121.50	2201597	091421	P	LINCOLN
136164	RAYMOND WEAVER	2103692	\$285.07	2203673	091421	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2103696	\$249.30	2206052	091421	P	CONWAY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2103699	\$247.27	2208038	091421	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	2104977	\$445.10	2206050	092121	P	ATHERTON HIGH
136164	RAYMOND WEAVER	2106720	\$865.21	2207370	092121	P	RAMSEY MIDDLE SCHOOL
11649	READING READING BOOKS LLC	2101572	\$333.77	2122851	090221	P	JOHNSONTOWN ROAD ELEMENTARY
111958	REALITY WORKS INC	2101160	\$2,997.00	2131620	090221	P	TR / WAGGENER / ALLIED HEALTH
116640	REALLY GOOD STUFF INC	2101573	\$221.59	2123370	090221	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2101574	-\$5.64	2123370	090221	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2102782	\$491.39	2204877	091421	P	SAC-BELLEWOOD
116640	REALLY GOOD STUFF INC	2102784	\$15.99	2129636	091421	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2102785	\$113.86	2205662	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2102787	\$96.99	2205462	091421	P	MIDDLETOWN ELEMENTARY SCHOOL



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116640	REALLY GOOD STUFF INC	2102788	\$131.21	2205272	091421	P	PORTLAND ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2102790	\$32.96	2205218	091421	P	CROSBY MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	2102792	\$210.22	2205735	091421	P	EXCEPTIONAL CHILD EDUCATION
116640	REALLY GOOD STUFF INC	2102794	\$407.37	2205743	091421	P	DUNN ELEMENTARY
116640	REALLY GOOD STUFF INC	2102796	\$116.32	2205912	091421	P	CANE RUN ELEMENTARY
116640	REALLY GOOD STUFF INC	2102798	\$339.40	2206147	091421	P	WELLINGTON ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2102800	\$80.02	2206613	091421	P	MAUPIN ELEMENTARY
116640	REALLY GOOD STUFF INC	2102802	\$38.78	2206160	091421	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2102803	\$208.54	2206085	091421	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2102805	\$36.84	2206783	091421	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2102807	\$134.81	2206471	091421	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2103973	\$31.29	2200671	091421	P	ALEX R KENNEDY ELEM
116640	REALLY GOOD STUFF INC	2105563	\$369.99	2132167	092121	P	NORTON COMMONS #371
116640	REALLY GOOD STUFF INC	2105567	-\$11.10	2132167	092121	P	NORTON COMMONS #371
116640	REALLY GOOD STUFF INC	2105571	\$135.75	2201668	092121	P	JOHNSON MIDDLE
116640	REALLY GOOD STUFF INC	2105576	\$180.67	2200580	092121	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2105582	-\$10.95	2200580	092121	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2105585	\$65.45	2203975	092121	P	LUHR ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2105589	\$36.84	2208483	092121	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2105592	\$59.97	2200914	092121	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2105594	\$122.19	2200946	092121	P	FERN CREEK ELEMENTARY
4025	REBECCA LYN OWENS	2101990	\$141.00		090221SP	P	ASH REIMB 2021-22
4025	REBECCA LYN OWENS	2104123	\$81.58		091421	P	IN COUNTY TRAVEL AUGUST
42389	REBEKAH A GATLIN	2101867	\$49.38		090221	P	IN COUNTY TRAVEL JULY
40741	RECYCLING SERVICES INC	2101161	\$90.00	2104177	090221	P	LINCOLN
40741	RECYCLING SERVICES INC	2101163	\$230.00	2208081	090221	P	GUTERMUTH
40741	RECYCLING SERVICES INC	2101164	\$92.50	2102398	090221	P	NEWBURG MIDDLE SCHOOL
40741	RECYCLING SERVICES INC	2103966	\$35.00	2110636	091421	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2103968	\$30.00	2209089	091421	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2103970	\$55.00	2114755	091421	P	SANDERS ELEMENTARY
42021	REDBIRD FLIGHT SIMULATIONS INC	2102773	\$4,743.95	2131348	091421	P	THE ACADEMY @ SHAWNEE



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42390	REGINA G TUTT	2101869	\$107.64		090221	P	IN COUNTY TRAVEL JULY
42338	REHAN SHAIK	2101342	\$600.00	2206850	090221	P	TITLE I & VI ADMINISTRATION
38702	REITER DAIRY SPRINGFIELD LLC	2106712	\$18,336.24	2131397	092121	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2106716	\$18,336.24	2131397	092121	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2106723	\$18,336.24	2131397	092121	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2106784	\$11,312.00	2102346	092121	P	NUTRITION CENTER
42323	RELIASTAR LIFE INSURANCE CO	2102959	\$107,557.67	2203451	091421	P	BENEFITS
8616	RENAISSANCE HOLDINGS LLC	2104941	\$708.54	2203701	092121	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2106832	\$1,190.89	2203701	092121	P	NUTRITION CENTER
20616	RENEE APPLING	2100934	\$700.00	2207729	090221	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2103879	\$700.00	2207729	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2104167	\$700.00	2207729	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2106472	\$700.00	2207729	092121	P	BUTLER TRADITIONAL HIGH SCHOOL
31563	REPUBLIC SERVICES	2104252	\$9,491.21	2202736	091421	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2104942	\$315.23	2204051	092121	P	NUTRITION CENTER
90430	REXEL USA INC	2102776	\$165.74	2110656	091421	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2102777	\$643.33	2203755	091421	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2102779	\$79.20	2203755	091421	P	MAINTENANCE WAREHOUSE
122012	REYNOLDS KAREN L	2102003	\$141.00		090221SP	P	ASH REIMB 2021-22
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2101167	\$3,744.00	2207383	090221	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2103014	\$820.49	2202838	091421	P	MAINT WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2103018	\$294.80	2202528	091421	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2103020	\$2,585.22	2129331	091421	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2103023	\$6,768.00	2204081	091421	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2103025	\$24.81	2207603	091421	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2104477	\$114.90	2208762	091421	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2105596	\$20.16	2131585	092121	P	NICHOLS GARAGE
35711	RICKY L HOWELL	2104124	\$105.60		091421	P	IN COUNTY TRAVEL AUGUST
147144	RIDGEWOOD OIL AND CHEMICAL CORP	2101880	\$35.90	2204296	090221	P	BLANKENBAKER GARAGE
137202	RISINGER MARK	2101857	\$111.60		090221	P	IN COUNTY TRAVEL JULY
28438	RIVER CITY PRINTED PRODUCTS	2104254	\$411.00	2209408	091421	P	DOSS HIGH SCHOOL



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28438	RIVER CITY PRINTED PRODUCTS	2106683	\$3,497.00	2209634	092121	P	JEFFERSONTOWN HIGH SCHOOL
35876	RJE BUSINESS INTERIORS KY INC	2104255	\$10,481.29	2130364	091421	P	EXCEPTIONAL CHILD EDUCATION
153006	ROBERT H DEIBEL GREENHOUSES LLC	2101169	\$449.80	2120145	090221	P	SAC-BELLEWOOD 220
153006	ROBERT H DEIBEL GREENHOUSES LLC	2101172	\$156.80	2207297	090221	P	SAC-BELLEWOOD
13299	ROBERT HARAGAN INC	2105641	\$2,615.00	2202669	092121	P	SENECA HS FACILITIES CAPITAL I
13299	ROBERT HARAGAN INC	2105642	\$1,570.00	2202670	092121	P	BUTLER THS FACILITIES CAPITAL
35442	ROBERT S FULK	2104280	\$210.84		091421	P	IN COUNTY TRAVEL AUGUST
152548	ROBERTSON DIANE	2104216	\$32.69		091421	P	IN COUNTY TRAVEL JULY
152576	ROCHESTER 100 INC	2101188	\$1,859.00	2202142	090221	P	CHANCEY ELEMENTARY
152576	ROCHESTER 100 INC	2101189	\$650.00	2205319	090221	P	KENNEDY MONTESSORI ELEMENTARY
152576	ROCHESTER 100 INC	2101190	\$859.95	2203114	090221	P	EISENHOWER
152576	ROCHESTER 100 INC	2101191	\$810.00	2202110	090221	P	SANDERS ELEMENTARY
152576	ROCHESTER 100 INC	2101192	\$945.00	2204241	090221	P	WHEATLEY ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2101194	\$151.20	2206570	090221	P	PRICE ELEMENTARY
152576	ROCHESTER 100 INC	2101195	\$715.50	2206801	090221	P	STONESTREET ELEMENTARY
152576	ROCHESTER 100 INC	2101196	\$260.00	2206841	090221	P	WATTERSON
152576	ROCHESTER 100 INC	2103063	\$810.00	2201217	091421	P	INDIAN TRAIL ELEMENTARY SCHOOL
58484	ROMAC INC	2105441	\$6,675.91	2118287	092121	P	FACILITIES CAPITAL IMPROVEMENT
58484	ROMAC INC	2105445	\$2,512.05	2210269	092121	P	FACILITIES CAPITAL IMPROVEMENT
21412	ROMANICK MEREDITH	2102004	\$141.00		090221SP	P	ASH REIMB 2021-22
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2105862	\$1,500.00	2209227	092121	P	NEWBURG MIDDLE SCHOOL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2105864	\$350.00	2209730	092121	P	DIVERSITY, EQUITY, & POVERTY
138462	ROPPEL INDUSTRIES INC	2101881	\$425.00	2202307	090221	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2101882	\$212.00	2133119	090221	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2101883	\$510.00	2202452	090221	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2101884	\$476.37	2202452	090221	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2101886	\$900.00	2202307	090221	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2101888	\$450.00	2202307	090221	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2101889	-\$450.00	2202307	090221	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2103988	\$787.00	2202451	091421	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2103993	\$425.00	2202452	091421	P	VEHICLE MAINTENANCE



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138462	ROPPEL INDUSTRIES INC	2103997	\$787.00	2202451	091421	P	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2103599	\$145.02		091421	P	IN COUNTY TRAVEL JULY
18563	RUFF SALLIE M	2102005	\$141.00		090221SP	P	ASH REIMB 2021-22
17004	RUSSELL CHAD SCOTT	2107129	\$17.12		092121	P	IN COUNTY TRAVEL AUGUST
124497	RUTH DAVID G	2107133	\$35.16		092121	P	IN COUNTY TRAVEL AUGUST
87480	RUTHERFORD ELEMENTARY SCHOOL	2106267	\$33.75		092121SR	P	PEPSI PROCEEDS
27100	RYAN WILLIAM SKEES	2105838	\$444.00	2108317	092121	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	2104001	\$498.00	2132339	091421	P	GEN. MAINT. - ELECTRIC SHOP
116901	S & S WORLDWIDE	2101903	\$20.00	2202579	090221	P	SCNS
87650	S W H SUPPLY COMPANY INC	2101608	\$49.07	2207568	090221	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2101610	\$190.60	2130031	090221	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2101611	\$419.97	2205586	090221	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2101615	-\$419.97	2205586	090221	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2103077	\$122.54	2203972	091421	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2103079	\$19.88	2205286	091421	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2103081	\$105.58	2205367	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2103082	\$43.54	2206028	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2103084	\$46.40	2206188	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2103085	\$283.27	2207485	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2103088	\$82.57	2203508	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2103090	\$30.74	2203931	091421	P	PROPERTY MGMT AND MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2103091	\$1,278.28	2203856	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2103094	\$787.71	2204120	091421	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2103096	\$305.64	2203900	091421	P	GEN. MAINT. - ELECTRIC
87650	S W H SUPPLY COMPANY INC	2103097	\$47.50	2204395	091421	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2103099	\$978.55	2204325	091421	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2104505	\$6,229.51	2205300	091421	P	CB YOUNG FACILITIES CAPITAL IM
87650	S W H SUPPLY COMPANY INC	2104507	\$137.12	2205045	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104510	\$111.63	2205419	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104512	\$41.37	2206256	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104514	\$69.74	2206608	091421	P	MECH MAINT



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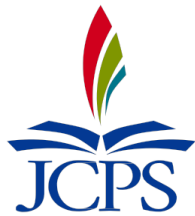
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87650	S W H SUPPLY COMPANY INC	2104516	\$103.95	2207082	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104518	\$100.99	2207316	091421	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2104519	\$61.71	2207461	091421	P	GEN. MAINT. - KITCHEN
87650	S W H SUPPLY COMPANY INC	2104521	\$104.09	2207585	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104523	\$257.84	2207758	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104525	\$109.59	2207838	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104527	\$174.00	2207868	091421	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2104528	\$611.64	2208024	091421	P	LOUISVILLE MALE TRADL HIGH SCH
59983	SADDLEBACK EDUCATIONAL INC	2101587	\$3,277.85	2126760	090221	P	DOSS HIGH SCHOOL
59983	SADDLEBACK EDUCATIONAL INC	2101594	\$29.90	2126760	090221	P	DOSS HIGH SCHOOL
59983	SADDLEBACK EDUCATIONAL INC	2101595	\$49.06	2126760	090221	P	DOSS HIGH SCHOOL
3119	SAFETY KLEEN SYSTEMS INC	2101264	\$187.41	2202430	090221	P	PROPERTY MGMT AND MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2101174	\$200.00	2203021	090221	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2101177	\$200.00	2205302	090221	P	UNIFORM & CLOTHING (INCLUDING
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2103065	\$100.00	2206114	091421	P	SUPPLY SERVICES
34479	SALLY A MCCULLUM	2101978	\$112.80		090221SP	P	ASH REIMB 2021-22
39160	SAMANTHA ALEXNDRA WALTE	2102556	\$350.00	2129841	091421	P	EXCEPTIONAL CHILD EDUCATION
34827	SAMUEL IAN STORM	2107183	\$14.55		092121	P	IN COUNTY TRAVEL AUGUST
87870	SANDERS ELEMENTARY SCHOOL	2106273	\$41.25		092121SR	P	PEPSI PROCEEDS
31226	SARA A ADAMS	2103990	\$99.75		091421	P	IN COUNTY TRAVEL AUGUST
40112	SARA A WAGNER	2107184	\$106.39		092121	P	IN COUNTY TRAVEL AUGUST
34886	SARA E DOWNS	2103969	\$41.36		091421	P	IN COUNTY TRAVEL AUGUST
40499	SARA E MASSEY	2101977	\$141.00		090221SP	P	ASH REIMB 2021-22
34800	SARA SANTO	2104283	\$60.96		091421	P	IN COUNTY TRAVEL AUGUST
37730	SARAH E MULLINS	2101983	\$141.00		090221SP	P	ASH REIMB 2021-22
5636	SBA TOWERS II LLC	2104003	\$2,552.56	2116725	091421	P	TRANSPORTATION SERVICES
33343	SCALLY CHRISTINE	2102006	\$141.00		090221SP	P	ASH REIMB 2021-22
42504	SCANNING PENS INC	2105986	\$2,413.00	2207035	092121	P	EXCEPTIONAL CHILD EDUCATION
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2106275	\$29.25		092121SR	P	PEPSI PROCEEDS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2104013	\$3,260.00	2203644	091421	P	UNSELD ECH - MICHELLE SEADLER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2104496	\$504.00	2122865	091421	P	FACILITIES CAPITAL IMPROVEMENT



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101472	SCHARDEIN MECHANICAL CONTRACTORS	2104498	\$504.00	2122865	091421	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2104499	\$504.00	2122865	091421	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2104500	\$504.00	2122865	091421	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2104502	\$504.00	2122865	091421	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2105868	\$504.00	2122865	092121	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2104257	\$8,667.75	2132302	091421	P	FAIRDALE HSTB FACILITIES CAPIT
60737	SCHNELL CONTRACTORS INC	2106567	\$22,191.50	2124444	092121	P	FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2104259	\$3,297.00	2129150	091421	P	JOHNSON TRADITINOAL MIDDLE SCH
135408	SCHOLASTIC EDUCATION	2101267	\$14,580.00	2129675	090221	P	SCHAFFNER
135408	SCHOLASTIC EDUCATION	2101287	\$6,462.00	2129675	090221	P	SCHAFFNER
135408	SCHOLASTIC EDUCATION	2101290	\$5,062.50	2129675	090221	P	SCHAFFNER
135408	SCHOLASTIC EDUCATION	2101292	\$3,735.00	2129675	090221	P	SCHAFFNER
135408	SCHOLASTIC EDUCATION	2101293	\$4,785.00	2204658	090221	P	DUNN ELEMENTARY
135408	SCHOLASTIC EDUCATION	2101294	\$63.20	2205700	090221	P	BUTLER TRADITIONAL HIGH SCHOOL
135408	SCHOLASTIC EDUCATION	2101296	\$12,252.97	2205199	090221	P	WHEATLEY ELEMENTARY
135408	SCHOLASTIC EDUCATION	2101890	\$1,716.59	2205555	090221	P	NORTON ELEMENTARY
135408	SCHOLASTIC EDUCATION	2101891	\$977.50	2205567	090221	P	YOUNG ELEMENTARY
135408	SCHOLASTIC EDUCATION	2102362	\$3,825.00	2129686	091421	P	SAC-BELLEWOOD 220
135408	SCHOLASTIC EDUCATION	2102363	\$3,825.00	2129686	091421	P	SAC-BELLEWOOD 220
135408	SCHOLASTIC EDUCATION	2102364	\$1,975.00	2204962	091421	P	SCHAFFNER
135408	SCHOLASTIC EDUCATION	2102365	\$5,902.50	2206724	091421	P	EDWARDS EDUCATION COMPLEX
13613	SCHOLASTIC MAGAZINES	2101298	\$1,706.10	2122663	090221	P	FERN CREEK HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2101299	\$5,297.78	2128136	090221	P	OLMSTED ACADEMY SOUTH
13613	SCHOLASTIC MAGAZINES	2101300	\$6,158.13	2201741	090221	P	LAYNE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2101303	\$2,739.06	2202749	090221	P	ALEX R KENNEDY ELEM
13613	SCHOLASTIC MAGAZINES	2101304	\$4,015.14	2207720	090221	P	TRUNNELL ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2101893	\$2,960.57	2204424	090221	P	WELLINGTON ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2102366	\$976.58	2123844	091421	P	SAC-BELLEWOOD 220
13613	SCHOLASTIC MAGAZINES	2102367	\$889.53	2208396	091421	P	DOSS HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2102368	\$294.28	2128191	091421	P	BALLARD HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2104260	\$6,495.57	2209070	091421	P	ST. MATTHEWS ELEM



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13613	SCHOLASTIC MAGAZINES	2104267	\$3,369.97	2206034	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2104271	\$560.34	2201637	091421	P	LUHR ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2104272	\$560.34	2209959	091421	P	LUHR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2101317	\$963.50	2118699	090221	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2101318	\$549.00	2120473	090221	P	JOHNSON TRADITIONAL MIDDLE SCH
152094	SCHOOL HEALTH CORPORATION	2101320	\$9.05	2202618	090221	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2101321	\$177.36	2202618	090221	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2101322	-\$19.95	2202618	090221	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2101323	\$46.60	2203445	090221	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2101324	\$35.18	2203436	090221	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2101325	\$143.30	2203852	090221	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2101326	\$39.00	2203852	090221	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2101327	\$3.47	2206390	090221	P	DUNN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2101894	\$78.13	2205896	090221	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102393	\$37.50	2203404	091421	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102394	\$349.20	2203404	091421	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102395	\$5.00	2203530	091421	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102396	\$223.77	2203530	091421	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102397	\$502.10	2203889	091421	P	SAFETY & ENVIRONMENTAL SVCS
152094	SCHOOL HEALTH CORPORATION	2102399	\$647.70	2203889	091421	P	SAFETY & ENVIRONMENTAL SVCS
152094	SCHOOL HEALTH CORPORATION	2102400	\$10.41	2203884	091421	P	SEMPLE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102402	\$18.88	2203854	091421	P	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2102403	\$2.34	2203854	091421	P	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2102404	\$47.43	2203854	091421	P	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2102405	\$1,979.35	2124155	091421	P	DUBOIS
152094	SCHOOL HEALTH CORPORATION	2102410	\$10,793.60	2132680	091421	P	HEALTH SERVICES
152094	SCHOOL HEALTH CORPORATION	2102412	\$90.55	2203405	091421	P	LUHR ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102414	\$39.18	2203403	091421	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102415	\$236.02	2203423	091421	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102418	\$41.87	2203425	091421	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102420	\$744.28	2203426	091421	P	VALLEY HIGH SCHOOL





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152094	SCHOOL HEALTH CORPORATION	2102422	\$64.72	2203424	091421	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102424	\$9.05	2203574	091421	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102426	\$87.63	2203529	091421	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102429	\$39.03	2203734	091421	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102435	\$133.18	2203884	091421	P	SEMPL E ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102437	\$101.70	2203860	091421	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102440	\$107.92	2203843	091421	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2102497	\$1,368.89	2203844	091421	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2102498	\$111.23	2203851	091421	P	FROST 6TH GRADE ACADEMY
152094	SCHOOL HEALTH CORPORATION	2102499	-\$27.90	2203851	091421	P	FROST 6TH GRADE ACADEMY
152094	SCHOOL HEALTH CORPORATION	2102500	\$205.51	2203937	091421	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102501	\$147.21	2203574	091421	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102502	-\$19.95	2203574	091421	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102503	\$23.89	2203958	091421	P	BLOOM ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102504	\$82.75	2203853	091421	P	STUART
152094	SCHOOL HEALTH CORPORATION	2102505	\$38.35	2203859	091421	P	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102506	\$41.50	2203888	091421	P	YOUTH PERFORMING ARTS SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102507	-\$1.08	2203530	091421	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2102508	\$6.94	2205896	091421	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102509	\$64.16	2206364	091421	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102510	-\$12.95	2206364	091421	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102511	\$1,221.49	2206296	091421	P	ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2102625	\$1,235.22	2203852	091421	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2102627	\$160.54	2203887	091421	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2104017	\$300.75	2203445	091421	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2104028	-\$75.85	2203445	091421	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2104035	\$75.85	2203445	091421	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2104037	\$40.74	2205884	091421	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2104039	\$4,993.92	2206339	091421	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2104042	\$538.27	2206372	091421	P	CONWAY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2104047	\$198.62	2206183	091421	P	WESTERN HIGH SCHOOL



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152094	SCHOOL HEALTH CORPORATION	2105464	\$81.49	2203883	092121	A	SEMPLE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2105466	\$180.00	2209972	092121	A	SUPPLY SERVICE - PPE STOCK - N
152094	SCHOOL HEALTH CORPORATION	2105468	\$119.00	2129644	092121	A	ALFRED BINET SCHOOL/ PATTY NIC
152094	SCHOOL HEALTH CORPORATION	2105470	\$104.00	2203860	092121	A	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2105471	\$189.10	2203841	092121	A	FERN CREEK HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2102613	\$75.94	2124734	091421	P	ROOSEVELT PERRY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2102614	\$360.79	2128007	091421	P	MAUPIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2102615	\$672.32	2205892	091421	P	GOLDSMITH LANE
8700	SCHOOL NURSE SUPPLY	2102616	\$78.63	2203245	091421	P	NORTON ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2102617	\$100.68	2203357	091421	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2102618	\$68.44	2203953	091421	P	BYCK ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2102619	\$33.52	2203430	091421	P	CONWAY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2105912	\$2,880.35	2123624	092121	P	ALFRED BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2105915	\$180.05	2129188	092121	P	ALFRED BINET SCHOOL/PATTY NICH
8700	SCHOOL NURSE SUPPLY	2105917	\$160.20	2210085	092121	P	DIXIE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2105920	\$71.09	2209982	092121	P	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	2106078	\$184.79	2126398	092121	A	STOPHER
136087	SCHOOL SPECIALTY	2106089	\$372.57	2125616	092121	A	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2100928	\$166.49	2201913	090221	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100930	\$29.69	2201918	090221	P	LUHR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2100931	\$768.03	2204560	090221	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2100942	\$135.28	2200465	090221	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100943	\$179.06	2204035	090221	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2100945	\$117.52	2205289	090221	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100947	\$57.98	2200697	090221	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2100949	\$34.64	2201049	090221	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2100950	\$34.64	2201050	090221	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2100952	\$88.39	2200458	090221	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100954	\$96.44	2201796	090221	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2100955	\$454.75	2201022	090221	P	WESTERN MIDDLE SCHOOL FOR THE
42376	SCHOOL SPECIALTY LLC	2100956	\$33.07	2200898	090221	P	WILDER



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42376	SCHOOL SPECIALTY LLC	2100957	\$65.39	2200887	090221	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2100958	\$50.08	2200897	090221	P	WILDER
42376	SCHOOL SPECIALTY LLC	2100959	\$374.64	2201021	090221	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2100960	\$163.60	2201562	090221	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100961	\$660.74	2201585	090221	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100962	\$44.64	2201378	090221	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2100963	\$63.74	2201389	090221	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2100964	\$56.61	2200506	090221	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100965	\$32.06	2200512	090221	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2100966	\$51.65	2201386	090221	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2101541	\$30.28	2200443	090221	P	ALEX R KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2101542	\$120.16	2200440	090221	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2101545	\$103.32	2200438	090221	P	ALEX R KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2101912	\$92.05	2205558	090221	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2101913	\$747.23	2205016	090221	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102047	\$65.72	2121076	091421	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2102048	\$736.67	2119999	091421	P	WATSON LANE ELEM
42376	SCHOOL SPECIALTY LLC	2102049	\$634.08	2120432	091421	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2102050	\$109.50	2120893	091421	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2102051	\$60.36	2120768	091421	P	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2102052	\$45.00	2120413	091421	P	TITLE I
42376	SCHOOL SPECIALTY LLC	2102053	\$32.85	2119898	091421	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2102054	\$379.50	2119875	091421	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102055	\$348.19	2120418	091421	P	KENNEDY MONTESSORI ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102056	\$289.97	2120433	091421	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2102057	\$158.99	2119289	091421	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2102058	\$35.21	2121395	091421	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2102059	\$43.52	2121250	091421	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102060	\$42.44	2120618	091421	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102061	\$193.35	2120005	091421	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102062	\$45.27	2120926	091421	P	TR / OFFICE SUPPLIES



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42376	SCHOOL SPECIALTY LLC	2102063	\$48.56	2120953	091421	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2102064	\$37.89	2121359	091421	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2102065	\$400.98	2121609	091421	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102066	\$58.58	2121467	091421	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2102067	\$769.00	2126276	091421	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102068	\$236.16	2131892	091421	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2102069	\$232.20	2127807	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102070	\$262.60	2127809	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102071	\$162.40	2127815	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102094	\$126.66	2121179	091421	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102096	\$299.50	2121309	091421	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102098	\$37.64	2119911	091421	P	SAFETY & ENVIRONMENTAL SERV
42376	SCHOOL SPECIALTY LLC	2102099	\$110.73	2121365	091421	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2102102	\$108.63	2131811	091421	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102104	\$262.60	2127811	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102107	\$154.49	2131997	091421	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2102109	\$177.60	2127812	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102110	\$208.70	2127814	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102112	\$123.35	2127813	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102114	\$158.80	2127816	091421	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2102115	\$1,066.93	2131443	091421	P	SENECA
42376	SCHOOL SPECIALTY LLC	2102117	\$129.71	2132012	091421	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2102119	\$1,278.90	2204323	091421	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102121	\$61.57	2209382	091421	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2102123	\$338.94	2203070	091421	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2102125	\$1,032.70	2121296	091421	P	WALLER
42376	SCHOOL SPECIALTY LLC	2102126	\$117.83	2127383	091421	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2102129	\$99.00	2127795	091421	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2102131	\$431.75	2128642	091421	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2102815	\$338.94	2209658	091421	P	SLAUGHTER
42376	SCHOOL SPECIALTY LLC	2102817	\$447.71	2131357	091421	P	ALEX R KENNEDY ELEM



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42376	SCHOOL SPECIALTY LLC	2102818	\$193.57	2200439	091421	P	ALEX R KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2102820	\$261.71	2209656	091421	P	SLAUGHTER
42376	SCHOOL SPECIALTY LLC	2102822	\$5,173.29	2131477	091421	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2104767	\$110.79	2129450	091421	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2104770	\$58.06	2207332	091421	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2105113	\$32.32	2204757	092121	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2105114	\$39.99	2205255	092121	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2105115	\$1,622.88	2130660	092121	A	JEFFERSONTOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2105116	\$26.43	2208955	092121	A	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2105117	\$54.00	2200467	092121	A	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2106000	\$7.90	2201959	092121	A	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2106001	\$107.38	2203014	092121	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2106002	\$52.96	2201826	092121	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2106003	\$192.42	2202064	092121	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106004	\$274.53	2202525	092121	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106005	\$540.00	2203626	092121	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2106006	\$367.56	2200515	092121	A	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106007	\$706.90	2204187	092121	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2106008	\$124.61	2203763	092121	A	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106009	\$76.00	2204304	092121	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106011	\$59.61	2204255	092121	A	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106012	\$791.00	2204329	092121	A	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2106013	\$108.80	2205561	092121	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2106014	\$27.71	2205699	092121	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106015	\$131.20	2207978	092121	A	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2106017	\$67.28	2207374	092121	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2106019	\$209.19	2207112	092121	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106021	\$511.60	2202755	092121	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106023	\$1,348.27	2202863	092121	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2106024	\$148.00	2201143	092121	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106067	\$230.82	2124510	092121	A	LUHR ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2106068	\$585.76	2127619	092121	A	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2106069	\$899.09	2110531	092121	A	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2106070	\$26.78	2120263	092121	A	SHACKLETTE/WORKMAN
42376	SCHOOL SPECIALTY LLC	2106071	\$13.19	2121104	092121	A	LUHR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2106073	\$242.24	2126464	092121	A	STOPHER
42376	SCHOOL SPECIALTY LLC	2106074	\$525.50	2130378	092121	A	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106076	\$257.31	2129112	092121	A	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106079	\$1,073.55	2131597	092121	A	ALFRED BINET SCHOOL/GALLAGHER
42376	SCHOOL SPECIALTY LLC	2106081	\$103.46	2132585	092121	A	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2106083	\$655.35	2131439	092121	A	ECH /L.TORPEY 119/ V.JONES 12
42376	SCHOOL SPECIALTY LLC	2106084	\$61.55	2129033	092121	A	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2106086	\$695.92	2132585	092121	A	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2106087	\$51.87	2123660	092121	A	MOORE ECE
42376	SCHOOL SPECIALTY LLC	2106090	\$262.76	2131469	092121	A	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106091	\$529.72	2129450	092121	A	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106512	\$38.40	2129225	092121	A	ECH/ READY4KCAMP/JIMMY WATHEN
42376	SCHOOL SPECIALTY LLC	2106513	\$73.00	2203018	092121	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2106514	\$146.14	2131062	092121	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2106515	\$874.25	2131146	092121	A	TR / SENECA / ENTREPRENEURSHIP
42376	SCHOOL SPECIALTY LLC	2106516	\$12.00	2124415	092121	A	MCFERRAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2106861	\$123.14	2201005	092121	A	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106863	\$25.46	2204766	092121	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2106866	\$154.40	2204715	092121	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2106868	\$1,355.76	2203118	092121	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106871	\$217.50	2204483	092121	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106873	\$77.13	2204833	092121	A	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2106876	\$529.97	2205098	092121	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2106878	\$235.50	2205008	092121	A	CHANCEY ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2101378	\$899.80	2132460	090221	P	SAC-PEACE ACADEMY 784
57056	SCHOOLHOUSE TECHNOLOGY	2101379	\$584.87	2206681	090221	P	SAC-JRJDC
57056	SCHOOLHOUSE TECHNOLOGY	2102369	\$1,713.00	2132455	091421	P	SAC-BROOKLAWN 221



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57056	SCHOOLHOUSE TECHNOLOGY	2102370	\$3,088.00	2204914	091421	P	EXCEPTIONAL CHILD EDUCATION
57056	SCHOOLHOUSE TECHNOLOGY	2104291	\$3,088.00	2204913	091421	P	EXCEPTIONAL CHILD EDUCATION
57056	SCHOOLHOUSE TECHNOLOGY	2104295	\$3,088.00	2204901	091421	P	EXCEPTIONAL CHILD EDUCATION
39393	SCHOOLMINT INC	2104478	\$912.00	2208394	091421	P	DOSS HIGH SCHOOL
150063	SCHWANS FOOD SERVICE INC	2104969	\$28,534.40	2203876	091421	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2104970	\$28,534.40	2203876	091421	P	NUTRITION CENTER
131746	SCOTT ELECTRIC	2104297	\$252.00	2207547	091421	P	CARTER TRADITIONAL ELEMENTARY
131746	SCOTT ELECTRIC	2104299	\$252.00	2207953	091421	P	HIGHLAND MIDDLE SCHOOL
131746	SCOTT ELECTRIC	2104301	\$126.00	2208613	091421	P	DIXIE ELEMENTARY
131746	SCOTT ELECTRIC	2104303	\$63.00	2208579	091421	P	NOE MS
131746	SCOTT ELECTRIC	2105923	\$160.20	2202612	092121	A	JOHNSON MIDDLE
131746	SCOTT ELECTRIC	2105927	\$158.00	2202613	092121	A	JOHNSON MIDDLE
42386	SCOTT SWAALEY	2101910	\$2,450.00	2203523	090221	P	PROFESSIONAL DEV & LEARNING
37489	SDI INNOVATIONS INC	2101335	\$251.10	2205007	090221	P	CHANCEY ELEMENTARY
37489	SDI INNOVATIONS INC	2101338	\$251.10	2205007	090221	P	CHANCEY ELEMENTARY
37489	SDI INNOVATIONS INC	2101898	\$597.24	2202606	090221	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2101899	\$625.68	2202606	090221	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2102911	\$1,060.20	2200054	091421	P	BATES ELEMENTARY AGENDAS
37489	SDI INNOVATIONS INC	2102913	\$452.25	2200054	091421	P	BATES ELEMENTARY AGENDAS
37489	SDI INNOVATIONS INC	2102914	\$511.50	2200607	091421	P	BYCK ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2102916	\$767.25	2200058	091421	P	COCHRANE
37489	SDI INNOVATIONS INC	2102918	\$150.68	2200608	091421	P	LOUISVILLE MALE TRADL HIGH SCH
37489	SDI INNOVATIONS INC	2102926	\$668.17	2200286	091421	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2102928	\$588.85	2200287	091421	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2102931	\$500.76	2200055	091421	P	MEDORA ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2102942	\$481.50	2200055	091421	P	MEDORA ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2102945	\$324.99	2200060	091421	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2104056	\$594.36	2200060	091421	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2104480	\$1,434.38	2200202	091421	P	ROBERTA TULLY ELEMENTARY
37489	SDI INNOVATIONS INC	2104483	\$1,012.50	2200202	091421	P	ROBERTA TULLY ELEMENTARY
37489	SDI INNOVATIONS INC	2105988	\$724.70	2200292	092121	P	MIDDLETOWN ELEMENTARY SCHOOL



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37489	SDI INNOVATIONS INC	2105989	\$1,263.60	2200292	092121	P	MIDDLETOWN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2105991	\$675.18	2200063	092121	P	PRICE ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2105992	\$321.30	2200064	092121	P	PRICE ELEMENTARY
37489	SDI INNOVATIONS INC	2105993	\$3,638.70	2200052	092121	P	ATHERTON HIGH
37489	SDI INNOVATIONS INC	2106622	\$262.80	2200425	092121	P	SHACKLETTE/GARNER
37489	SDI INNOVATIONS INC	2106624	\$262.80	2200425	092121	P	SHACKLETTE/GARNER
33076	SELLERS THEA	2102010	\$141.00		090221SP	P	ASH REIMB 2021-22
88960	SEMPLE ELEMENTARY SCHOOL	2106278	\$30.00		092121SR	P	PEPSI PROCEEDS
88980	SENECA HIGH SCHOOL	2106281	\$11.25		092121SR	P	PEPSI PROCEEDS
31468	SERV PAK PRODUCTS INC	2104943	\$6.50	2202454	092121	P	SN1
89130	SHACKLETTE ELEM SCHOOL	2106286	\$77.50		092121SR	P	PEPSI PROCEEDS
113713	SHADES IV INTERIORS LLC	2102374	\$20,576.00	2202448	091421	P	MAINT WHSE
38415	SHANA A AZEVEDO	2104286	\$118.07		091421	P	IN COUNTY TRAVEL AUGUST
500405	SHANA ARMOUR	2102490	\$380.77		r0903	P	Payroll Run X - Warrant r0903
500405	SHANA ARMOUR	2107281	\$380.77		r0917	P	Payroll Run X - Warrant r0917
42458	SHANNON LEACH	2101229	\$350.00	2205865	090221	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2101538	\$350.00	2205865	090221	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2106551	\$350.00	2205865	092121	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2106555	\$280.00	2205865	092121	P	LOUISVILLE MALE TRADL HIGH SCH
14724	SHANTON DANA L	2102011	\$141.00		090221SP	P	ASH REIMB 2021-22
89260	SHELBY ELEMENTARY SCHOOL	2106288	\$46.88		092121SR	P	PEPSI PROCEEDS
42172	SHELLIE A BRYAN	2103971	\$145.33		091421	P	IN COUNTY TRAVEL AUGUST
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2102949	\$11,880.00	2202865	091421	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2102953	\$151.14	2204986	091421	P	GENERAL MAINTENANCE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2102963	\$339.84	2203547	091421	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2101346	\$8,384.56	2207564	090221	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2101349	\$803.90	2132937	090221	P	TECHNOLOGY INTEGRATION
20729	SHI INTERNATIONAL CORP	2101351	\$214,995.51	2204114	090221	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2101355	\$1,206.37	2131053	090221	P	EASTERN HS SURFACE PRO BIT DEP
20729	SHI INTERNATIONAL CORP	2102968	\$121.50	2202363	091421	P	LIBRARY TECHNICAL SERVICES
20729	SHI INTERNATIONAL CORP	2102970	\$4.86	2203952	091421	P	DOSS HIGH SCHOOL





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20729	SHI INTERNATIONAL CORP	2102972	\$43.74	2203956	091421	P	PURCHASING
20729	SHI INTERNATIONAL CORP	2102973	\$243.00	2203964	091421	P	MEYZEEK MIDDLE
20729	SHI INTERNATIONAL CORP	2102976	\$345.06	2204442	091421	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2102978	\$446.00	2203965	091421	P	MEYZEEK MS
20729	SHI INTERNATIONAL CORP	2102981	\$13.38	2203180	091421	P	ACCOUNTING SERVICES
20729	SHI INTERNATIONAL CORP	2102983	\$31.22	2203956	091421	P	PURCHASING
20729	SHI INTERNATIONAL CORP	2102985	\$44.60	2204442	091421	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2102988	\$3,196.00	2205474	091421	P	WESTERN HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2102990	\$4.46	2203952	091421	P	DOSS HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2102991	\$3,112.60	2204258	091421	P	WESTERN MIDDLE SCHOOL FOR THE
20729	SHI INTERNATIONAL CORP	2102992	\$202.50	2206294	091421	P	PHOENIX
20729	SHI INTERNATIONAL CORP	2102993	\$4,568.42	2206904	091421	P	DOSS HS
20729	SHI INTERNATIONAL CORP	2102994	\$2,048.18	2203613	091421	P	TECHNOLOGY DIVISON
20729	SHI INTERNATIONAL CORP	2105994	\$810.00	2209572	092121	P	DUPONT MANUAL HIGH SCHOOL
35016	SHRED IT US HOLD CO INC	2101900	\$65.61	2206785	090221	P	BYCK ELEMENTARY SCHOOL
8099	SIMON SIGNS INC	2105995	\$2,681.09	2127687	092121	P	LOUISVILLE MALE TRADL HIGH SCH
42226	SIMPLE SOLUTIONS LEARNING INC	2104486	\$1,687.40	2205573	091421	P	CORAL RIDGE ELEMENTARY
28811	SIMPSON CINDY	2102012	\$141.00		090221SP	P	ASH REIMB 2021-22
23252	SIVADO JENNIFER	2102013	\$141.00		090221SP	P	ASH REIMB 2021-22
40060	SJN DATA CENTER LLC	2101357	\$4,087.50	2202501	090221	P	MOORE
40060	SJN DATA CENTER LLC	2101360	\$857.15	2206506	090221	P	LINCOLN
40060	SJN DATA CENTER LLC	2101362	\$1,465.96	2204264	090221	P	EISENHOWER
40060	SJN DATA CENTER LLC	2102995	\$1,703.50	2202520	091421	P	WESTERN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2102997	\$116.35	2204387	091421	P	MEYZEEK MIDDLE
40060	SJN DATA CENTER LLC	2102998	\$941.48	2205410	091421	P	MEDORA ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2102999	\$3,059.85	2132450	091421	P	SCNS
40060	SJN DATA CENTER LLC	2103002	\$24,080.00	2132454	091421	P	COMPUTER EQUIPMENT & ACCESSORI
40060	SJN DATA CENTER LLC	2105817	\$1,386.00	2127505	092121	P	KING/BROWN
40060	SJN DATA CENTER LLC	2105821	\$24.00	2131256	092121	P	WATTERSON
40060	SJN DATA CENTER LLC	2105824	\$10,500.00	2127505	092121	P	KING/BROWN
40060	SJN DATA CENTER LLC	2105826	\$4,460.19	2203538	092121	P	SECURITY & INVESTIGATIONS



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40060	SJN DATA CENTER LLC	2105829	\$946.05	2207770	092121	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2105830	\$5,000.00	2207746	092121	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2105832	\$315.00	2209946	092121	P	MEYZEEK MIDDLE
40060	SJN DATA CENTER LLC	2105835	\$1,439.60	2210336	092121	P	SAC-MARYHURST
89790	SLAUGHTER ELEM SCHOOL	2106289	\$10.63		092121SR	P	PEPSI PROCEEDS
23327	SLONE AMY	2102014	\$141.00		090221SP	P	ASH REIMB 2021-22
500302	SLOVIN & ASSOCIATES CO LPA	2102474	\$897.73		r0903	P	Payroll Run X - Warrant r0903
500302	SLOVIN & ASSOCIATES CO LPA	2107266	\$2,377.09		r0917	P	Payroll Run X - Warrant r0917
42238	SMART RECOVERY USA INC	2102704	\$250.47	2127906	091421	P	DOSS HIGH SCHOOL
25845	SMARTSHEET.COM INC	2101365	\$4,046.00	2206133	090221	P	EXCEPTIONAL CHILD EDUCATION
25845	SMARTSHEET.COM INC	2101605	\$747.00	2206668	090221	P	CHIEF OF STAFF
61630	SMILEMAKERS	2101369	\$68.95	2130717	090221	P	STONESTREET ELEMENTARY
6835	SMITH KAREN RUBLE	2103575	\$86.68		091421	P	IN COUNTY TRAVEL AUGUST
6835	SMITH KAREN RUBLE	2103577	\$87.68		091421	P	IN COUNTY TRAVEL JULY
500227	SMITHER J MICHAEL	2102462	\$80.19		r0903	P	Payroll Run X - Warrant r0903
500227	SMITHER J MICHAEL	2107254	\$488.96		r0917	P	Payroll Run X - Warrant r0917
90000	SMYRNA ELEM SCHOOL	2106290	\$9.38		092121SR	P	PEPSI PROCEEDS
35857	SOCCER VILLAGE	2102711	\$2,040.00	2125547	091421	P	ATHERTON HIGH SCHOOL
113891	SOCIETY FOR HUMAN RESOURCE MANAGEMEN	2104484	\$219.00	2208979	091421	P	DIVERSITY EQUITY & POVERTY
8619	SOLUTION TREE LLC	2102083	\$4,900.00	2202682	091421	P	FAIRDALE HIGH
8619	SOLUTION TREE LLC	2102085	\$5,200.00	2103765	091421	P	COLERIDGE TAYLOR MONTESSORI
8619	SOLUTION TREE LLC	2102088	\$11,360.00	2129184	091421	P	BALLARD HIGH SCHOOL
8619	SOLUTION TREE LLC	2102090	\$7,000.00	2203994	091421	P	FOSTER TRAD ACADEMY
106840	SOMETHING FISHY INC	2102375	\$60.00	2209091	091421	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2102381	\$30.00	2201765	091421	P	LINCOLN
106840	SOMETHING FISHY INC	2102383	\$60.00	2208938	091421	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2102384	\$60.00	2209091	091421	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2102386	\$60.00	2208938	091421	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2104319	\$50.00	2206620	091421	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2104322	\$200.00	2203584	091421	P	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2104326	\$45.00	2201769	091421	P	MEYZEEK MIDDLE



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106840	SOMETHING FISHY INC	2104327	\$50.00	2205846	091421	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2104328	\$50.00	2207296	091421	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2104330	\$70.00	2204587	091421	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2105996	\$45.00	2107766	092121	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2105997	\$45.00	2107766	092121	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2105998	\$60.00	2209091	092121	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2106638	\$35.00	2205837	092121	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2106641	\$35.00	2205837	092121	P	NEWCOMER ACADEMY
90280	SOUTHERN HIGH SCHOOL	2106291	\$164.50		092121SR	P	PEPSI PROCEEDS
4380	SPALDING UNIVERSITY	2101372	\$3,900.00	2208404	090221	P	ISLAMIC SCHOOL FY 21-22 EDWARDS EDUCATIONAL
8267	SPAYD MELISSA	2102016	\$141.00		090221SP	P	ASH REIMB 2021-22
19181	SPEECH CORNER	2103066	\$90.98	2130520	091421	P	EXCEPTIONAL CHILD EDUCATION
27869	SPENCER JANET	2107142	\$23.98		092121	P	IN COUNTY TRAVEL AUGUST
39059	SPHAR ELECTRONIC SERVICE LLC	2105840	\$362.79	2201574	092121	P	BARRET TRADITIONAL MIDDLE SCHO
41975	SPIRAL BINDING LLC	2101377	\$5,463.00	2132154	090221	P	MATERIALS PRODUCTION
146398	SPORTABLE SCOREBOARDS	2101901	\$690.00	2207446	090221	P	JEFFERSONTOWN HIGH SCHOOL
31970	SPOT A POTI LLC	2101902	\$85.00	2206030	090221	P	KAMMERER MIDDLE
31970	SPOT A POTI LLC	2103067	\$85.00	2206030	091421	P	KAMMERER MIDDLE
31970	SPOT A POTI LLC	2106644	\$170.00	2210989	092121	A	FARNSLEY MIDDLE SCHOOL
87760	ST MATTHEWS ELEM SCHOOL	2106292	\$2.88		092121SR	P	PEPSI PROCEEDS
15401	STANDARDIZED FOOD SVC	2104944	\$40,866.62	2208139	092121	P	SCNS
26805	STAR AUTISM SUPPORT INC	2105999	\$11,743.20	2132057	092121	P	ALFRED BINET SCHOOL/TRISHA GAL
500144	STATE CENTRAL COLLECTION	2102453	\$2,102.00		r0903	P	Payroll Run X - Warrant r0903
500144	STATE CENTRAL COLLECTION	2107246	\$2,484.00		r0917	P	Payroll Run X - Warrant r0917
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2102460	\$390.63		r0903	P	Payroll Run X - Warrant r0903
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2107252	\$390.63		r0917	P	Payroll Run X - Warrant r0917
152165	STATELINE ROOFING & METAL CO INC	2104868	\$147,181.32	2115642	091421	P	FACILITIES CAPITAL IMPROVEMENT
41956	STEAM IT 2 CLEAN IT LLC	2103070	\$4,432.00	2120728	091421	P	HOUSEKEEPING-CUSTODIAL TEMP SE
41956	STEAM IT 2 CLEAN IT LLC	2107109	\$5,120.00	2120728	092121	P	HOUSEKEEPING-CUSTODIAL TEMP SE
500292	STENGER & STENGER PC	2102472	\$256.48		r0903	P	Payroll Run X - Warrant r0903
500292	STENGER & STENGER PC	2107264	\$1,891.50		r0917	P	Payroll Run X - Warrant r0917



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3188	STENTON SHAWNA	2103603	\$59.05		091421	P	IN COUNTY TRAVEL AUGUST
3188	STENTON SHAWNA	2103605	\$40.66		091421	P	IN COUNTY TRAVEL JULY
3188	STENTON SHAWNA	2104628	\$425.00		091421	P	SCHOOL LEADERS LICENSURE ASSESSMENT REIMB
42513	STEPHANIE D CHEATHAM	2103975	\$12.45		091421	P	IN COUNTY TRAVEL AUGUST
500427	STEPHEN A SCHWAGER PLLC	2102492	\$73.83		r0903	P	Payroll Run X - Warrant r0903
500427	STEPHEN A SCHWAGER PLLC	2107283	\$489.70		r0917	P	Payroll Run X - Warrant r0917
500147	STEPHEN S JOHNSON	2102454	\$2,957.36		r0903	P	Payroll Run X - Warrant r0903
500147	STEPHEN S JOHNSON	2107247	\$7,948.80		r0917	P	Payroll Run X - Warrant r0917
10146	STEPHENSON FARM & NURSERY INC	2101306	\$3,900.00	2206760	090221	P	TRUNNELL ELEMENTARY
10146	STEPHENSON FARM & NURSERY INC	2101904	\$5,000.00	2207512	090221	P	HAZELWOOD
500148	STEVEN A SNOW	2102455	\$397.43		r0903	P	Payroll Run X - Warrant r0903
500148	STEVEN A SNOW	2107248	\$829.72		r0917	P	Payroll Run X - Warrant r0917
127012	STEWART CHARLES B	2107130	\$31.95		092121	P	IN COUNTY TRAVEL AUGUST
31348	STOCKER KATHLEEN	2104456	\$75.50		091421	P	IN COUNTY TRAVEL AUGUST
34719	STOERMER ANDERSON INC	2101905	\$652.00	2205436	090221	P	MECH MAINT
91340	STONESTREET ELEMENTARY SCHOOL	2106293	\$7.75		092121SR	P	PEPSI PROCEEDS
38897	STORMY REVLETT	2101875	\$30.34		090221	P	IN COUNTY TRAVEL AUGUST
38897	STORMY REVLETT	2101876	\$25.06		090221	P	IN COUNTY TRAVEL AUGUST B
38897	STORMY REVLETT	2107189	\$39.97		092121	P	IN COUNTY TRAVEL SEPT PART 1
13491	STOSBERG JANE	2102017	\$141.00		090221SP	P	ASH REIMB 2021-22
5565	STRATAS FOODS LLC	2104945	\$10,598.42	2204105	092121	P	NUTRITION CENTER
33913	STUDIES WEEKLY	2101906	\$733.50	2204425	090221	P	WELLINGTON ELEMENTARY SCHOOL
33913	STUDIES WEEKLY	2102387	\$954.00	2200670	091421	P	ALEX R KENNEDY ELEM
33913	STUDIES WEEKLY	2102388	\$383.05	2202895	091421	P	BRANDEIS ELEMENTARY
33913	STUDIES WEEKLY	2102389	\$1,173.60	2204786	091421	P	BOWEN ELEMENTARY
33913	STUDIES WEEKLY	2102390	\$1,141.00	2206343	091421	P	DUBOIS
124949	STUDIO KREMER ARCHITECTS	2104869	\$5,214.43	2011408	091421	P	FACILITIES CAPITAL IMPROVEMENT
42284	STUTTERING THERAPY RESOURCES INC	2104070	\$80.11	2131774	091421	P	EXCEPTIONAL CHILD EDUCATION
135250	STYER LEONARD III	2107164	\$22.17		092121	P	IN COUNTY TRAVEL AUGUST
91580	SUBURBAN TOWING & RECOVERY INC	2101089	\$50.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101092	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	2101094	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101096	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101097	\$190.00	2117911	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101098	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101100	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101101	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101102	\$50.00	2117911	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101104	\$50.00	2117911	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101109	\$29.00	2117911	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101111	\$21.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101114	\$50.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101115	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101117	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101120	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101123	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101124	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101126	\$50.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2101127	\$190.00	2206752	090221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104333	\$50.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104334	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104337	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104339	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104341	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104343	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104344	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104345	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104346	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104348	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104349	\$25.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104351	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2104352	\$190.00	2206752	091421	P	VEHICLE MAINTENANCE



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30479	SUDAN LLC	2101308	\$29.95	2204415	090221	P	MECHANICAL MAINTENANCE
30479	SUDAN LLC	2101907	\$1,152.00	2133021	090221	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2101908	\$1,944.00	2203141	090221	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2101909	\$1,514.88	2204608	090221	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2104358	\$760.32	2207365	091421	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2104359	\$640.00	2208281	091421	P	MAINTENANCE WAREHOUSE
127271	SUPER DUPER PUBLICATION	2104488	\$29.95	2128118	091421	P	EXCEPTIONAL CHILD EDUCATION
20114	SUTTON REBECCA	2102020	\$141.00		090221SP	P	ASH REIMB 2021-22
20114	SUTTON REBECCA	2103965	\$16.51		091421	P	IN COUNTY TRAVEL AUGUST
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101332	\$19.80	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101333	\$45.77	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101334	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101336	\$302.37	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101339	\$79.20	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101344	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101347	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101353	\$111.74	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101364	\$228.85	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101371	\$79.20	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101376	\$79.20	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101380	\$514.25	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101382	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101384	\$138.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101386	\$138.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101387	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101389	\$77.58	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101391	\$19.80	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101393	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101395	\$19.80	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101398	\$79.20	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101400	\$158.89	2206244	090221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101474	\$1,298.69	2203747	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101775	\$91.54	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101777	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101779	\$59.40	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101781	\$205.70	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101782	\$59.40	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101783	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101785	\$129.30	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101786	\$19.80	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101787	\$59.40	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101790	\$129.30	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101791	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101793	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101795	\$59.40	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101797	\$226.64	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101798	\$51.72	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101799	\$59.40	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101800	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101801	\$51.72	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101802	\$108.80	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101804	\$137.31	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101805	\$149.21	2206244	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101806	\$39.60	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101807	\$19.80	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101808	\$79.20	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2101809	\$79.20	2203790	090221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103747	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103749	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103751	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103753	\$118.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103757	\$138.60	2203790	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103758	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103761	\$79.20	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103763	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103766	\$79.20	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103771	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103773	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103776	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103780	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103784	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103787	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103792	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103798	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103802	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103809	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103812	\$79.20	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103817	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103822	\$118.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103825	\$158.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103828	\$158.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103832	\$158.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103834	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103836	\$99.00	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103839	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103842	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103845	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103847	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103849	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103851	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103853	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103855	\$118.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103857	\$59.40	2203790	091421	P	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103859	\$118.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103860	\$118.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103863	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103865	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103872	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103874	\$59.40	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103877	\$79.20	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103880	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103882	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103896	\$79.20	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103898	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103901	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103906	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103907	\$19.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103911	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103913	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103917	\$39.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103926	\$237.60	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103933	\$217.80	2203790	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103972	\$368.65	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103974	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103976	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103978	\$603.99	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103980	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103984	\$257.98	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103989	\$796.48	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103991	\$223.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103994	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103995	\$92.92	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2103999	\$91.54	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104000	\$305.59	2203747	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104002	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104004	\$366.41	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104006	\$619.87	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104007	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104008	\$744.14	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104010	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104011	\$177.76	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104012	\$170.82	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104015	\$968.99	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104016	\$45.77	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104018	\$51.72	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104019	\$635.51	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104021	\$85.47	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104022	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104024	\$51.72	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104025	\$388.07	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104026	\$242.38	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104029	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104030	\$146.20	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104032	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104033	\$118.88	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104036	\$670.26	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104038	\$102.85	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104040	\$639.14	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104043	\$50.80	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104045	\$470.55	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104046	\$51.72	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104049	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104050	\$103.44	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104051	\$398.20	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104053	\$57.72	2206244	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104054	\$1,263.82	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104055	\$129.24	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104058	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104059	\$51.72	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104062	\$431.97	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104063	\$51.72	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104066	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104071	\$71.63	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104072	\$927.18	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104076	\$51.72	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104078	\$137.70	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104079	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104081	\$155.16	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104082	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104083	\$170.94	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104085	\$783.55	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104086	\$51.72	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104088	\$388.07	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104089	\$103.44	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104090	\$190.19	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104091	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104092	\$107.59	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104093	\$224.41	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104094	\$79.99	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104097	\$363.61	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104098	\$51.26	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104100	\$221.27	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104103	\$123.56	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104104	\$56.54	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104105	\$197.20	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104108	\$825.82	2203747	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104109	\$121.35	2206244	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104111	\$42.33	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104112	\$275.59	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104114	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104115	\$540.76	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104116	\$305.59	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104127	\$572.47	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104128	\$1,907.07	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104129	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104130	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104131	\$236.13	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104132	\$375.49	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104133	\$573.54	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104134	\$38.45	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104135	\$206.38	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104136	\$224.41	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104137	\$699.16	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104138	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104139	\$351.70	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104140	\$458.74	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104141	\$131.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104142	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104143	\$777.32	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104144	\$96.22	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104145	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104146	\$429.27	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104147	\$844.38	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104148	\$692.67	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104149	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104150	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104151	\$1,139.95	2203747	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104152	\$311.73	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104153	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104154	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104155	\$426.35	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104156	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104244	\$1,207.08	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104246	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104249	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104251	\$191.84	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104253	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104256	\$160.74	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104258	\$725.12	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104261	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104264	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104266	\$283.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104270	\$131.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104273	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104275	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104278	\$99.90	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104282	\$269.23	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104285	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104288	\$830.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104292	\$96.22	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104296	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104300	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104302	\$390.10	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104306	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104310	\$1,297.30	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104316	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104320	\$706.20	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104356	\$36.19	2203747	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104389	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104393	\$198.80	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104399	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104413	\$55.24	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104419	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104423	\$1,114.08	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104428	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104430	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104433	\$567.80	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104434	\$803.30	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104435	\$192.44	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104436	\$938.60	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104437	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104438	\$843.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104439	\$41.99	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104440	\$491.09	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104445	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104447	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104449	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104451	\$224.41	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104452	\$919.40	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104454	\$351.71	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104455	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104457	\$319.98	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104472	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104474	\$94.00	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104479	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104481	\$665.30	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104485	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104487	\$131.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104490	\$305.59	2203747	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104506	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104511	\$374.19	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104529	\$46.43	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104531	\$1,004.01	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104536	\$330.85	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104537	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104538	\$412.33	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104540	\$97.41	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104552	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104553	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104554	\$571.32	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104556	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104564	\$144.33	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104570	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104629	\$177.76	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104632	\$1,064.82	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104638	\$49.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104640	\$804.87	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104642	\$144.33	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104643	\$934.04	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104645	\$306.15	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104648	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104649	\$144.33	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104652	\$796.69	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104655	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104659	\$131.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104662	\$269.23	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104664	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104667	\$367.04	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104669	\$137.04	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104671	\$342.11	2203747	091421	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104674	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104678	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104684	\$615.30	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104688	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104692	\$257.98	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104695	\$724.42	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104700	\$351.71	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104703	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104706	\$96.22	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104708	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104709	\$37.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104710	\$160.09	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104711	\$523.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104714	\$66.63	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104716	\$823.84	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104717	\$187.95	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104719	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104723	\$166.50	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104729	\$305.59	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104732	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104738	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104743	\$553.03	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104774	\$272.67	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104776	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104777	\$525.44	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104778	\$470.55	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104779	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104781	\$571.32	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104782	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104783	\$143.63	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104784	\$124.64	2203747	091421	P	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104785	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104786	\$243.49	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104787	\$1,099.16	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104788	\$41.99	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104789	\$330.85	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104790	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104791	\$916.71	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104792	\$479.81	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104793	\$97.41	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104794	\$781.15	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104795	\$317.52	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104796	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104797	\$225.59	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104798	\$50.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104799	\$136.97	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104800	\$888.91	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104801	\$305.59	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104802	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104803	\$664.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104804	\$305.59	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104805	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104806	\$697.90	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104807	\$305.59	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104808	\$24.64	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104809	\$48.11	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104810	\$101.28	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104811	\$206.38	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104812	\$248.96	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104813	\$21.79	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2104814	\$627.16	2203747	091421	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105331	\$1,065.62	2203747	092121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105335	\$968.57	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105339	\$641.17	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105341	\$164.96	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105344	\$527.35	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105347	\$708.71	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105349	\$370.21	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105351	\$753.53	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105354	\$372.44	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105355	\$1,466.95	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105356	\$1,485.62	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105358	\$649.13	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105360	\$935.02	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105362	\$748.92	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105364	\$846.30	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105367	\$1,308.82	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105368	\$813.78	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105370	\$1,084.35	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105373	\$737.12	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105376	\$989.51	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105380	\$388.07	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105382	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105385	\$425.43	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105388	\$683.36	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105391	\$76.26	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105393	\$192.44	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105395	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105399	\$224.41	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105401	\$318.66	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105404	\$493.01	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105405	\$59.60	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105410	\$39.01	2203747	092121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105412	\$164.96	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105413	\$761.26	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105415	\$470.55	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105419	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105422	\$78.02	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105424	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105426	\$37.81	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105428	\$50.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105451	\$271.06	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105453	\$820.92	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105455	\$117.03	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105458	\$96.22	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105461	\$1,094.76	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105463	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105465	\$37.81	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105467	\$504.13	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105469	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105472	\$453.16	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105481	\$1,323.98	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105484	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105514	\$434.79	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105519	\$648.92	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105522	\$255.33	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105527	\$618.12	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105529	\$499.05	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105534	\$563.13	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105538	\$223.11	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105541	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105544	\$511.19	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105547	\$59.60	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105550	\$48.11	2203747	092121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105553	\$833.92	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105557	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105561	\$313.34	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105564	\$305.59	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105568	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105573	\$500.58	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105578	\$799.09	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105598	\$221.10	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105600	\$37.81	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105606	\$317.41	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105608	\$185.50	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105610	\$440.73	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105613	\$50.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105615	\$131.11	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105616	\$858.39	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105617	\$305.59	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105618	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105620	\$211.89	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105622	\$1,360.41	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105624	\$144.33	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105626	\$1,630.68	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105628	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105630	\$37.81	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105632	\$880.23	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105633	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105635	\$906.32	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105637	\$348.09	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105644	\$223.11	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105645	\$1,085.15	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105646	\$103.14	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105649	\$553.03	2203747	092121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105651	\$1,350.77	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105656	\$351.71	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105658	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105661	\$749.21	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105663	\$411.76	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105665	\$863.22	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105667	\$158.24	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105670	\$945.32	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105672	\$21.79	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105675	\$96.22	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105678	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105680	\$37.81	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105684	\$900.68	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105686	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105688	\$307.19	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105689	\$493.53	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105691	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105693	\$494.71	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105695	\$223.11	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105697	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105699	\$1,026.47	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105703	\$1,538.48	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105712	\$470.55	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105714	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105718	\$323.40	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105720	\$96.22	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105721	\$654.74	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105724	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105725	\$177.76	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105726	\$689.39	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105728	\$305.59	2203747	092121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105730	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105732	\$1,030.31	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105733	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105735	\$177.76	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105737	\$1,295.05	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105739	\$516.67	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105740	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105742	\$21.79	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105744	\$1,268.17	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105747	\$101.28	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105749	\$177.76	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105751	\$1,069.30	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105752	\$470.55	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105753	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105755	\$1,067.18	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105757	\$610.36	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105758	\$846.37	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105759	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105761	\$684.56	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105762	\$388.07	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105766	\$24.64	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105768	\$884.11	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2105771	\$916.70	2203747	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106834	\$11,726.45	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106836	\$1,308.00	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106838	\$19,983.60	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106839	\$7,301.70	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106841	\$16,450.24	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106846	\$19,983.60	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106848	\$1,319.71	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106852	\$2,009.33	2203780	092121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106855	\$50.64	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106858	\$1,361.07	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106864	\$25.86	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106869	\$765.49	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106874	\$2,018.11	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106877	\$412.40	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106881	\$19,983.60	2203780	092121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2106883	\$6,080.85	2203780	092121	P	NUTRITION CENTER
41586	T MOBILE USA INC	2104888	\$1,967,040.00	2121743	092121	P	ACCT. # 970323782
41586	T MOBILE USA INC	2104889	\$2,458,800.00	2121744	092121	P	ACCT. # 973710667
41586	T MOBILE USA INC	2104890	\$400,000.00	2102250	092121	P	ACCT. # 970323782, 970323293, 970323713, 970323475
26349	TAMMY L PIERCE	2101994	\$141.00		090221SP	P	ASH REIMB 2021-22
26349	TAMMY L PIERCE	2107190	\$62.84		092121	P	IN COUNTY TRAVEL AUGUST
135821	TAMMY L THOMPSON	2107194	\$16.80		092121	P	IN COUNTY TRAVEL AUGUST
143047	TAMULA M TUCKER	2104126	\$147.42		091421	P	IN COUNTY TRAVEL AUGUST
29229	TAYLOR & FRANCIS GROUP LLC	2103379	\$1,157.91	2204380	091421	P	BALLARD HS
30966	TAYLOR BARBARA	2102022	\$141.00		090221SP	P	ASH REIMB 2021-22
41462	TAYLOR MOTORS INC	2104978	\$185.00	2205260	092121	P	MOORE
41462	TAYLOR MOTORS INC	2104979	\$370.00	2205260	092121	P	MOORE
41462	TAYLOR MOTORS INC	2104981	\$185.00	2205260	092121	P	MOORE
41462	TAYLOR MOTORS INC	2104982	\$370.00	2205260	092121	P	MOORE
23181	TAYLOR MUSIC INC	2103878	\$1,069.00	2132145	091421	P	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2103883	-\$722.00	2130236	091421	P	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2103885	\$722.00	2130236	091421	P	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2103886	\$722.00	2130260	091421	P	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2105095	\$37.98	2208873	092121	P	RAMSEY MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2105417	\$136.66	2209451	092121	P	PRP HIGH
35459	TEES N TEXTILES SCREENPRINT LLC	2102664	\$402.55	2202972	091421	P	NORTON COMMONS ELEMENTARY SCHO
20967	TEMBELESKA TINA	2102025	\$141.00		090221SP	P	ASH REIMB 2021-22
28670	TENESHA MARSHALL	2107195	\$99.63		092121	P	IN COUNTY TRAVEL AUGUST
11749	TERENCE A BETHEL	2101060	\$2,550.00	2131526	090221	P	EMPLOYEE RELATIONS



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142684	TERRY MICHAEL D	2103584	\$101.38		091421	P	IN COUNTY TRAVEL JULY
37733	TESSA M STURGEON	2102018	\$141.00		090221SP	P	ASH REIMB 2021-22
500151	TEXAS CHILD SUPPORT	2102456	\$103.85		r0903	P	Payroll Run X - Warrant r0903
500151	TEXAS CHILD SUPPORT	2107249	\$103.85		r0917	P	Payroll Run X - Warrant r0917
8379	THATS GREAT NEWS	2102555	\$342.00	2201982	091421	P	BALLARD HS
38805	THE ART OF KACY LLC	2106694	\$300.00	2206224	092121	P	NEWBURG MIDDLE SCHOOL
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2102496	\$149.00		r0903	P	Payroll Run X - Warrant r0903
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2107287	\$149.00		r0917	P	Payroll Run X - Warrant r0917
125421	THE FISHEL COMPANY	2103448	\$257.55	2209866	091421	P	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2101536	\$49.44	2124112	090221	P	IROQUOIS HIGH SCHOOL
60421	THE J SARLEY COMPANY	2104891	\$51.51	2120396	092121	P	SOUTHERN HS
60421	THE J SARLEY COMPANY	2106681	\$48.70	2209906	092121	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2106685	\$30.35	2210150	092121	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2106686	\$7.13	2205904	092121	P	VEHICLE MAINTENANCE
14077	THE LAMPO GROUP LLC	2101852	\$521.46	2207140	090221	P	WAGGENER
75510	THE LANG COMPANY	2101520	\$1,011.80	2123636	090221	P	LIBRARY TECHNICAL SERVICES
75510	THE LANG COMPANY	2101521	\$70.48	2208591	090221	P	LIBRARY TECHNICAL SERVICES
75510	THE LANG COMPANY	2101523	\$45.38	2121200	090221	P	LIBRARY TECHNICAL SERVICES-CRC
75510	THE LANG COMPANY	2101524	\$72.60	2208636	090221	P	LIBRARY TECHNICAL SERVICES
75510	THE LANG COMPANY	2101526	\$37.94	2208636	090221	P	LIBRARY TECHNICAL SERVICES
75510	THE LANG COMPANY	2103954	\$87.34	2209132	091421	P	TITLE I
75510	THE LANG COMPANY	2103956	\$38.84	2209132	091421	P	TITLE I
75510	THE LANG COMPANY	2105170	\$33.94	2129975	092121	A	SHACKLETTE ELEM
75510	THE LANG COMPANY	2105171	\$4.15	2129975	092121	A	SHACKLETTE ELEM
75510	THE LANG COMPANY	2105173	\$5.16	2129975	092121	A	SHACKLETTE ELEM
126066	THE PITNEY BOWES BANK INC	2101309	\$106.09	2203709	090221	P	BUTLER TRAD #8000-9000-0333-0093
126066	THE PITNEY BOWES BANK INC	2101310	\$1,644.64	2201664	090221	P	VALLEY # 8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	2101311	\$341.11	2205187	090221	P	WAGGENER # 8000-9090-2008-3520
126066	THE PITNEY BOWES BANK INC	2101847	\$1,069.77	2204003	090221	P	MOORE
126066	THE PITNEY BOWES BANK INC	2103831	\$400.00	2202191	091421	P	GREENWOOD ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2105446	\$2,000.00	2205175	092121	P	LOUISVILLE MALE TRADL HIGH SCH





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54941	THE PROPHET CORPORATION	2102569	\$307.59	2202984	091421	P	MOORE
54941	THE PROPHET CORPORATION	2103443	\$808.20	2131110	091421	P	SAC-BROOKLWAN 221
54941	THE PROPHET CORPORATION	2103444	\$137.40	2209958	091421	P	SAC-BROOKLAWN
54941	THE PROPHET CORPORATION	2104195	\$4,983.00	2131723	091421	P	SUMMER BACKPACK - DANCE
54941	THE PROPHET CORPORATION	2105179	\$76.46	2202807	092121	P	JOHNSON MIDDLE
54941	THE PROPHET CORPORATION	2105181	\$109.72	2202730	092121	P	JOHNSON MIDDLE
54941	THE PROPHET CORPORATION	2105183	\$44.96	2202730	092121	P	JOHNSON MIDDLE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2107060	\$67,752.85	2125319	092121	A	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2107065	\$1,267.00	2131314	092121	A	INFORMATION TECHNOLOGY
36136	THE VANDERBILT UNIVERSITY	2102558	\$6,921.00	2202973	091421	P	OLMSTED ACADEMY SOUTH
36217	THELA M ABELL	2104289	\$159.56		091421	P	IN COUNTY TRAVEL AUGUST
117388	THERMO KING MIDWEST INC	2102599	\$271.66	2205590	091421	P	NICHOLS GARAGE
117388	THERMO KING MIDWEST INC	2102730	\$476.12	2132858	091421	P	VEHICLE MAINTENANCE
20923	THINK SOCIAL PUBLISHING INC	2102602	\$316.17	2129498	091421	P	ALFRED BINET SCHOOL/TRISHA GAL
20923	THINK SOCIAL PUBLISHING INC	2106867	\$272.47	2209445	092121	A	OKOLONA ELEMENTARY SCHOOL
41854	THINKCERCA COM INC	2103866	\$947,999.00	2209507	091421	P	CURRICULUM MANAGEMENT-CDLI-LM
41854	THINKCERCA COM INC	2105106	\$7,500.00	2103863	092121	P	EDWARDS EDUCATIONAL TEACHING A
24096	THINKING MOVES	2103951	\$447.00	2209052	091421	P	WESTPORT MIDDLE SCHOOL
31331	THOMAS JEFFERSON MID SCHOOL	2106294	\$63.75		092121SR	P	PEPSI PROCEEDS
41588	THOMAS JUSTIN SAKOLE	2101600	\$800.00	2131956	090221	P	CURRICULUM MANAGMENT-CDLI-LM
500274	THOMAS M DENBOW LAW OFFICE	2102469	\$180.54		r0903	P	Payroll Run X - Warrant r0903
500274	THOMAS M DENBOW LAW OFFICE	2107261	\$635.68		r0917	P	Payroll Run X - Warrant r0917
37328	THOMAS R POWELL	2101996	\$141.00		090221SP	P	ASH REIMB 2021-22
34096	TIERNEY BROTHERS INC	2102660	\$314.00	2205349	091421	P	TECHNOLOGY DIVISION
35402	TIFFANY L STITH	2101742	\$122.16		090221	P	OUT OF COUNTY TRAVEL JULY
24757	TIME WARNER CABLE	2101529	\$455.74	2112296	090221	P	ACCT. # 10303-109838202-7001
24757	TIME WARNER CABLE	2102943	\$203.38	2204511	091421	P	ACCT. # 10303-113273701-2001
137940	TIME WARNER CABLE	2103945	\$224.98	2203281	091421	P	ACCT. # 10303-113727601-6001
137940	TIME WARNER CABLE	2105185	\$43.69	2204122	092121	P	ACCT. # 10303-035019002-9001
137940	TIME WARNER CABLE	2106820	\$96.01	2204052	092121	P	NUTRITION CENTER
8262	TIMOTHY D ARMSTRONG	2103720	\$50.00	2110672	091421	P	JOHNSONTOWN ROAD ELEMENTARY



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136460	TOM SEXTON AND ASSOCIATES	2102703	\$9,675.00	2127677	091421	P	LASSITER
136460	TOM SEXTON AND ASSOCIATES	2102705	\$284.38	2127721	091421	P	SAC- ST JOSEPH 748
136460	TOM SEXTON AND ASSOCIATES	2102707	\$36,838.56	2201182	091421	P	DUBOIS
136460	TOM SEXTON AND ASSOCIATES	2102708	\$400.00	2203204	091421	P	VALLEY HIGH SCHOOL
33711	TONY KLEYER ARCHITECT PSC	2104870	\$1,199.06	2115683	091421	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2104871	\$1,426.98	2103186	091421	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2104872	\$1,238.89	2103187	091421	P	FACILITIES CAPITAL IMPROVEMENT
42220	TOOLS 4 READING LLC	2104883	\$775.00	2201618	092121	P	LINCOLN
34377	TOOLTOPIA LLC	2104884	\$302.99	2132685	092121	P	VEHICLE MAINTENANCE
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2105430	\$84.00	2207620	092121	A	WAGGENER
148151	TOTAL I D SOLUTIONS	2102723	\$729.50	2204744	091421	P	FERN CREEK HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2102725	\$1,669.00	2204761	091421	P	LOUISVILLE MALE TRADL HIGH SCH
148151	TOTAL I D SOLUTIONS	2102727	\$1,246.00	2205122	091421	P	EASTERN HS ID PRINTER
148151	TOTAL I D SOLUTIONS	2102728	\$815.00	2206344	091421	P	SENECA HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2103158	\$660.00	2208782	091421	P	LOUISVILLE MALE TRADL HIGH SCH
148151	TOTAL I D SOLUTIONS	2104887	\$481.00	2202663	092121	P	JOHNSON MIDDLE
35167	TOTAL TOOL SUPPLY INC	2102761	\$501.90	2129810	091421	P	GENERAL MAINTENANCE
8219	TOTAL TRUCK PARTS	2102781	\$375.00	2133112	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102824	\$203.70	2202257	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102826	\$6,150.00	2202318	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102828	\$2,200.09	2202376	091421	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2102829	\$256.12	2202376	091421	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2102830	\$142.80	2202376	091421	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2102831	\$161.26	2202376	091421	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2102832	\$523.44	2202376	091421	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2102833	\$67.14	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102835	\$186.66	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102836	\$188.40	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102838	\$10.96	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102839	\$28.64	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102842	\$82.98	2202377	091421	P	NICHOLS GARAGE



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8219	TOTAL TRUCK PARTS	2102843	\$26.76	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102845	\$2,021.10	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102846	\$1,275.84	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2102847	\$278.34	2202377	091421	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2106575	\$665.00	2210611	092121	A	VEHICLE MAINTENANCE
62348	TOVA INDUSTRIES LLC	2104949	\$8,733.80	2203781	092121	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2104950	\$1,580.80	2203781	092121	A	NUTRITION CENTER
42540	TOWN TALK MFG CO INC	2104848	\$436.00	2209963	092121	P	THE ACADEMY @ SHAWNEE
42540	TOWN TALK MFG CO INC	2104849	\$638.00	2209963	092121	P	THE ACADEMY @ SHAWNEE
117679	TOWNSEND PRESS	2104191	\$715.05	2132168	091421	P	NORTON COMMONS #371
93215	TRANE U S INC	2103778	\$3,450.00	2119730	091421	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2103788	\$3,450.00	2119730	091421	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2103793	\$52,127.00	2124201	091421	P	FACILITIES CAPITAL IMPROVEMENT
1475	TRANSIT AUTHORITY OF RIVER CITY	2104853	\$8,000.00	2203661	092121	P	TRANSPORTATION SERVICES
14783	TRANSTAR INDUSTRIES INC	2103325	\$562.50	2205956	091421	P	VEHICLE MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2103328	\$483.50	2207508	091421	P	VEHICLE MAINTENANCE
500375	TRANSWORLD SYSTEMS INC	2102486	\$197.97		r0903	P	Payroll Run X - Warrant r0903
500375	TRANSWORLD SYSTEMS INC	2107277	\$470.71		r0917	P	Payroll Run X - Warrant r0917
25509	TRIKO INC	2102935	\$440.76	2204861	091421	P	GEN MAINT - PAINT SHOP
25509	TRIKO INC	2102937	\$364.00	2206555	091421	P	GEN MAINT
25509	TRIKO INC	2102938	\$453.40	2202600	091421	P	GENERAL MAINTENANCE
25509	TRIKO INC	2103156	\$485.52	2126363	091421	P	GENERAL MAINTENANCE
152394	TRIPLE AC AWARDS INC	2103438	\$2,687.55	2209659	091421	P	MEYZEEK MIDDLE
152394	TRIPLE AC AWARDS INC	2104886	\$355.60	2209998	092121	P	MEYZEEK MIDDLE
15315	TROXELL COMMUNICATIONS INC	2102952	\$139.00	2209135	091421	P	MOORE
15315	TROXELL COMMUNICATIONS INC	2102954	\$2,730.00	2124794	091421	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2102957	\$495.00	2130614	091421	P	GUTERMUTH ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2102960	\$965.00	2130615	091421	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2102962	\$458.00	2130638	091421	P	DOSS HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2102964	\$168.75	2130638	091421	P	DOSS HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2102966	\$546.00	2207824	091421	P	EASTERN HS CLASSROOM MICROPHON



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15315	TROXELL COMMUNICATIONS INC	2102967	\$35.00	2207961	091421	P	DUNN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103000	\$1,099.00	2133051	091421	P	SCNS
15315	TROXELL COMMUNICATIONS INC	2103004	\$1,099.00	2133051	091421	P	SCNS
15315	TROXELL COMMUNICATIONS INC	2103005	\$220.00	2133142	091421	P	COMMUNICATIONS / COMMUNITY REL
15315	TROXELL COMMUNICATIONS INC	2103007	\$1,159.80	2133142	091421	P	COMMUNICATIONS / COMMUNITY REL
15315	TROXELL COMMUNICATIONS INC	2103010	\$1,248.00	2202129	091421	P	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103012	\$3,000.00	2202546	091421	P	LUHR ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103013	\$599.85	2202547	091421	P	HAZELWOOD
15315	TROXELL COMMUNICATIONS INC	2103015	\$130.00	2202548	091421	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103016	\$251.95	2202549	091421	P	BUTLER TRADITIONAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103017	\$975.00	2202550	091421	P	FAIRDALE HIGH
15315	TROXELL COMMUNICATIONS INC	2103019	\$119.95	2202555	091421	P	HITE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103021	\$125.00	2202556	091421	P	MIDDLETOWN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103022	\$164.11	2202557	091421	P	PRICE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103024	\$47.70	2202558	091421	P	NEWBURG MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103026	\$89.95	2202675	091421	P	CANE RUN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103027	\$25.00	2202675	091421	P	CANE RUN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103037	\$150.00	2203177	091421	P	SAC-LOUISVILLE DAY
15315	TROXELL COMMUNICATIONS INC	2103040	\$131.70	2203218	091421	P	LIBERTY HIGH
15315	TROXELL COMMUNICATIONS INC	2103042	\$297.00	2203272	091421	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	2103043	\$2,475.00	2203272	091421	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	2103045	\$570.00	2203492	091421	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103046	\$82.00	2203494	091421	P	ECH_J.HAMPTON_RM121
15315	TROXELL COMMUNICATIONS INC	2103047	\$15.00	2203624	091421	P	KENWOOD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103048	\$56.95	2204377	091421	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103049	\$44.99	2204377	091421	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103050	\$29.90	2205127	091421	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103051	\$737.50	2205498	091421	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103052	\$1,650.00	2205951	091421	P	FAIRDALE HIGH
15315	TROXELL COMMUNICATIONS INC	2103053	\$630.00	2205965	091421	P	MOORE
15315	TROXELL COMMUNICATIONS INC	2103054	\$945.00	2205977	091421	P	LINCOLN



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15315	TROXELL COMMUNICATIONS INC	2103055	\$156.00	2205992	091421	P	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103057	\$44.85	2206131	091421	P	KERRICK
15315	TROXELL COMMUNICATIONS INC	2103058	\$345.00	2206134	091421	P	WAGGENER
15315	TROXELL COMMUNICATIONS INC	2103061	\$262.50	2206142	091421	P	DOSS HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103062	\$10.95	2206150	091421	P	EISENHOWER
15315	TROXELL COMMUNICATIONS INC	2103064	\$20.00	2206150	091421	P	EISENHOWER
15315	TROXELL COMMUNICATIONS INC	2103106	\$48.00	2202652	091421	P	AUDUBON TRADITIONAL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103107	\$913.50	2206177	091421	P	WILT ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103109	\$52.00	2206320	091421	P	FRYSC 4TH FLOOR VAN HOOSE
15315	TROXELL COMMUNICATIONS INC	2103111	\$240.00	2206524	091421	P	GUTERMUTH ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2103112	\$85.00	2206552	091421	P	ECH/ DIANA CARLSON
15315	TROXELL COMMUNICATIONS INC	2103114	\$4,305.00	2206587	091421	P	LINCOLN
15315	TROXELL COMMUNICATIONS INC	2103116	\$1,710.00	2206674	091421	P	STUART
15315	TROXELL COMMUNICATIONS INC	2103117	\$120.00	2206824	091421	P	WAGGENER
15315	TROXELL COMMUNICATIONS INC	2103119	\$249.75	2206923	091421	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103120	\$4,927.50	2206999	091421	P	HAZELWOOD ELEM
15315	TROXELL COMMUNICATIONS INC	2103122	\$780.00	2207023	091421	P	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103123	\$249.50	2207081	091421	P	MAINT WRHS
15315	TROXELL COMMUNICATIONS INC	2103124	\$316.00	2207081	091421	P	MAINT WRHS
15315	TROXELL COMMUNICATIONS INC	2103126	\$29.90	2207081	091421	P	MAINT WRHS
15315	TROXELL COMMUNICATIONS INC	2103128	\$319.92	2207236	091421	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103129	\$47.40	2207484	091421	P	RAMSEY MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103131	\$28.00	2207646	091421	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103133	\$855.00	2207766	091421	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103134	\$74.75	2207767	091421	P	HIGHLAND MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103135	\$80.00	2207812	091421	P	NEWBURG MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2103449	\$19,402.50	2208206	091421	P	DOSS HIGH SCHOOL
93530	TRUCK PARTS AND SERVICE COMPANY	2103287	\$329.80	2202418	091421	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2103288	\$338.00	2202418	091421	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2103289	\$78.00	2202418	091421	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2103290	\$118.67	2202418	091421	P	VEHICLE MAINTENANCE



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93530	TRUCK PARTS AND SERVICE COMPANY	2103291	\$91.85	2202418	091421	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2103919	\$101.40	2202418	091421	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2103922	\$193.38	2207161	091421	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2103929	\$1,858.44	2207161	091421	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2103936	\$662.80	2202310	091421	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2103937	\$190.00	2207539	091421	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2106576	\$6.93	2202418	092121	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2106578	\$203.60	2202418	092121	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2106580	\$254.00	2202418	092121	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2106581	\$8.74	2202418	092121	A	VEHICLE MAINTENANCE
125948	TRUGREEN LIMITED PARTNERSHIP	2106588	\$150.00	2120848	092121	A	FAIRDALE HIGH SCHOOL
42588	TRUIST BANK	2104654	\$500.00		091421	P	2016A ADMINISTRATION FEE 8/1/21-7/31/22
42588	TRUIST BANK	2104660	\$800.00		091421	P	ARBITRAGE REBATE FEE 2016A
93550	TRUNNELL ELEM SCHOOL	2106295	\$46.38		092121SR	P	PEPSI PROCEEDS
152946	TYLER MOUNTAIN WATER CO INC	2103862	\$24.95	2206729	091421	P	CAMP EDWARDS
29081	TYREE TINA	2103983	\$63.19		091421	P	IN COUNTY TRAVEL AUGUST
50521	U S GAMES INC	2104855	\$1,757.84	2209964	092121	P	BLAKE ELEMENTARY SCHOOL
50521	U S GAMES INC	2106887	\$215.00	2202093	092121	P	WHEELER ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2102585	\$329.60	2120774	091421	P	KING/BROWN
34405	U S POSTAL SERVICE	2102594	\$1,090.40	2205117	091421	P	JACOB ELEMENTARY
34405	U S POSTAL SERVICE	2102770	\$1,160.00	2209032	091421	P	COLERDIGE TAYLOR MONTESSORI
34405	U S POSTAL SERVICE	2103869	\$1,410.00	2105611	091421	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2103875	\$1,410.00	2105611	091421	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2104842	\$198.00	2121789	092121	P	BRANDEIS ELEMENTARY-FRC
34405	U S POSTAL SERVICE	2104892	\$1,044.00	2208656	092121	P	CAMP TAYLOR ELEMENTARY
34405	U S POSTAL SERVICE	2104983	\$545.20	2205232	092121	P	WILKERSON ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2105099	\$406.00	2210178	092121	P	HAZELWOOD
34405	U S POSTAL SERVICE	2105169	\$232.00	2210279	092121	P	LUHR ELEMENTARY SCHOOL
56605	U S SPECIALTIES HOLDING CO	2104857	\$6,350.00	2130849	092121	P	SHACKLETT/GARNER
9064	U S SPECIALTIES INC	2104859	\$1,895.00	2130061	092121	P	SHACKLETTE ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2102965	\$17,066.40	2203595	091421	P	BENEFITS



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103292	\$715.50	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103293	\$2,064.82	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103294	\$225.60	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103311	\$75.92	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103315	\$359.03	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103317	\$1,940.26	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103318	\$36.96	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2103321	\$71.07	2202404	091421	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105132	\$363.26	2132920	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105135	-\$531.60	2132920	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105136	\$531.60	2132920	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105137	\$133.92	2132920	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105138	-\$18.70	2132920	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105139	-\$133.92	2132920	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105140	\$112.20	2132920	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105141	\$71.34	2133063	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105142	\$23.78	2133063	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105435	\$58.00	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105438	\$533.88	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105439	-\$533.88	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105442	\$152.70	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105443	-\$152.70	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105531	\$69.15	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105536	-\$1.73	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105537	\$74.90	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105539	\$232.00	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105540	\$180.20	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105542	\$185.00	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105543	\$150.39	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105546	\$770.08	2202291	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105548	\$26.62	2202292	092121	P	BLANKENBAKER GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105549	\$533.88	2202292	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105552	\$1,949.55	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105556	\$429.24	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105559	\$65.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105560	\$225.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105562	-\$190.80	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105565	\$328.65	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105566	\$862.68	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105570	\$330.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105574	-\$330.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105777	\$571.56	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105779	\$572.32	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105782	\$5,345.58	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105783	\$350.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105786	-\$350.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105788	\$1,520.00	2202295	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105789	\$1,338.65	2202326	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105790	-\$154.53	2202326	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105791	\$8.19	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105792	\$49.34	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105793	\$380.51	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105797	\$1,184.33	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105798	\$73.37	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105801	\$7.16	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105803	\$393.82	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105804	\$1,064.91	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105806	\$74.01	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105807	\$17.32	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105809	\$749.99	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105812	\$33.80	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105909	\$98.68	2202402	092121	P	BLANKENBAKER GARAGE





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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105911	\$740.60	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105913	\$484.14	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105914	\$145.64	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105918	\$17.32	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105921	\$207.30	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105922	\$537.70	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105926	-\$537.70	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105929	\$70.50	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105931	\$251.82	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105934	\$223.40	2202402	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105937	\$3,233.37	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105940	\$63.24	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105942	\$1,226.08	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105945	\$80.74	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105947	\$322.12	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105952	\$616.16	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105954	\$198.16	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105955	\$99.08	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2105959	\$1,094.22	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106028	\$177.78	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106029	\$42.74	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106032	\$297.24	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106034	\$2,696.96	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106036	\$377.73	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106037	\$377.73	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106039	\$114.84	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106043	\$346.68	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106046	\$3,830.46	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106050	\$1,095.27	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106052	\$449.78	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106055	\$1,243.57	2202403	092121	P	NICHOLS GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106057	\$1,128.65	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106060	\$697.22	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106061	\$160.40	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106062	\$481.20	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106063	\$860.37	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106064	\$96.81	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106065	\$745.34	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106066	\$438.14	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106169	\$487.32	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106171	-\$162.44	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106173	\$1,192.73	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106175	\$54.82	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106177	\$308.65	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106179	\$2,981.27	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106180	-\$2,981.27	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106183	\$2,082.67	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106184	\$180.08	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106187	-\$180.08	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106188	\$1,831.54	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106189	\$997.51	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106191	\$63.13	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106193	\$1,007.03	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106194	-\$1,007.03	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106195	\$115.56	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106198	\$66.45	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106199	\$37.39	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106202	\$168.51	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106205	\$75.92	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106324	\$43.45	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106326	\$1,108.47	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106327	-\$540.80	2202404	092121	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106329	\$271.42	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106331	-\$271.42	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106332	\$410.00	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106333	\$73.80	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106334	-\$73.80	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106336	\$186.52	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106337	\$34.98	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106339	\$91.51	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106341	\$7.62	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106343	\$342.54	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106344	\$837.43	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106347	\$87.12	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106348	\$12.86	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106349	-\$12.86	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106353	\$16.69	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106354	\$30.58	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106355	-\$30.58	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106427	\$497.64	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106431	\$97.39	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106433	\$20.02	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106434	\$305.35	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106435	\$361.72	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106437	-\$361.72	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106439	\$4,234.91	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106440	\$332.14	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106442	-\$332.14	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106444	\$360.00	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106445	\$126.75	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106446	\$192.20	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106447	\$56.16	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106448	\$240.65	2202405	092121	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106449	\$182.55	2202405	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106451	\$49.34	2203502	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106453	\$74.01	2203502	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106455	\$1,350.00	2204455	092121	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106457	\$715.40	2206385	092121	P	MAINTENANCE WAREHOUSE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106460	\$144.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106461	\$148.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106464	\$11.75	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106466	-\$154.53	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106469	-\$154.53	2202403	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106583	\$1,753.57	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106584	-\$126.56	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106689	\$61.76	2202404	092121	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106847	\$190.80	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106850	\$525.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106854	-\$525.00	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106857	\$149.80	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106860	-\$149.80	2202294	092121	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2106862	\$148.00	2202294	092121	P	NICHOLS GARAGE
138240	ULINE	2105421	\$324.60	2209528	092121	A	SCNS
138240	ULINE	2106870	\$144.11	2204091	092121	A	EXCEPTIONAL CHILD EDUCATION
138240	ULINE	2106872	\$457.65	2204661	092121	A	MEYZEEK MIDDLE
500430	UNIFUND CCR LLC	2102493	\$157.36		r0903	P	Payroll Run X - Warrant r0903
500430	UNIFUND CCR LLC	2107284	\$526.58		r0917	P	Payroll Run X - Warrant r0917
49471	UNITED MAIL LLC	2101512	\$2,260.86	2102359	090221	P	SERVICE,
142856	UNIVERSAL MELODY ONLINE LLC	2103868	\$172.00	2205267	091421	P	NOE MS
1708	UNIVERSITY OF LOUISVILLE	2101760	\$3,312.00		090221	P	5408643 DEIRDRE JOHNSON SPRING 2021 TUITION RE
1708	UNIVERSITY OF LOUISVILLE	2101768	\$3,312.00		090221	P	5408666 KATHRYN SANTIVASCI SPRING 2021 TUITION
1708	UNIVERSITY OF LOUISVILLE	2103331	\$2,963.45	2209397	091421	P	ACADEMIC SERVICES
1708	UNIVERSITY OF LOUISVILLE	2105427	\$80,105.60	2210661	092121	P	PATHFINDER SCHOOL OF INNOVATIO
1708	UNIVERSITY OF LOUISVILLE	2106696	\$49,374.00	2210746	092121	P	LOUISVILLE TEACHER RESIDENCY - SUMMER 2021



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1708	UNIVERSITY OF LOUISVILLE	2107124	\$3,312.00		092121	P	TUITION REIMBURE FOR NICOLE GOLSTON 1409103
42411	UNLOCKED INC	2101534	\$4,950.00	2204141	090221	P	CURRICULUM & INSTRUCTION
500287	US DEPT OF TREASURY	2102471	\$721.84		r0903	P	Payroll Run X - Warrant r0903
500287	US DEPT OF TREASURY	2107263	\$1,093.13		r0917	P	Payroll Run X - Warrant r0917
31843	USCUTTER INC	2101518	\$3,812.01	2203395	090221	P	DOSS HIGH SCHOOL
94930	VALLEY TRADITIONAL HIGH SCHOOL	2106296	\$13.75		092121SR	P	PEPSI PROCEEDS
139250	VANWINKLE ANGELA	2102027	\$141.00		090221SP	P	ASH REIMB 2021-22
26762	VEX ROBOTICS INC	2107093	\$652.57	2126346	092121	A	NOE MS
34280	VICTORIA G LIGON	2107198	\$94.25		092121	P	IN COUNTY TRAVEL AUGUST
33116	VINCENNES ELECTRONICS INC	2101666	\$6,306.50	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101668	\$6,306.50	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101670	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101671	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101672	\$240.80	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101674	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101675	\$50.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101676	\$50.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101680	\$185.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101682	\$590.24	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101683	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101685	\$38.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101686	\$45.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101688	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101689	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101690	\$50.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101691	\$50.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101692	\$50.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101694	\$50.00	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101743	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101745	\$148.40	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101746	\$1,260.00	2106034	092121	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2101748	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101750	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101752	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101753	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101755	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101757	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101758	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101761	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101762	\$75.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101764	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101766	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101767	\$75.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101770	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101771	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2101773	\$37.10	2106034	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2102597	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103155	\$6.02	2207549	091421	P	HAZELWOOD
33116	VINCENNES ELECTRONICS INC	2103162	\$240.80	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103163	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103165	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103167	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103171	\$172.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103174	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103205	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103208	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103210	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103212	\$681.66	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103214	\$681.66	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103216	\$681.66	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103219	\$718.76	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103220	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2103222	\$292.95	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103224	\$57.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103225	\$125.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103228	\$125.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103230	\$125.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103233	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103263	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103265	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103267	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103269	\$135.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103271	\$38.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103272	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103274	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103276	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103277	\$252.00	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103279	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103280	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103282	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103284	\$37.10	2207536	091421	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2103357	\$2,305.50	2121491	091421	P	JOHNSON TRADITIONAL MIDDLE SCH
33116	VINCENNES ELECTRONICS INC	2103358	-\$75.28	2121491	091421	P	JOHNSON TRADITIONAL MIDDLE SCH
33116	VINCENNES ELECTRONICS INC	2104985	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104986	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104987	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104989	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104990	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104991	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104992	\$252.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104993	\$252.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104994	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104995	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2104996	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104997	\$289.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104998	\$135.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2104999	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105000	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105001	\$38.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105002	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105003	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105005	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105006	\$172.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105007	\$75.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105008	\$75.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105009	\$252.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105010	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105011	\$135.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105012	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105013	\$20.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105015	\$37.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105016	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105017	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105018	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105019	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105020	\$62.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105021	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105022	\$62.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105023	\$62.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105024	\$135.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105025	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105026	\$240.80	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105027	\$289.10	2207536	092121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2105028	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE





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33116	VINCENNES ELECTRONICS INC	2105029	\$25.00	2207536	092121	P	VEHICLE MAINTENANCE
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2104885	\$18,419.77	2210088	092121	P	ECH/ KRISTI HOLLINSWORTH
42415	VITALSMARTS LC	2105175	\$2,676.99	2205604	092121	P	ADULT EDUCATION
52461	VITTITOW REFRIGERATION INC	2102775	\$252.29	2209114	091421	P	SOUTHERN HIGH SCHOOL
52461	VITTITOW REFRIGERATION INC	2103377	\$260.00	2209804	091421	P	SENECA HIGH SCHOOL
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2104874	\$5,816.88	2038061	091421	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2104876	\$396.48	2210233	091421	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2104877	\$100,403.03	2103268	091421	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2104878	\$302.74	2209834	091421	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2104880	\$2,627.40	2038061	091421	P	FACILITIES CAPITAL IMPROVEMENT
21496	VOGT THE CLEANERS INC	2103440	\$1,500.00	2209301	091421	P	FAIRDALE HIGH SCHOOL
87939	VWR FUNDING INC	2103362	\$166.71	2202063	091421	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2103364	\$191.20	2202063	091421	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2103366	\$246.35	2202963	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103367	\$388.05	2202963	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103390	\$177.00	2131143	091421	P	SAC-LOUISVILLE DAY 138
87939	VWR FUNDING INC	2103391	\$75.56	2131143	091421	P	SAC-LOUISVILLE DAY 138
87939	VWR FUNDING INC	2103394	\$75.56	2131143	091421	P	SAC-LOUISVILLE DAY 138
87939	VWR FUNDING INC	2103499	\$528.45	2203046	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103502	\$60.48	2203123	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103507	\$19.99	2203045	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103512	\$787.73	2203045	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103514	\$7,839.00	2133000	091421	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2103517	\$31.32	2201322	091421	P	LIBERTY HIGH
87939	VWR FUNDING INC	2103522	\$401.10	2106554	091421	P	WAGGENER
87939	VWR FUNDING INC	2103534	\$102.90	2205246	091421	P	WAGGENER
87939	VWR FUNDING INC	2103546	\$2,991.60	2202992	091421	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2103550	\$3,766.60	2202992	091421	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2103554	\$517.54	2203707	091421	P	ATHERTON HIGH
87939	VWR FUNDING INC	2103567	\$200.58	2203670	091421	P	FARNSLEY MIDDLE SCHOOL
87939	VWR FUNDING INC	2103569	\$49.98	2202957	091421	P	BARRET TRADITIONAL MIDDLE SCHO



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87939	VWR FUNDING INC	2103571	\$65.97	2205996	091421	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2103573	\$16.22	2205996	091421	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2103608	\$75.24	2203046	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103609	\$29.77	2205728	091421	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2103611	\$308.05	2205728	091421	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2103707	\$39.24	2206903	091421	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2103710	\$69.00	2206903	091421	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2103712	\$406.49	2206903	091421	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2103726	\$251.68	2207096	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103728	\$287.04	2207529	091421	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2103730	\$1,272.96	2207529	091421	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2103736	\$390.00	2207096	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103737	\$45.30	2207690	091421	P	EASTERN HS BIO SUPPLIES/EQUIPM
87939	VWR FUNDING INC	2103739	\$277.98	2207690	091421	P	EASTERN HS BIO SUPPLIES/EQUIPM
87939	VWR FUNDING INC	2103741	\$155.91	2207690	091421	P	EASTERN HS BIO SUPPLIES/EQUIPM
87939	VWR FUNDING INC	2103742	\$189.24	2208004	091421	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2103744	\$118.79	2208210	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103795	\$29.92	2208420	091421	P	ATHERTON HIGH
87939	VWR FUNDING INC	2103800	\$867.43	2208211	091421	P	BALLARD HS
87939	VWR FUNDING INC	2103805	\$51.94	2206341	091421	P	LIBERTY HIGH
87939	VWR FUNDING INC	2103807	\$422.50	2117996	091421	P	DUPONT MANUAL HIGH SCHOOL
34172	WADELL JAMES	2107141	\$27.96		092121	P	IN COUNTY TRAVEL AUGUST
30561	WADELL KRISTAN	2102028	\$141.00		090221SP	P	ASH REIMB 2021-22
60097	WALKER MECHANICAL CONTRACTORS INC	2104879	\$44,562.60	2131305	091421	P	FACILITIES CAPITAL IMPROVEMENT
500450	WALLACE BOGGS PLLC	2107288	\$786.41		r0917	P	Payroll Run X - Warrant r0917
37420	WALLWISHER INC	2101381	\$96.00	2208119	090221	P	CURRICULUM-CDLI/SEXTON
29554	WARFIELD DARLISHA	2101836	\$20.04		090221	P	IN COUNTY TRAVEL JULY
148997	WASHINGTON MUSIC CENTER	2103864	\$80.35	2203215	091421	P	FARNSLEY MIDDLE SCHOOL
148997	WASHINGTON MUSIC CENTER	2104847	\$62.50	2118761	092121	P	MEYZEEK MIDDLE
148997	WASHINGTON MUSIC CENTER	2105088	\$899.80	2128066	092121	P	MINOR DANIELS ACADEMY
787	WATHEN JIMMY R	2104219	\$102.17		091421	P	IN COUNTY TRAVEL JULY



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95970	WATSON LANE ELEM SCHOOL	2106297	\$61.88		092121SR	P	PEPSI PROCEEDS
95990	WATTERSON ELEM SCHOOL	2106298	\$13.37		092121SR	P	PEPSI PROCEEDS
41879	WCNSM ENTERPRISE LLC	2103811	\$146,250.00	2206167	091421	P	SUPPLY SERVICES - PPE - NON IN
500431	WEBER AND OLCESE PLC	2102494	\$415.71		r0903	P	Payroll Run X - Warrant r0903
500431	WEBER AND OLCESE PLC	2107285	\$1,365.39		r0917	P	Payroll Run X - Warrant r0917
96150	WELDERS SUPPLY CO	2102762	\$26.89	2204450	091421	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2102765	\$26.15	2204450	091421	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2102766	\$26.89	2204450	091421	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2103334	\$26.89	2204450	091421	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2103858	\$11.16	2205609	091421	P	WHEELER ELEMENTARY SCHOOL
96200	WELLINGTON ELEM SCHOOL	2106300	\$81.25		092121SR	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	2102461	\$1,521.91		r0903	P	Payroll Run X - Warrant r0903
500225	WELTMAN WEINBERG & REIS CO LPA	2107253	\$3,869.06		r0917	P	Payroll Run X - Warrant r0917
34899	WENDY HOWARD	2105787	\$1,200.00		092121	P	REIMBURSE FOR CSFM COURSE
132617	WEST KENTUCKY EDUCATIONAL COOPERATIVE	2105432	\$3,739.60	2210432	092121	P	EXCEPTIONAL CHILD EDUCATION
125127	WEST PUBLISHING CORPORATION	2106691	\$330.00	2203845	092121	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2106692	\$212.28	2203839	092121	P	PUPIL PERSONNEL
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	2102468	\$218.08		r0903	P	Payroll Run X - Warrant r0903
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	2107260	\$218.08		r0917	P	Payroll Run X - Warrant r0917
96320	WESTERN HIGH SCHOOL	2106302	\$46.50		092121SR	P	PEPSI PROCEEDS
3347	WESTERN KENTUCKY UNIVERSITY	2102778	\$13,200.00	2132098	091421	P	DUBOIS
3347	WESTERN KENTUCKY UNIVERSITY	2102780	\$16,500.00	2132098	091421	P	DUBOIS
3347	WESTERN KENTUCKY UNIVERSITY	2102940	\$33,000.00	2104382	091421	P	TITLE I
3347	WESTERN KENTUCKY UNIVERSITY	2103861	\$6,000.00	2104382	091421	P	TITLE I
96330	WESTERN MIDDLE SCHOOL	2106304	\$89.50		092121SR	P	PEPSI PROCEEDS
39887	WESTONE LABORATORIES INC	2105108	\$6.90	2131078	092121	P	EXCEPTIONAL CHILD EDUCATION
39887	WESTONE LABORATORIES INC	2105110	\$6.90	2131078	092121	P	EXCEPTIONAL CHILD EDUCATION
37015	WESTROCK RKT COMPANY	2103160	\$6,481.42	2101198	091421	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2103286	\$6,276.02	2101198	091421	P	SAFETY & ENVIRONMENTAL SERV
132372	WHAYNE SUPPLY COMPANY	2103285	\$63.16	2208653	091421	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2103322	\$9.30	2208755	091421	P	VEHICLE MAINTENANCE



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132372	WHAYNE SUPPLY COMPANY	2103941	\$47.60	2209045	091421	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2104850	\$290.02	2208925	092121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2104852	\$1,081.08	2208874	092121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2106246	\$345.50	2209198	092121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2106586	\$101.34	2210168	092121	P	VEHICLE MAINTENANCE
96620	WHEELER ELEMENTARY SCHOOL	2106306	\$16.38		092121SR	P	PEPSI PROCEEDS
23839	WHITT JEAN R	2102031	\$141.00		090221SP	P	ASH REIMB 2021-22
23839	WHITT JEAN R	2107143	\$10.02		092121	P	IN COUNTY TRAVEL AUGUST
39318	WHOLESALE CHESS LLC	2103356	\$191.88	2203211	091421	P	VALLEY HIGH SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2106695	\$204.00	2210364	092121	P	WHITNEY YOUNG FRC
136192	WIERINGA JESSICA W	2102032	\$141.00		090221SP	P	ASH REIMB 2021-22
96800	WILDER ELEM SCHOOL	2106308	\$51.88		092121SR	P	PEPSI PROCEEDS
96850	WILKERSON ELEM SCHOOL	2106310	\$18.13		092121SR	P	PEPSI PROCEEDS
2957	WILLARD AMY	2101812	\$23.76		090221	P	IN COUNTY TRAVEL JULY
31814	WILLIAMS NICOLE	2107177	\$35.53		092121	P	IN COUNTY TRAVEL AUGUST
97050	WILT ELEM SCHOOL	2106311	\$48.13		092121SR	P	PEPSI PROCEEDS
33078	WOODRING LAURA	2102035	\$141.00		090221SP	P	ASH REIMB 2021-22
21187	WORK A HAULIX LLC	2103446	\$1,386.00	2209960	091421	P	CENTRAL HIGH SCHOOL
21187	WORK A HAULIX LLC	2104199	\$4,255.25	2105961	091421	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2104200	\$8,186.00	2210027	091421	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2104202	\$4,731.25	2123235	091421	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2104203	\$47,962.75	2210031	091421	P	FACILITIES CAPITAL IMPROVEMENT
25078	YATES SANDRA	2103967	\$54.50		091421	P	IN COUNTY TRAVEL AUGUST
136147	YMCA OF GREATER LOUISVILLE	2103387	\$7,400.00	2102582	091421	P	ACCOUNTING
97700	YOUNG ELEMENTARY SCHOOL	2106312	\$20.63		092121SR	P	PEPSI PROCEEDS
23853	YOUNGBLOOD KELLY	2102036	\$141.00		090221SP	P	ASH REIMB 2021-22
7821	ZURICH AMERICAN INSURANCE	2104630	\$200.00		091421	P	RESTITUTION D. LAMONT
<b>Grand Total of all Invoices for this period</b>		<b>6,072</b>	<b>29,656,575.58</b>				



**Orders of the Treasurer - Invoice Report**  
**08/27/2021 To 09/19/2021**

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**TOP 40 VENDORS EXPENSE RECAP**

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
DELL MARKETING LP	7	5,137,533.00
T MOBILE USA INC	3	4,825,840.00
FIFTH THIRD BANK	1	2,457,740.62
E H CONSTRUCTION LLC	3	2,269,940.79
EDMENTUM INC	1	1,249,899.88
LOUISVILLE GAS AND ELECTRIC	13	1,037,228.76
THINKCERCA COM INC	2	955,499.00
MARRILLIA DESIGN AND CONSTRUCTION	1	622,310.40
NCS PEARSON INC	2	587,716.50
CENGAGE LEARNING INC	9	508,597.19
PETROLEUM TRADERS CORPORATION	41	455,356.12
EVOLVE502 INC	1	427,450.00
PARCO CONSTRUCTORS GROUP LLC	2	390,150.00
MAXIM HEALTHCARE SERVICES HOLDINGS INC	6	278,959.87
SYSCO LOUISVILLE FOOD SERVICES CO	526	259,977.95
PIONEER VALLEY EDUCATIONAL PRESS INC	9	252,857.32
COLLABRA LLC	1	243,350.00
SHI INTERNATIONAL CORP	20	240,625.86
CAREERSTAFF UNLIMITED INC	2	235,858.29
LOUISVILLE WATER COMPANY	80	186,556.40
INSTRUCTURE INC	1	172,330.00
KENTUCKY STATE TREASURER	6	160,061.25
FRANKLIN COVEY CLIENT SALES INC	2	158,851.00
LAKESHORE LEARNING MATERIALS	69	152,196.19
STATELINE ROOFING & METAL CO INC	1	147,181.32
WCNSM ENTERPRISE LLC	1	146,250.00
UNIVERSITY OF LOUISVILLE	6	142,379.05
GREENWOOD PUBLISHING GROUP LLC	11	132,386.75
CALHOUN CONSTRUCTION SERVICES INC	1	130,019.49
ES FOODS INC	4	128,845.20
CDW LLC	38	121,407.29
VOELKER BLACKBURN NIEHOFF ARCHITECTS I	5	109,546.53
RELIASTAR LIFE INSURANCE CO	1	107,557.67
PERMA BOUND	10	103,359.35
HUSSUNG MECHANICAL CONTRACTORS INC	2	90,334.50
CITY OF SHIVELY	1	89,961.04
OFFICE THREE SIXTY INC	318	87,972.43
CREATIVE IMAGE TECHNOLOGIES	12	82,153.49
AMERICAN INSTITUTES FOR RESEARCH	1	78,947.37
CREATION GARDENS	237	73,817.31