

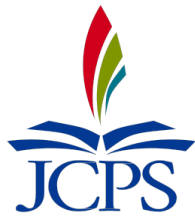


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42768	240 TUTORING INC	2361724	\$2,300.00	2342516	063023	P	DEP/LTR
43541	356 SOLUTIONS	2362919	\$757.55	2346463	071423	P	DEP
43541	356 SOLUTIONS	2363226	\$757.55	2346463	063023GA	P	DEP
42205	5149 INC	2362930	\$76.00	2306504	071423	P	SECURITY & INVESTIGATIONS
15479	A PLUS PAPER SHREDDING	2361725	\$125.40	2303883	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2362542	\$58.00	2306096	063023	P	WELLINGTON ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2362547	\$167.20	2303883	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
122054	A T & T	2362867	\$11,278.14	2300616	063023	P	ACCOUNTING SERVICES 502 M48-5376 052
122054	A T & T	2363973	\$77,208.72	2300616	072823	P	ACCOUNTING SERVICES 502 N10-0077 077
122054	A T & T	2363979	\$1,009.60	2300616	072823	P	ACCOUNTING SERVICES 502 778-6790 222 0483
122054	A T & T	2363982	\$9.67	2300616	072823	P	ACCOUNTING SERVICES 831-000-5724 956
122054	A T & T	2364854	\$2,745.44	2300616	072823	P	ACCOUNTING SERVICES
150124	A T & T MOBILITY	2362550	\$6,832.21	2301550	063023	P	MANAGEMENT INFORMATION SERVICE 3265912
150124	A T & T MOBILITY	2362685	\$4,237.39	2300914	063023	P	SECURITY & INVESTIGATIONS 287293439820
150124	A T & T MOBILITY	2363018	\$4,101.01	2300853	071423	P	ACCOUNTS PAYABLE/ RUTH COLLINS 821542743
150124	A T & T MOBILITY	2363518	\$386.36	2308801	063023GA	P	INFORMATION TECHNOLOGY-SEXTON 287279376688
150124	A T & T MOBILITY	2363986	\$386.36	2308801	072823	P	INFORMATION TECHNOLOGY-SEXTON 287279376688
39024	A TO Z BOOKS LLC	2363991	\$189.74	2345870	072823	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
45056	ABECEDARIAN ABC LLC	2363997	\$56.80	2346666	072823	P	ECE-PRICE,E
50340	ACADEMIC THERAPY PUBLICATIONS	2364004	\$836.00	2343394	072823	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2364904	\$18,500.00	2343809	072823	P	ACADEMIC SUPPORT SERVICES
44554	ACCESS INFORMATION MANAGMENT CORP	2362563	\$65.00	2341304	063023	P	WALLER WILLIAMS
54303	ACCO BRANDS CORPORATION	2363390	\$200.00	2341383	063023GA	P	PHOENIX
41537	ACTIVATE AMERICA LLC	2362870	\$349.85	2336775	063023	P	TRUNNELL ELEMENTARY FRC
41537	ACTIVATE AMERICA LLC	2362872	\$199.90	2335687	063023	P	SOUTHERN HIGH SCHOOL YSC
41537	ACTIVATE AMERICA LLC	2362873	\$1,999.00	2341380	063023	P	WILT
41537	ACTIVATE AMERICA LLC	2362874	\$399.80	2339093	063023	P	FAIRDALE HS AVA BARTLETT YSC COORDINATOR
36883	ADCOLOR INC	2362566	\$14,968.13	2346564	063023	P	COMMUNICATIONS & COMMUNITY RELATIONS
36883	ADCOLOR INC	2362569	\$14,305.01	2346584	063023	P	COMMUNICATIONS & COMMUNITY RELATIONS
36883	ADCOLOR INC	2362933	\$9,870.00	2347421	071423	P	COMMUNICATIONS / COMMUNITY RELATIONS
36883	ADCOLOR INC	2362939	\$16,270.00	2347153	071423	P	COMMUNICATIONS / COMMUNITY RELATIONS

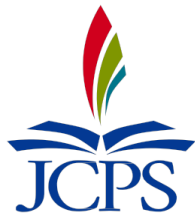


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36883	ADCOLOR INC	2364048	\$37,820.00	2345656	072823	P	COMMUNICATIONS
36883	ADCOLOR INC	2364049	\$1,613.76	2345655	072823	P	BALLARD HIGH SCHOOL
36883	ADCOLOR INC	2364050	\$252.00	2403007	072823	P	COMMUNICATIONS/COMMUNITY RELATIONS
25523	ADVENTURE PROMOTIONS LLC	2362480	\$13,162.52	2338004	063023	P	ECH/ KRISTI HOLLINSWORTH / CAM
25523	ADVENTURE PROMOTIONS LLC	2362481	\$450.00	2346636	063023	P	ECE-PRICE,E
25523	ADVENTURE PROMOTIONS LLC	2362484	\$880.89	2347309	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2362490	\$410.34	2347025	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2362493	\$327.06	2347025	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2362497	\$152.16	2347025	063023	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2362499	\$588.48	2346112	063023	P	NUTRITION CENTER
25523	ADVENTURE PROMOTIONS LLC	2364051	\$960.00	2347338	072823	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2364052	\$2,963.00	2344749	072823	P	THOMAS JEFFERSON MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2364054	\$6,785.25	2346383	072823	P	TEACHING & LEARNING
25523	ADVENTURE PROMOTIONS LLC	2364055	\$928.00	2339555	072823	P	EISENHOWER
25523	ADVENTURE PROMOTIONS LLC	2364056	\$2,865.00	2347338	072823	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2364057	\$1,004.55	2345613	072823	P	CURRICULUM & INSTRUCTION
25523	ADVENTURE PROMOTIONS LLC	2364058	\$3,486.00	2346392	072823	P	ECH
25523	ADVENTURE PROMOTIONS LLC	2364059	\$92.10	2339487	072823	P	EISENHOWER
25523	ADVENTURE PROMOTIONS LLC	2364060	\$335.00	2347338	072823	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2364061	\$705.00	2347338	072823	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2364062	\$2,161.50	2346393	072823	P	ECH
25523	ADVENTURE PROMOTIONS LLC	2364063	\$392.50	2347338	072823	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2364064	-\$27.25	2346383	072823	P	TEACHING & LEARNING
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2364082	\$16,875.00	2325854	072823	P	ACADEMIC SCHOOL DIVISION
43102	AGIREPAIR INC	2362498	\$35.00	2345091	063023	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2364087	\$237.00	2347096	072823	P	HUDSON MIDDLE SCHOOL
43102	AGIREPAIR INC	2364089	\$2,856.00	2346932	072823	P	KAMMERER MIDDLE
43102	AGIREPAIR INC	2364624	\$137.00	2344040	072823	P	TECHNOLOGY INTEGRATION
22328	AHEAD INC	2364098	\$1,122.57	2402495	072823	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2364101	\$1,152.17	2303866	072823	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2364104	\$37,457.04	2303302	072823	P	HK1 -TEMPORARY CUSTODIAL SUPPO

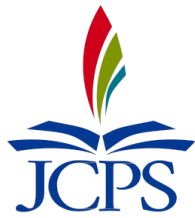


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2534	AIA KENTUCKY	2364113	\$115.00	2343041	072823	P	FACILITIES PLANNING
2534	AIA KENTUCKY	2364122	\$95.00	2342659	072823	P	FACILITIES PLANNING
148146	AIR MECHANICAL SALES	2364128	\$494.00	2345718	072823	P	MECH MAINT
147857	AKJ WHOLESALE LLC	2362571	\$1,043.08	2336117	063023	P	SAC-ST JOSEPH'S
58822	ALAN HYMAN ENTERPRISES INC	2363804	\$386.04	2346043	063023GA	P	NUTRITION CENTER
58822	ALAN HYMAN ENTERPRISES INC	2364132	\$128.00	2346221	072823	P	ACADEMIC SUPPORT SERVICES
43580	ALBERT JONES	2364073	\$2,025.00	2400943	072823	P	DIVERSITY EQUITY POVERTY
42370	ALICIA WASKOM	2362339	\$80.00		063023	P	TRAVEL REIMB ST LOUIS
43953	ALISA CLAY WHITT	2363678	\$23.75		063023GA	P	TRAVEL 03/01-04/19/23
12330	ALL ABOUT TRAVEL LLC	2364134	\$2,013.20	2346488	072823	P	ECE- UNDERWOOD OT/PT
12330	ALL ABOUT TRAVEL LLC	2364136	\$4,027.87	2401495	072823	P	MCFERRAN PREP ACADEMY
43671	ALLEGIS GROUP HOLDINGS INC	2364139	\$12,600.00	2311057	072823	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2364140	\$12,300.00	2311057	072823	P	TECHNOLOGY DIVISION
151097	ALLGEIER COMPANY	2364141	\$1,200.00	2346937	072823	P	OPERATIONS APPRAISALS SURPLUS PROPERTY
151097	ALLGEIER COMPANY	2364142	\$2,200.00	2346937	072823	P	OPERATIONS APPRAISALS SURPLUS PROPERTY
42593	ALLISON C MATTINGLY	2361826	\$37.69		063023	P	MILEAGE JUNE 23
42593	ALLISON C MATTINGLY	2362780	\$395.00		063023	P	REGISTRATION REIMBURSE
33192	ALLISON L WEINING	2362426	\$48.59		063023	P	TRAVEL 04/10-04/27/23
44563	ALLISON STEVENSON	2362303	\$546.98		063023	P	JCPS OCC 1/16-1/18/23 CHICAGO
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2364628	\$6,890.00	2335665	072823	P	FACILITIES CAPITAL IMPROVEMENT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2364640	\$12,227.50	2335665	072823	P	FACILITIES CAPITAL IMPROVEMENT
44557	AMANDA R SWEATMON	2362346	\$108.17		063023	P	JCPS TRAVEL 5/1-5/31/23
37089	AMBER R RECKTENWALD	2362508	\$600.00		063023	P	MENTOR AUG 2022-MAY 2023
53650	AMERICAN BUS & ACCESSORIES INC	2362943	\$956.69	2346831	071423	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2362945	\$116.97	2346831	071423	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2362947	\$127.92	2321843	071423	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2362949	\$867.00	2321843	071423	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2362953	\$100.43	2321844	071423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2364645	\$486.00	2401943	072823	P	NICHOLS GARAGE
23084	AMERICAN OFFICE SERVICES INC	2364647	\$2,435.00	2320017	072823	P	CANE RUN ELEMENTARY
42155	AMERICAN ROOFING AND METAL CO INC	2364629	\$26,831.85	2228212	072823	P	FACILITIES CAPITAL IMPROVEMENT

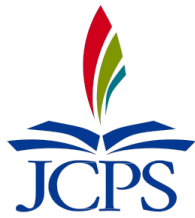


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23555	AMERICAN TIRE DISTRIBUTORS	2364654	\$174.98	2312738	072823	P	SOUTHERN HIGH SCHOOL
23032	AMY M TORRES	2362388	\$936.11		063023	P	OOC TRAVEL 06/12-06/15/23 ST LOUIS
34307	ANDERSONS SALES AND SERVICE INC	2364657	\$107.12	2402004	072823	P	GROUNDS
45118	ANGELA MCCLUSKEY	2361856	\$600.00		063023	P	TEACHER MENTOR AUGUST 2022-MAY 2023
45120	ANGELA MCKUNE	2361886	\$600.00		063023	P	MENTOR AUG 2022- MAY 2023
25303	ANGELA PAPE	2362044	\$600.00		063023	P	MENTOR AUG 2022-MAY 2023
106962	ANIXTER INC	2362575	\$47.31	2339037	063023	P	MAINT WRHS
44146	ANNE COORSSSEN	2363687	\$6,660.00	2347001	063023GA	P	GENERAL COUNSEL
44146	ANNE COORSSSEN	2363691	\$2,317.50	2347001	063023GA	P	GENERAL COUNSEL
24435	ANTHEM SPORTS LLC	2362582	\$3,341.53	2336182	063023	P	NEWBURG MIDDLE SCHOOL
5148	ANYTIME PORTABLES INC	2362592	\$292.56	2311149	063023	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2362596	\$1,780.00	2344919	063023	P	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2362597	\$54.95	2344325	063023	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
56184	APPLE COMPUTER INC	2362598	\$2,056.00	2344325	063023	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
56184	APPLE COMPUTER INC	2362599	\$54.95	2344325	063023	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
56184	APPLE COMPUTER INC	2362600	\$2,196.00	2346931	063023	P	KAMMERER MS
56184	APPLE COMPUTER INC	2362606	\$897.00	2347088	063023	P	HUDSON MS
56184	APPLE COMPUTER INC	2362612	\$10,880.00	2346931	063023	P	KAMMERER MS
56184	APPLE COMPUTER INC	2364709	\$790.00	2402085	072823	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2364714	\$938.00	2347401	072823	P	TECH DIVISION
56184	APPLE COMPUTER INC	2364718	\$1,028.00	2401831	072823	P	NEWBURG MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2364724	\$10,190.00	2346438	072823	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	2364725	\$448.00	2401837	072823	P	SCHOOL CULTURE & CLIMATE
56184	APPLE COMPUTER INC	2364728	\$1,788.00	2346438	072823	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	2364731	\$2,056.00	2401758	072823	P	ST. MATTHEWS ELEM
56184	APPLE COMPUTER INC	2364735	\$1,878.00	2401837	072823	P	SCHOOL CULTURE & CLIMATE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2362613	\$10.50	2331175	063023	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2362614	\$10.50	2331175	063023	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2362850	\$15.50	2304746	063023	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2362895	\$28.39	2304746	063023	P	NUTRITION CENTER
23909	ARC DOCUMENT SOLUTIONS LLC	2362615	\$1,776.00	2345928	063023	P	MATERIALS PRODUCTION

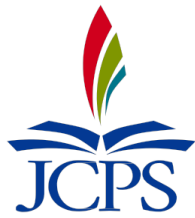


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23909	ARC DOCUMENT SOLUTIONS LLC	2362626	\$3,332.75	2346721	063023	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2362628	\$148.60	2323240	063023	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2364743	\$2,070.00	2402087	072823	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2364750	\$2,070.00	2402086	072823	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2364757	\$6,300.00	2402094	072823	P	MATERIALS PRODUCTION
42455	ARMANINO LLP	2363273	\$7,340.00	2305878	063023GA	P	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2363290	\$1,385.00	2339446	063023GA	P	NEWCOMER ACADEMY
52970	ARROW ELECTRIC CO INC	2363301	\$7,734.00	2333104	063023GA	P	OLMSTED ACADEMY NORTH
52970	ARROW ELECTRIC CO INC	2363306	\$1,738.00	2339213	063023GA	P	NEWBURG MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2364764	\$2,700.00	2347284	072823	P	WESTERN HIGH SCHOOL
36222	ASHLEY BOYD PIERCE	2362137	\$37.42		063023	P	TRAVEL 06/06-06/26/23
35930	ASHLEY L MCKINNEY	2361877	\$31.17		063023	P	JUNE MILEAGE
142995	ASHLEY LEE WILSON	2362922	\$165.00	2343534	071423	P	THOMAS JEFFERSON MIDDLE SCHOOL
37764	ASHLEY TITUS	2362377	\$2,351.91		063023	P	OOO TRAVEL 04/10-04/14/23 DALLAS
37764	ASHLEY TITUS	2362381	\$330.60		063023	P	REGISTRATION NCEA CONF 04/11-04/13/23
150593	ASSURED PARTNERS NL LLC	2364782	\$188,465.00	2402591	072823	P	BENEFITS
42970	AT CHEM INC	2362695	\$366.00	2339073	063023	P	VEHICLE MAINTENANCE
42970	AT CHEM INC	2362699	\$737.50	2338829	063023	P	VEHICLE MAINTENANCE
42970	AT CHEM INC	2362704	\$915.00	2332856	063023	P	VEHICLE MAINTENANCE
42970	AT CHEM INC	2364788	\$305.00	2345199	072823	P	VEHICLE MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2364970	\$1,472.00	2339293	072823	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2364971	\$1,966.00	2337816	072823	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2364972	\$4,590.00	2345192	072823	P	MAINTENANCE WAREHOUSE
58697	ATHENS PAPER COMPANY	2362712	\$3,012.46	2344869	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362716	\$16,903.00	2346867	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362720	\$9,240.00	2344742	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362726	\$1,751.70	2346567	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362732	\$3,795.00	2344965	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362739	\$2,379.60	2346868	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362744	\$9,630.00	2344965	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362749	\$10,160.00	2346867	063023	P	MATERIALS PRODUCTION

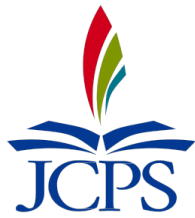


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58697	ATHENS PAPER COMPANY	2362755	\$1,958.70	2346868	063023	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2362957	\$2,128.00	2346868	071423	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2364967	\$2,058.00	2400778	072823	P	MATERIALS PRODUCTION
60267	ATTAINMENT COMPANY INC	2363323	\$1,617.95	2346172	063023GA	P	ECE/CONWAY/ANDERSON
60267	ATTAINMENT COMPANY INC	2363339	\$1,617.95	2345479	063023GA	P	ECE-255- BRINTON
40263	AUDIMATION SERVICES INC	2363347	\$715.00	2342615	063023GA	P	INTERNAL AUDIT
45110	AUDREY MARIE VOIT	2362417	\$600.00		072823	P	TEACHER MENTOR S GILLIGAN
9004	AUSTIN H ECHOLS JR	2363870	\$465.00	2321328	072823	P	JCTMS
26477	AVI SYSTEMS INC	2364975	\$5,915.61	2333824	072823	P	EISENHOWER
26477	AVI SYSTEMS INC	2364979	\$25.00	2337569	072823	P	MILLCREEK LEADERSHIP ACADEMY
35051	AVON M PAUL	2362078	\$664.05		063023	P	OOC TRAVEL 06/20-06/23/23 HOPKINSVILLE
45269	AWARDS CENTER OF KENTUCKIANA INC	2364983	\$89.95	2336657	072823	P	COMMUNICATIONS/COMMUNITY SERV
134868	B&H FOTO & ELECTRONICS CORP	2363354	\$452.84	2346451	063023GA	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2363372	\$284.16	2347176	063023GA	P	HUDSON MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2363380	\$110.72	2344159	063023GA	P	TECHNOLOGY INTEGRATION
134868	B&H FOTO & ELECTRONICS CORP	2364345	\$144.70	2402158	072823	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2364347	\$116.64	2401892	072823	P	GOLDSMITH
134868	B&H FOTO & ELECTRONICS CORP	2364349	\$2,504.94	2402084	072823	P	MALE TRADITIONAL HS
150237	BADGETT CONSTRUCTORS	2364526	\$68,711.40	2341123	072823	P	FACILITIES CAPITAL IMPROVEMENT
150237	BADGETT CONSTRUCTORS	2364630	\$143,717.40	2236914	072823	P	FACILITIES CAPITAL IMPROVEMENT
9737	BALCAN PLASTICS INC	2363383	\$2,179.50	2335869	063023GA	P	SCHOOL AND COMMUNITY NUTRITION
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2363401	\$1,457.41	2314627	063023GA	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2363395	\$2,690.60	2346513	063023GA	P	DIVERSITY EQUITY POVERTY
23022	BARNES AND NOBLE BOOKSELLERS	2364351	\$1,637.10	2346099	072823	P	CURRICULUM MANAGEMENT
23022	BARNES AND NOBLE BOOKSELLERS	2364352	\$880.60	2344310	072823	P	RAMSEY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2364353	\$16,941.00	2346434	072823	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2364354	\$42.60	2345235	072823	P	INDIAN TRAIL ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2364355	\$16,179.80	2344309	072823	P	RAMSEY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2364356	\$1,592.50	2344309	072823	P	RAMSEY MIDDLE SCHOOL
13234	BAXTER GRETA	2361602	\$36.04		063023	P	TRAVEL 04/11-04/28/23
13234	BAXTER GRETA	2361603	\$87.88		063023	P	TRAVEL 05/02-05/31/23



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13234	BAXTER GRETA	2361604	\$5.41		063023	P	TRAVEL 06/01-06/01/23
43847	BAYA CORPORATION	2362881	\$120.00	2317581	063023	P	GRACE JAMES/YSC
43072	BEAU D JOHNSTON	2363242	\$52.19		063023GA	P	TRAVEL 06/01-06/23/23
37886	BEST COLLEGE MATCH FOUNDATION	2363410	\$3,599.00	2347000	063023GA	P	DEP
43161	BETTER CLEANING SVCS LLC	2364357	\$60.00	2303306	072823	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2364358	\$53,670.00	2303306	072823	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2364360	\$42,780.00	2303306	072823	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2365011	\$40,500.00	2402919	072823	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2365012	\$53,790.00	2402919	072823	P	SAFETY & ENVIRONMENTAL SERV
127487	BIG BROTHERS BIG SISTERS OF KENTUCKIANA	2364367	\$120,000.00	2402705	072823	P	SCHOOLS DIVISION
32098	BLICK ART MATERIALS LLC	2362882	\$11.82	2343580	063023	P	SAC-BROOKLAWN
28206	BLUE DAISY CONSULTING LLC	2364996	\$45,150.00	2346655	072823	P	FAIRDALE HIGH
34096	BLUUM OF MINNESOTA LLC	2362691	\$591.20	2340638	063023	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2362697	\$591.20	2336021	063023	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2362848	\$495.90	2328280	063023	P	IROQUOIS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2365000	\$6,975.00	2346558	072823	P	RANGELAND ES
107993	BOBCAT ENTERPRISES INC	2365005	\$130.89	2402003	072823	P	GROUND DEPT
26533	BOHANNON JENNIFER	2361612	\$83.95		063023	P	TRAVEL 05/04-05/30/23
44898	BOSS STEEL LIMITED	2365008	\$4,488.00	2345025	072823	P	NOE MS
44530	BRANDCAT LLC	2363827	\$4,500.00	2346836	063023GA	P	COMMUNICATIONS & COMMUNITY RELATIONS
44530	BRANDCAT LLC	2363828	\$4,500.00	2346836	063023GA	P	COMMUNICATIONS & COMMUNITY RELATIONS
44530	BRANDCAT LLC	2363829	\$4,500.00	2346836	063023GA	P	COMMUNICATIONS & COMMUNITY RELATIONS
44530	BRANDCAT LLC	2363830	\$4,500.00	2346836	063023GA	P	COMMUNICATIONS & COMMUNITY RELATIONS
44530	BRANDCAT LLC	2363831	\$4,500.00	2346836	063023GA	P	COMMUNICATIONS & COMMUNITY RELATIONS
44530	BRANDCAT LLC	2363832	\$4,500.00	2346836	063023GA	P	COMMUNICATIONS & COMMUNITY RELATIONS
44530	BRANDCAT LLC	2364374	\$8,000.00	2346846	072823	P	COMMUNICATIONS AND COMMUNITY RELATIONS
27599	BRIAN SEWELL	2365051	\$100.00	2308590	072823	P	GEORGE UNSELD/OFFICE
44311	BRIANNA L MCINTYRE	2361867	\$131.11		063023	P	APRIL MILEAGE
44311	BRIANNA L MCINTYRE	2361874	\$191.75		063023	P	MAY MILEAGE
148391	BRIGGS MARKETING INC	2363553	\$10,060.00	2346643	063023GA	P	SUPPLY SERVICES
42898	BRITTANY L HIGDON	2361746	\$207.05		063023	P	JCPS TRAVEL 5/1-5/31/23



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38072	BRITTANY M PASSAFIUME	2362026	\$70.35		063023	P	MARCH MILEAGE
38072	BRITTANY M PASSAFIUME	2362030	\$96.77		063023	P	MAY MILEAGE
38072	BRITTANY M PASSAFIUME	2362031	\$33.36		063023	P	JUNE MILEAGE
44097	BRITTANY M WEAVER	2361797	\$107.45		063023	P	MAY MILEAGE
43230	BROOKE N PINKLEY	2362143	\$82.72		063023	P	TRAVEL 04/10-04/26/23
43230	BROOKE N PINKLEY	2362146	\$112.65		063023	P	TRAVEL 05/02-05/31/23
143975	BROOKS APRIL	2363122	\$50.00		063023GA	P	TICKETS
143975	BROOKS APRIL	2363129	\$20.79		063023GA	P	TRAVEL 06/07-06/16/23
42022	BROWN INDUSTRIES INC	2363571	\$544.50	2347175	063023GA	P	ASSISTANT SUPERINTENDENTS OFFICE ZONE2
1378	BURBA CHRISTOPHER C	2361628	\$67.90		063023	P	TRAVEL 06/20-06/27/23
27987	BURNETT VENITA	2363138	\$80.78		063023GA	P	OOO TRAVEL 04/19-04/19/23 LEXINGTON
144465	BUSH DESIREE	2361631	\$70.08		063023	P	TRAVEL 06/01-06/29/23
25169	BUSIN CAROLYN	2363142	\$24.50		063023GA	P	TRAVEL 05/02-05/24/23
57080	BYERLY FORD NISSAN INC	2362738	\$949.58	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362746	\$150.98	2346995	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362761	\$971.33	2346544	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362775	\$77.66	2345911	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362778	\$6.14	2346893	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362787	\$138.86	2345515	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362793	\$667.86	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362796	\$77.00	2346879	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362804	\$178.85	2347367	063023	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2362806	\$36.56	2345835	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362811	\$1,513.92	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362814	\$204.08	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362817	\$113.72	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362818	\$393.54	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362822	\$122.34	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362823	\$124.64	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362826	\$308.73	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362827	\$1,028.48	2347266	063023	P	VEHICLE MAINTENANCE

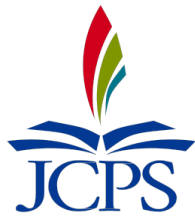


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57080	BYERLY FORD NISSAN INC	2362828	\$70.12	2347195	063023	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2362830	\$224.11	2346529	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362833	\$808.08	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362838	\$26.00	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362840	\$55.49	2347208	063023	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2362843	\$415.30	2347255	063023	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2362844	\$19.92	2347169	063023	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2362845	\$953.84	2346784	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362847	\$4,606.49	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362849	-\$154.21	2346529	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362852	-\$735.08	2346544	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362853	-\$51.02	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362854	-\$500.00	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362856	-\$85.05	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362857	-\$236.25	2346544	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362858	-\$180.00	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362859	-\$28.35	2302065	063023	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2362860	\$391.47	2346950	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362861	\$44.98	2347369	063023	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2362862	\$119.96	2347196	063023	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2362864	\$212.78	2345834	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362865	\$61.54	2301405	063023	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2362866	\$171.19	2345514	063023	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2363591	\$342.42	2329759	063023GA	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2363605	\$5,551.35	2342022	063023GA	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2363611	\$39.52	2323850	063023GA	P	FOOD SERVICE/CAFETERIA
26522	CAREERSTAFF UNLIMITED INC	2364276	\$62,422.39	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364277	\$871.20	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364278	\$73,428.55	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364280	\$64,988.05	2402436	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364281	\$21,620.09	2402437	072823	P	HEALTH PROMOTIONS

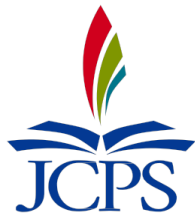


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26522	CAREERSTAFF UNLIMITED INC	2364282	\$42,017.00	2402436	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364286	\$75,917.07	2402436	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364296	\$18,827.43	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364301	\$62,655.02	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364317	\$80,443.08	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364318	\$1,379.40	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364321	\$74,063.40	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364323	\$75,692.34	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364324	\$38,201.51	2402436	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364327	\$954.00	2402437	072823	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2364332	\$73,110.98	2402436	072823	P	HEALTH PROMOTIONS
150539	CAREY ANNE GIVEN	2361687	\$1,312.32		063023	P	OOC TRAVEL 04/12-04/16/23 SAN ANTONIO
42182	CARLISA D GIBSON	2361684	\$68.01		063023	P	TRAVEL 06/01-06/09/23
35251	CARLY R PHELPS	2362133	\$211.17		063023	P	TRAVEL 05/01-05/30/23
53637	CARMICHAELS BOOKSTORE LLC	2361726	\$3,320.58	2345922	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2361728	\$64.41	2340005	063023	P	GIFTED DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2361730	\$62.93	2344534	063023	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2361732	\$773.50	2345587	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2361733	\$3,076.50	2345281	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2361734	\$139.93	2344534	063023	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2361735	\$256.55	2343894	063023	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2361739	\$37.00	2343894	063023	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2362218	\$246.40	2338190	063023	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362220	\$1,500.72	2338090	063023	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2362222	\$1,326.50	2337490	063023	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362224	\$2,266.74	2337617	063023	P	ECH/ JULIE HILTON
53637	CARMICHAELS BOOKSTORE LLC	2362225	\$13.99	2331876	063023	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2362226	\$224.57	2340262	063023	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362227	\$522.40	2337489	063023	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362228	\$408.97	2337489	063023	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362229	\$11,533.93	2339092	063023	P	DUBOIS

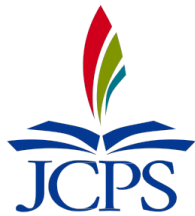


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53637	CARMICHAELS BOOKSTORE LLC	2362230	\$783.02	2339397	063023	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2362231	\$1,273.09	2339397	063023	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2362233	\$4,322.18	2339397	063023	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2362234	\$1,993.95	2339208	063023	P	CHANCEY ELEMENTARY SCH
53637	CARMICHAELS BOOKSTORE LLC	2362236	\$94.05	2338423	063023	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2362237	\$38.50	2336518	063023	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362240	\$1,363.95	2339208	063023	P	CHANCEY ELEMENTARY SCH
53637	CARMICHAELS BOOKSTORE LLC	2362645	\$570.59	2343765	063023	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362647	\$857.82	2344249	063023	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362648	\$76.24	2344261	063023	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2362651	\$113.28	2343323	063023	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2362655	\$150.16	2339616	063023	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362657	\$139.84	2339616	063023	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362659	\$126.00	2339079	063023	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362662	\$2,469.60	2343457	063023	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362665	\$123.09	2340262	063023	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362667	\$5,665.80	2344156	063023	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2362671	\$1,890.00	2344156	063023	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2362675	\$945.00	2340069	063023	P	HUDSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362678	\$617.02	2343049	063023	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2362682	\$2,361.97	2346279	063023	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2362686	\$297.50	2346278	063023	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2362728	\$23.08	2335344	063023	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2362731	\$642.24	2343301	063023	P	ECH/ READY4K CAMP/ EARLY CHILDHOOD
53637	CARMICHAELS BOOKSTORE LLC	2362735	\$252.00	2345923	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2362742	\$943.95	2344535	063023	P	DUBOIS
53637	CARMICHAELS BOOKSTORE LLC	2362745	\$2,122.47	2346275	063023	P	DIVERSITY
53637	CARMICHAELS BOOKSTORE LLC	2362753	\$776.79	2346274	063023	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2362756	\$139.93	2339114	063023	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362762	\$1,893.70	2342189	063023	P	HAZELWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2362764	\$59.80	2344541	063023	P	JACOB ELEMENTARY

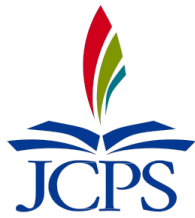


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53637	CARMICHAELS BOOKSTORE LLC	2362772	\$4,609.50	2347300	063023	P	DIVERSITY EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2362776	\$674.00	2343323	063023	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2362781	\$499.40	2343765	063023	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362783	\$157.18	2344538	063023	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2362790	\$38.46	2345677	063023	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2362794	\$193.12	2342928	063023	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2362795	\$354.22	2345543	063023	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2362803	\$37.67	2335344	063023	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2362805	\$1,053.26	2346231	063023	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2362808	\$945.00	2346231	063023	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2362810	\$15,049.12	2339529	063023	P	TEACHING & LEARNING
53637	CARMICHAELS BOOKSTORE LLC	2362812	\$1,414.88	2345921	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2362813	\$447.30	2345378	063023	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2362815	\$7,200.00	2345683	063023	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2362816	\$59.80	2341950	063023	P	CHAFFEE TAPP
53637	CARMICHAELS BOOKSTORE LLC	2362819	\$93.05	2345754	063023	P	INTERNAL AUDIT
53637	CARMICHAELS BOOKSTORE LLC	2362821	\$2,307.90	2345071	063023	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2363289	\$349.65	2345542	063023GA	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2363913	\$31.32	2338812	072823	P	SAC KMI
53637	CARMICHAELS BOOKSTORE LLC	2363914	\$106.26	2336868	072823	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363918	\$46.12	2334948	072823	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2363919	\$20.98	2336992	072823	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363921	\$86.71	2339197	072823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363923	\$78.99	2344542	072823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363925	\$418.95	2331261	072823	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363926	\$151.20	2326057	072823	P	ACADEMIC SCHOOL DIVISION-MS
53637	CARMICHAELS BOOKSTORE LLC	2363928	\$204.29	2344491	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2363931	\$490.00	2345923	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2363933	\$281.92	2339092	072823	P	DUBOIS
53637	CARMICHAELS BOOKSTORE LLC	2363935	\$13.99	2331876	072823	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2363936	\$2,076.65	2338661	072823	P	SAC-KMI

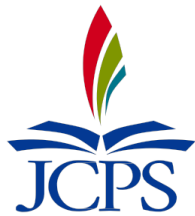


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53637	CARMICHAELS BOOKSTORE LLC	2363938	\$1,590.46	2338662	072823	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2363940	\$1,947.23	2338663	072823	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2363941	\$4,008.55	2338664	072823	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2363943	\$579.11	2339978	072823	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363945	\$952.00	2344830	072823	P	WHEATLEY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2363946	\$115.38	2339192	072823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363947	\$18.19	2339196	072823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363948	\$20.98	2339172	072823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2363952	\$1,048.25	2345588	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2363962	\$12,093.67	2346275	072823	P	DIVERSITY
53637	CARMICHAELS BOOKSTORE LLC	2363963	\$1,707.63	2346371	072823	P	ECH/ KRISTI HOLLINSWORTH
40222	CAROL A WEBSTER	2362430	\$600.00		072823	P	TEACHER MENTOR N BELLOT
43820	CAROL J NETHERTON	2361953	\$21.83		063023	P	MILEAGE MAY
43820	CAROL J NETHERTON	2361998	\$9.70		063023	P	MILEAGE APRIL
43407	CAROLINE REEL	2362144	\$377.54		063023	P	HOTEL OGA CONFERENCE MARCH 2023
43407	CAROLINE REEL	2362149	\$425.00		063023	P	REGISTRATION OGA MARCH 2023
43912	CASEY L DRAKE	2362771	\$395.00		063023	P	REGISTRATION REIMBURSE
42607	CASEY R ROOF	2362221	\$108.54		063023	P	TRAVEL 05/02-05/23/23
130496	CDW LLC	2361740	\$399.60	2346075	063023	P	SAC-BROOKLAWN
130496	CDW LLC	2362926	\$186.72	2347071	071423	P	CULTURE AND CLIMATE-U OF L SHELBY CAMPUS
130496	CDW LLC	2363233	\$14,652.25	2304703	063023GA	P	INFORMATION TECHNOLOGY-SEXTON
130496	CDW LLC	2363294	\$950.00	2332846	063023GA	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2363307	\$1,195.00	2340111	063023GA	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2363311	\$3,995.00	2345841	063023GA	P	GENERAL COUNSEL
130496	CDW LLC	2363315	\$228.68	2347112	063023GA	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2363318	\$3,450.00	2346336	063023GA	P	ESL DEPARTMENT
130496	CDW LLC	2363320	\$801.11	2347114	063023GA	P	SCHOOL CHOICE
130496	CDW LLC	2363324	\$1,700.00	2346374	063023GA	P	TRANSPORTATION
130496	CDW LLC	2363327	\$373.05	2347271	063023GA	P	TECH DIVISION
130496	CDW LLC	2363331	\$628.42	2347071	063023GA	P	CULTURE AND CLIMATE-U OF L SHELBY CAMPUS
130496	CDW LLC	2363332	\$1,945.56	2347271	063023GA	P	TECH DIVISION

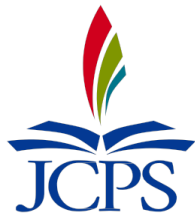


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130496	CDW LLC	2364108	\$109.67	2344086	072823	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2364111	\$850.00	2338739	072823	P	EISENHOWER
130496	CDW LLC	2364123	\$3,400.00	2338747	072823	P	KENWOOD ELEMENTARY SCHOOL
130496	CDW LLC	2364125	\$850.00	2344819	072823	P	DOSS HIGH SCHOOL
130496	CDW LLC	2364137	\$93.36	2347312	072823	P	SCHOOL CHOICE
130496	CDW LLC	2364138	\$550.87	2347312	072823	P	SCHOOL CHOICE
130496	CDW LLC	2364401	\$850.00	2342844	072823	P	FARNSLEY MIDDLE SCHOOL
130496	CDW LLC	2364402	\$850.00	2338737	072823	P	PRICE ELEMENTARY
33577	CELITA LYNN DILLON	2363869	\$2,000.00	2400821	072823	P	DEP
45129	CHANTEL N JASO	2361768	\$600.00		063023	P	TEACH MENTOR ST MARTHA 8/2022-5/2023
500372	CHAPTER 13 TRUSTEE - EDKY	2363856	\$186.50		R0721	P	Payroll Run X - Warrant R0721
41606	CHARACTERSTRONG LLC	2363618	\$83,181.00	2345757	063023GA	P	SCHOOL CULTURE AND CLIMATE
43384	CHARLA D LOGSDON	2361710	\$11.56		063023	P	TRAVEL 03/21-03/22/23
128948	CHARLES TAYLOR TPA LLC	2365090	\$65,317.45	2400075	072823	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2365092	\$129,525.00	2400075	072823	P	ACCOUNTING SERVICES-INSURANCE
24549	CHARLMEILLE ANGELIQUE SCHERER	2362256	\$23.48		063023	P	TRAVEL 06/01-06/14/23
37852	CHASE UR DREAMZ LLC	2363840	\$999.00	2347366	063023FR	P	LIBERTY YSC
37852	CHASE UR DREAMZ LLC	2363841	\$350.00	2347366	063023FR	P	LIBERTY YSC
42827	CHELSEA W BOWEN	2362545	\$1,001.32		063023	P	OOC TRAVEL 03/30-04/17/23 LEXINGTON
31673	CHRISTINA L WATSON	2362421	\$37.32		063023	P	TRAVEL 03/01-03/29/23
31673	CHRISTINA L WATSON	2362422	\$54.85		063023	P	TRAVEL 05/01-05/26/23
31673	CHRISTINA L WATSON	2362423	\$34.10		063023	P	TRAVEL 06/05-06/07/23
45113	CHRISTINA MARIE RONEY	2362219	\$600.00		063023	P	TEACHER MENTOR H ALLEN
45189	CHRISTOPHER B FRAZIER JACKSON	2361766	\$20.00		063023	P	REIMBURSE FINGERPRINTING COST
45116	CHRISTOPHER LEVI RAY	2362118	\$600.00		063023	P	MENTOR AUG 2022-MAY 2023
44163	CHRYSTAL HAWKINS	2364337	\$11,322.50	2346168	072823	P	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2365238	\$2,290.00	2324602	080823	A	SCHOOL CULTURE & CLIMATE
44163	CHRYSTAL HAWKINS	2365251	\$2,290.00	2324602	080823	A	SCHOOL CULTURE & CLIMATE
147726	CLARK NICOLE	2361638	\$87.77		063023	P	TRAVEL 05/04-05/30/23
26342	CLASS A PRODUCTS	2364594	\$383.16	2400871	072823	P	KNIGHT MIDDLE SCHOOL
126791	CLASSICKLE CSI INC	2364599	\$4,500.00	2342897	072823	P	FACILITIES CAPITAL IMPROVEMENT

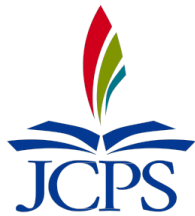


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44689	COCHRAN MECHANICAL LLC	2364857	\$35,535.00	2337790	072823	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2364864	\$101,305.00	2337791	072823	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2364866	\$64,548.00	2337792	072823	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2364867	\$36,512.00	2337793	072823	P	FACILITIES CAPITAL IMPROVEMENT
23634	COGNIA INC	2363630	\$370.00	2346665	063023GA	P	RESOURCE DEVELOPMENT
23634	COGNIA INC	2364602	\$740.00	2346998	072823	P	DATA MANAGEMENT
125374	COLLABORATIVE FOR TEACHING & LEARNING	2363634	\$3,784.00	2345880	063023GA	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2362483	\$39.92	2337410	063023	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2362485	\$30.36	2337445	063023	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2362486	\$117.18	2336218	063023	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2362487	\$25.20	2339550	063023	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2362488	\$1,596.00	2339658	063023	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2362489	\$14.48	2339648	063023	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2362491	\$2.60	2340393	063023	P	ECH / LORI FRENCH # 118
29171	COMPLETE PRINTER SOURCE	2362492	\$14.49	2339979	063023	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2362496	\$18.44	2341731	063023	P	ECH/ TERESA BUCKLEY, ROOM 136
29171	COMPLETE PRINTER SOURCE	2362506	\$4.64	2342137	063023	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2362507	\$37.47	2342218	063023	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2362509	\$5.52	2341195	063023	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2362510	\$8.14	2342202	063023	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2362511	\$15.18	2343551	063023	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2362512	\$90.11	2342489	063023	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2362513	\$3.25	2342203	063023	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2362514	\$75.90	2342179	063023	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2362515	\$22.29	2339547	063023	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2362516	\$59.60	2341549	063023	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2362517	\$9.60	2342456	063023	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2362518	\$147.69	2342174	063023	P	SENECA
29171	COMPLETE PRINTER SOURCE	2362520	\$175.68	2342448	063023	P	ECE @ BINET
29171	COMPLETE PRINTER SOURCE	2362521	\$186.23	2342228	063023	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2362522	\$2.84	2342946	063023	P	PAPER, DRAWING

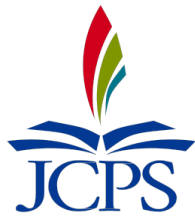


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29171	COMPLETE PRINTER SOURCE	2362523	\$32.69	2342404	063023	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2362524	\$87.62	2341213	063023	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2362525	\$68.86	2342104	063023	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2362526	\$68.19	2342067	063023	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2362528	\$128.14	2341485	063023	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2362987	\$45.58	2346298	071423	P	PURCHASING
29171	COMPLETE PRINTER SOURCE	2363128	\$183.12	2337407	063023GA	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2364815	\$217.02	2336261	072823	P	WILT
29171	COMPLETE PRINTER SOURCE	2364822	\$255.87	2334864	072823	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2364825	\$385.23	2336254	072823	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2364827	\$558.23	2335494	072823	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2364829	\$430.08	2336224	072823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2364832	\$73.83	2336472	072823	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2364834	\$94.83	2335271	072823	P	WILT
29171	COMPLETE PRINTER SOURCE	2364836	\$492.97	2336573	072823	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2364838	\$113.90	2335269	072823	P	WILT
29171	COMPLETE PRINTER SOURCE	2364840	\$220.83	2335268	072823	P	WILT
29171	COMPLETE PRINTER SOURCE	2364842	\$246.13	2336572	072823	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2364845	\$322.23	2336215	072823	P	SCNS
29171	COMPLETE PRINTER SOURCE	2364847	\$170.27	2334957	072823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2364848	\$60.69	2336071	072823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2364849	\$137.94	2335815	072823	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2364850	\$252.63	2335232	072823	P	NORTON COMMONS ELEM #371
29077	CONAWAY SARAH	2361648	\$71.16		063023	P	TRAVEL 02/01-06/06/23
29077	CONAWAY SARAH	2361650	\$170.94		063023	P	TRAVEL 01/03-04/28/23
6834	CONCEPT DISPLAYS INC	2363635	\$792.54	2336554	063023GA	P	KLONDIKE LANE ELEMENTARY
6834	CONCEPT DISPLAYS INC	2363661	\$1,405.15	2346273	063023GA	P	TR / SHAWNEE / RACHELL WOOD
45119	CONNIE MCDOWELL	2361862	\$200.00		063023	P	TEACHER MENTOR AUG 2022-MAY 2023
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2363666	\$375.08	2346981	063023GA	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2363670	\$231.62	2344687	063023GA	P	MAINT. WAREHOUSE
152068	CONSORTIUM FOR SCHOOL NETWORKING	2363676	\$1,750.00	2346461	063023GA	P	TECHNOLOGY INTEGRATION 18250

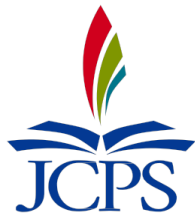


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35730	CONSUELA M BLESSITT	2365018	\$599.85		072823	P	STAK CONFERENCE
143135	COOKS BOB LOCKSMITH SVC	2363681	\$59.50	2347326	063023GA	P	LOCK SHOP
144694	COSBY CARLA	2361651	\$95.92		063023	P	TRAVEL 04/20-05/11/23
143184	COSTELLO VICTORIA	2361653	\$9.84		063023	P	TRAVEL 06/05-06/14/23
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2364609	\$215.00	2345253	072823	P	EXCEPTIONAL CHILD EDUCATION
61050	COURIER JOURNAL	2363695	\$367.14	2345847	063023GA	P	FACILITIES CAPITAL IMPROVEMENT 0005718113
61050	COURIER JOURNAL	2363702	\$709.90	2345846	063023GA	P	FACILITIES CAPITAL IMPROVEMENT 0005725797
40086	CRAZEE 4 BRICKS	2361973	\$2,480.00	2347385	063023	P	DEP
44996	CREATIVE ENGRAVING DESIGNS LLC	2363729	\$95.00	2344134	063023GA	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2363042	\$847.00	2345982	063023GA	P	ESL DEPARTMENT
2684	CREATIVE IMAGE TECHNOLOGIES	2363070	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363072	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363074	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363075	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363081	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363086	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363092	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363096	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363098	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2363112	\$26,806.50	2305642	063023GA	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2364615	\$30,858.60	2340078	072823	P	ACADEMIC SUPPORT PROGRAMS
41732	CREATIVE PACKAGING COMPANY	2363024	\$22,800.00	2346173	071423	P	SUPPLY SERVICES
40744	CREATIVE SHAPES ETC LLC	2363905	\$94.60	2326825	072823	P	CONWAY MIDDLE
43410	CRISTIN LINEBACH	2361780	\$377.54		063023	P	3/23-3/25 CONFERENCE TRAVEL HOTEL
43410	CRISTIN LINEBACH	2361786	\$425.00		063023	P	REGISTRATION OGA MARCH 2023
500024	CRUSADE FOR CHILDREN	2363151	\$54.75		063023GA	P	JCPS GIVES CAMPAIGN FY22-23
23737	CRYSTAL C CARTER	2361698	\$40.66		063023	P	TRAVEL 06/02-06/14/23
23391	CRYSTAL REPORTING SOLUTIONS	2363118	\$3,630.00	2302801	063023GA	P	BUDGET DEPARTMENT
40231	CUMMINS INC	2362649	\$118.62	2302473	063023	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2362653	\$285.90	2302063	063023	P	NICHOLS GARAGE
40231	CUMMINS INC	2362656	-\$270.00	2302063	063023	P	NICHOLS GARAGE

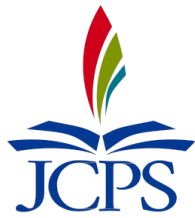


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40231	CUMMINS INC	2362660	-\$270.00	2301404	063023	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2362663	-\$270.00	2302063	063023	P	NICHOLS GARAGE
40231	CUMMINS INC	2362669	-\$270.00	2301404	063023	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2362673	-\$229.50	2302473	063023	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2362679	\$131.80	2301404	063023	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2362684	\$144.39	2301404	063023	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2362696	-\$67.50	2301404	063023	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2362740	\$24.22	2345148	063023	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2362751	\$649.15	2302063	063023	P	NICHOLS GARAGE
40231	CUMMINS INC	2362768	\$1,538.06	2302063	063023	P	NICHOLS GARAGE
40231	CUMMINS INC	2363737	\$847.27	2346204	063023GA	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2363742	\$741.67	2346927	063023GA	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2363754	\$391.92	2346322	063023GA	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2363759	\$95.94	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363762	\$548.16	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363766	\$3,313.80	2346682	063023GA	P	NICHOLS GARAGE
40231	CUMMINS INC	2363768	\$3,152.12	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363772	\$112.32	2302063	063023GA	P	NICHOLS GARAGE
40231	CUMMINS INC	2363777	\$76.06	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363778	\$314.49	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363781	-\$229.50	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363783	-\$229.50	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363787	-\$270.00	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363789	-\$270.00	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363792	-\$13.50	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363797	-\$540.00	2302473	063023GA	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2363800	-\$229.50	2302473	063023GA	P	BLANKENBAKER GARAGE
61820	CURRICULUM ASSOCIATES LLC	2364578	\$17,854.20	2340038	072823	P	THOMAS JEFFERSON MIDDLE SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2364581	\$18,845.01	2339752	072823	P	BLUE LICK ELEMENTARY
39738	CUSTOM LOGISTICS LTD	2363146	\$355.00	2346840	063023GA	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2363167	\$542.50	2345961	063023GA	P	VEHICLE MAINTENANCE

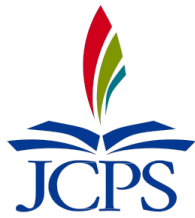


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15190	CUSTOM T S	2364545	\$49.00	2346598	072823	P	GRACE JAMES ACADEMY
45051	CVENT INC	2363180	\$28,484.00	2346654	063023GA	P	PROFESSIONAL DEVELOPMENT
45051	CVENT INC	2363191	\$19,753.14	2346654	063023GA	P	PROFESSIONAL DEVELOPMENT
43442	DADDY VICS SOUL FOOD INC	2363912	\$1,650.00	2346462	072823	P	DEP
43442	DADDY VICS SOUL FOOD INC	2363915	\$2,700.00	2346462	072823	P	DEP
30121	DAGES PAINT COMPANY	2362981	\$239.88	2347221	071423	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2363861	\$371.35	2401985	072823	P	KAMMERER MIDDLE
30121	DAGES PAINT COMPANY	2363862	\$62.53	2402257	072823	P	KAMMERER MIDDLE
30121	DAGES PAINT COMPANY	2363868	\$1,760.64	2401125	072823	P	KLONDIKE LANE ELEMENTARY
30121	DAGES PAINT COMPANY	2365239	\$239.88	2402798	080823	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2365241	\$114.00	2402748	080823	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2365243	\$1,427.22	2401829	080823	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2365244	-\$88.32	2401829	080823	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2365245	\$1,234.86	2401829	080823	A	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2363917	\$1,479.34	2345202	072823	P	MECH MAINT
44745	DAN POWERS HONDA POWERHOUSE	2364143	\$25,944.06	2344943	072823	P	SOUTHERN HIGH
40336	DANIEL LEE HAMM	2361682	\$709.19		063023	P	JCPS OCC 3/13-3/15/23 CHICAGO
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2362121	\$4,435.65	2346627	063023	P	TRANSPORTATION
42171	DAVID A ALLAN	2361598	\$53.54		063023	P	TRAVEL 06/01-06/01/23
500231	DAVID DEEP LAW OFFICE	2363850	\$55.27		R0721	P	Payroll Run X - Warrant R0721
44553	DAVID J ROYER	2362035	\$4,750.00	2347133	063023	P	ECE-PRICE,E
36649	DAVID L MURPHY	2362060	\$404.50		063023	P	OOO TRAVEL 06/20-06/23/23 HOPKINSVILLE
40750	DAVID V SPENCER	2362270	\$59.00		063023	P	JCPS TRAVEL 5/1-5/30/23
31638	DEAN A SANTINI	2363397	\$297.86		063023GA	P	TRAVEL 05/01-05/31/23
31915	DEAN DORTON ALLEN FORD PLLC	2363863	\$25,000.00	2402521	072823	P	INTERNAL AUDIT
31915	DEAN DORTON ALLEN FORD PLLC	2363864	\$25,000.00	2402521	072823	P	INTERNAL AUDIT
43810	DEAN S SMITH	2362312	\$229.94		063023	P	OOO TRAVEL 06/21-06/22/23 RICHMOND
36474	DEANNA SHIPLEY CATLETT	2364527	\$200.00	2346660	072823	P	CENTRAL HIGH SCHOOL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2363156	\$60,076.02	2302345	063023GA	P	RISK MGMT./BENEFITS
500033	DEATRICK & SPIES PSC	2363842	\$184.38		R0721	P	Payroll Run X - Warrant R0721
44038	DEBBIE J HANCOX	2361689	\$66.48		063023	P	JCPS TRAVEL 5/2-5/10/23



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44248	DEER PARK ROOFING LLC	2364529	\$34,925.00	2339394	072823	P	FACILITIES CAPITAL IMPROVEMENT
44248	DEER PARK ROOFING LLC	2364531	\$26,520.00	2339271	072823	P	FACILITIES CAPITAL IMPROVEMENT
62520	DEMCO INC	2364533	\$131.69	2401307	072823	P	CONWAY
62520	DEMCO INC	2364535	\$66.35	2401300	072823	P	CORAL RIDGE ELEMENTARY
62520	DEMCO INC	2364537	\$203.04	2402126	072823	P	LOWE ELEMENTARY
62520	DEMCO INC	2364539	\$560.50	2346021	072823	P	BYCK ELEMENTARY
62520	DEMCO INC	2364542	\$275.31	2401714	072823	P	HAWTHORNE ELEMENTARY
62520	DEMCO INC	2364543	\$562.26	2400834	072823	P	FAIRDALE ELEMENTARY
62520	DEMCO INC	2364546	\$252.03	2400180	072823	P	AUDUBON TRADITIONAL ELEMENTARY
62520	DEMCO INC	2364547	\$264.85	2400274	072823	P	RAMSEY 219
62520	DEMCO INC	2364551	\$297.18	2401303	072823	P	CONWAY
62520	DEMCO INC	2364556	\$235.68	2400836	072823	P	GREENWOOD ELEMENTARY
62520	DEMCO INC	2365246	\$199.19	2400301	080823	A	JCTMS
62520	DEMCO INC	2365247	\$305.42	2400835	080823	A	FERN CREEK ELEMENTARY
62520	DEMCO INC	2365248	\$690.53	2400226	080823	A	BUTLER TRADITIONAL HIGH SCHOOL
62520	DEMCO INC	2365260	\$200.23	2400851	080823	A	FARNSLEY MIDDLE SCHOOL
150691	DEMICHELE KRISTIN R	2361664	\$259.00		063023	P	SCHOOL PSYCHOLOGIST PD CONF REIMBURSE
44642	DESIREE WOFFORD	2364851	\$1,116.00	2336945	072823	P	CURRICULUM TEACHING AND LEARNI
44642	DESIREE WOFFORD	2365074	\$648.00	2336945	072823	P	CURRICULUM TEACHING AND LEARNI
44642	DESIREE WOFFORD	2365076	\$612.00	2336945	072823	P	CURRICULUM TEACHING AND LEARNI
44642	DESIREE WOFFORD	2365077	\$1,116.00	2336945	072823	P	CURRICULUM TEACHING AND LEARNI
267	DEVON A LAND	2362554	\$56.46		063023	P	TRAVEL 05/01-05/31/23 PART 2
41860	DFA DAIRY BRANDS FLUIDS LLC	2361911	\$416.85	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361912	\$264.41	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361917	\$153.20	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361921	\$278.66	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361927	\$304.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361930	\$223.92	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361936	\$264.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361941	\$292.40	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361952	\$97.97	2304744	063023	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2361962	\$222.92	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361967	\$292.65	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361974	\$208.68	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361979	\$223.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361983	\$319.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361987	\$362.13	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2361997	\$276.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362000	\$195.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362005	\$249.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362013	\$348.38	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362021	\$375.37	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362023	\$264.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362025	\$264.66	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362027	\$194.93	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362058	\$361.87	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362064	\$194.93	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362074	\$223.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362094	\$207.93	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362127	\$439.84	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362140	\$194.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362152	\$153.20	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362164	\$208.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362170	\$222.68	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362172	\$599.79	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362173	\$194.93	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362174	\$264.41	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362323	\$195.43	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362329	\$167.44	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362337	\$222.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362527	\$305.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362529	\$166.70	2304744	063023	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2362530	\$180.70	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362531	\$277.66	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362532	\$237.17	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362533	\$209.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362534	\$236.42	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362535	\$249.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362536	\$223.42	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362537	\$375.62	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362538	\$236.42	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362539	\$167.94	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362540	\$305.89	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362541	\$139.95	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362543	\$137.95	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362544	\$208.68	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362546	\$329.88	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362548	\$251.17	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362553	\$152.71	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362556	\$167.20	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362558	\$222.18	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362561	\$362.37	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362589	\$346.88	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362595	\$306.39	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362618	\$366.11	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362619	\$83.73	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362620	\$249.17	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362622	\$167.94	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362624	\$223.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362625	\$97.47	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362635	\$292.65	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362639	\$306.39	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362644	\$222.43	2305406	063023	P	NUTRITION CENTER

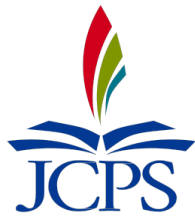


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41860	DFA DAIRY BRANDS FLUIDS LLC	2362646	\$277.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362650	\$306.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362654	\$231.65	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362668	\$333.38	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362672	\$277.91	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362676	\$306.89	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362680	\$139.45	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362690	\$68.73	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362694	\$209.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362700	\$291.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362705	\$306.39	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362711	\$278.90	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362718	\$209.18	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362807	\$223.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362889	\$306.39	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362890	\$250.91	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362891	\$278.66	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362892	\$237.17	2304744	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362898	\$156.18	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362900	\$279.16	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362901	\$557.80	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362902	\$278.66	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2362903	\$167.94	2305406	063023	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363240	\$111.96	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363254	\$125.96	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363286	\$166.70	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363299	\$320.39	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363303	\$250.91	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363308	\$209.18	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363313	\$181.94	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363316	\$719.74	2305406	063023GA	P	NUTRITION CENTER

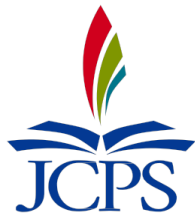


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41860	DFA DAIRY BRANDS FLUIDS LLC	2363341	\$167.94	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363349	\$277.90	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363367	\$54.98	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363371	\$278.66	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363378	\$390.36	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363382	\$208.68	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363399	\$209.93	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363413	\$306.39	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363418	\$348.63	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363420	\$167.20	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363423	\$72.04	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363425	\$291.90	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363432	\$249.17	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363434	\$209.18	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363436	\$204.40	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363442	\$194.93	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363447	\$208.93	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363454	\$236.67	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363463	\$166.94	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363468	\$418.61	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363474	\$167.94	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363480	\$375.12	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363487	\$278.66	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363513	\$362.37	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363535	\$529.81	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363537	\$194.93	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363545	\$557.80	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363549	\$153.95	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363554	\$278.66	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363557	\$557.80	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363562	\$97.47	2305406	063023GA	P	NUTRITION CENTER

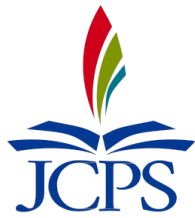


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41860	DFA DAIRY BRANDS FLUIDS LLC	2363575	\$348.63	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363578	\$249.91	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363581	\$223.42	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363588	\$599.79	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363595	\$223.42	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363606	\$227.66	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363612	\$250.91	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363615	\$292.40	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363622	\$277.41	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363626	\$195.43	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363632	\$208.93	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363653	\$426.10	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363657	\$291.90	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363660	\$263.41	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363662	\$306.89	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363663	\$278.66	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363665	\$209.18	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363668	\$153.20	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363671	\$305.90	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363679	\$278.66	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363684	\$222.68	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363685	\$251.17	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363688	\$167.20	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363693	\$265.41	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363791	\$462.29	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363796	\$195.93	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363798	\$223.18	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363801	\$306.39	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363802	\$194.93	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363803	\$432.35	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363805	\$348.63	2305406	063023GA	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2363806	\$209.18	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363807	\$453.59	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363808	\$306.89	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363809	\$293.15	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363810	\$139.21	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363811	\$208.93	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363812	\$237.17	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363813	\$223.42	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363814	\$195.43	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363815	\$138.95	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363816	\$362.37	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363817	\$139.21	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363818	\$278.90	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363819	\$209.18	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363820	\$291.90	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363821	\$278.66	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363822	\$277.90	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363823	\$166.44	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363825	\$195.19	2305406	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2363826	\$111.96	2304744	063023GA	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364727	\$278.66	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364732	\$227.42	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364744	\$278.66	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364746	\$111.46	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364748	\$408.09	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364751	\$167.20	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364755	\$278.66	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364758	\$194.93	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364762	\$111.96	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364766	\$361.87	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364770	\$426.10	2305406	072823	P	NUTRITION CENTER

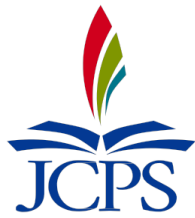


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41860	DFA DAIRY BRANDS FLUIDS LLC	2364773	\$235.92	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364776	\$278.66	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364778	\$111.22	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364780	\$195.43	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364784	\$389.36	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364785	\$167.94	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364787	\$361.87	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364790	\$557.80	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364793	\$194.93	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364796	\$375.12	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364799	\$251.17	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364805	\$236.67	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364811	\$278.66	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364812	\$208.68	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364813	\$223.42	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364814	\$320.39	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364817	\$144.69	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364819	\$138.95	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364821	\$208.93	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364824	\$111.46	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364826	\$333.38	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364828	\$599.79	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364830	\$278.66	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364831	\$389.36	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364833	\$306.89	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364835	\$195.19	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364837	\$209.18	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364839	\$362.37	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364841	\$222.68	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364843	\$153.20	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364844	\$194.43	2304744	072823	P	NUTRITION CENTER

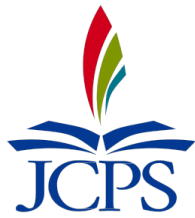


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41860	DFA DAIRY BRANDS FLUIDS LLC	2364846	\$335.14	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364881	\$139.45	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364916	\$334.88	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364919	\$209.18	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364920	\$222.43	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364925	\$278.66	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364927	\$263.41	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364932	\$208.68	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364935	\$237.17	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364937	\$209.18	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364938	\$432.35	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364944	\$306.89	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364946	\$166.44	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364948	\$250.91	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364949	\$180.94	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364950	\$311.38	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364951	\$357.37	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364952	\$599.79	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364962	\$251.91	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364966	\$389.86	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364968	\$166.94	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364969	\$194.93	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364973	\$111.46	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364974	\$166.94	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364976	\$18.73	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364978	\$139.95	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364981	\$277.40	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364987	\$291.90	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364990	\$305.90	2305406	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2364997	\$362.37	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365006	\$278.90	2304744	072823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2365017	\$237.17	2304744	072823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365093	\$166.94	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365094	\$208.93	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365095	\$199.67	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365096	\$362.37	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365097	\$292.16	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365098	\$195.93	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365099	\$362.63	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365100	\$361.87	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365101	\$125.46	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365102	\$292.65	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365103	\$181.44	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365104	\$208.68	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365105	\$263.91	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365106	\$222.18	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365107	\$403.11	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365108	\$153.20	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365109	\$222.68	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365110	\$139.45	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365112	\$83.97	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365113	\$153.20	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365115	\$390.36	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365116	\$223.92	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365117	\$348.63	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365118	\$292.40	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365119	\$209.93	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365120	\$348.63	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365121	\$249.91	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365122	\$278.66	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365123	\$278.40	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365124	\$181.19	2304744	080823	A	NUTRITION CENTER

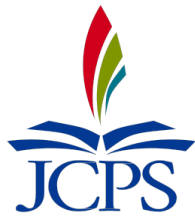


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41860	DFA DAIRY BRANDS FLUIDS LLC	2365125	\$209.18	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365126	\$209.18	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365127	\$319.64	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365128	\$194.93	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365129	\$221.68	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365130	\$319.89	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365131	\$195.43	2304744	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365132	\$282.39	2305406	080823	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365133	\$265.16	2305406	080823	A	NUTRITION CENTER
50713	DIDAX INC	2363920	\$524.40	2344488	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
50713	DIDAX INC	2363922	\$86.62	2345386	072823	P	INDIAN TRAIL ELEMENTARY
61667	DINE EQUIPMENT COMPANY	2362204	\$1,074.16	2343351	063023	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2365138	\$268.34	2341372	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365140	\$851.33	2338842	080823	A	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2365142	\$23.28	2346341	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365144	\$52.50	2346338	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365146	\$21.00	2346341	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365148	\$9.96	2346330	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365157	\$99.00	2341355	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365159	\$83.15	2346519	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365161	\$7.90	2341353	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365163	\$3.96	2341353	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365166	\$45.38	2346339	080823	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2365194	\$81.42	2346338	080823	A	FOOD SERVICE/CAFETERIA
500244	DIVISION OF CHILD SUPPORT	2363851	\$3,229.11		R0721	P	Payroll Run X - Warrant R0721
33091	DJ JOHN Q LLC	2363927	\$1,000.00	2400711	072823	P	DIVERSITY EQUITY POVERTY
43921	DOMINIQUE STAPLETON	2365067	\$4,500.00	2345651	072823	P	DEP
53788	DOO WOP ENTERPRISES INC	2364560	\$521.45	2340575	072823	P	NEWBURG MIDDLE SCHOOL
19807	DOW JONES & CO INC	2364565	\$651.00	2402933	072823	P	VEHICLE MAINTENANCE
29759	DREAMBOX LEARNING INC	2364310	\$8,560.00	2334795	072823	P	MILLCREEK LEADERSHIP
63430	DRENNAN EQUIPMENT COMPANY	2364312	\$9,326.27	2335970	072823	P	COLERIDGE-TAYLOR



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24330	DUKES KRISTINA	2361666	\$53.66		063023	P	TRAVEL 05/03-05/31/23
63590	DUPLICATOR SALES AND SERVICE INC	2361642	\$77.59	2325565	063023	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2362951	\$169.63	2303586	071423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362952	\$169.63	2303586	071423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362954	\$169.63	2303586	071423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362956	\$169.63	2300703	071423	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362959	\$169.63	2306657	071423	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362961	\$169.63	2308760	071423	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362963	\$169.63	2308760	071423	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362964	\$169.63	2300698	071423	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362965	\$128.39	2300691	071423	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2362969	\$169.63	2308756	071423	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2362973	\$508.89	2303950	071423	P	FERN CREEK HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2362974	\$169.63	2311338	071423	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2362978	\$126.26	2308757	071423	P	CHENOWETH
63590	DUPLICATOR SALES AND SERVICE INC	2362980	\$169.63	2319096	071423	P	HAWTHORNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2364065	\$169.63	2303586	072823	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2364066	\$8,835.00	2334106	072823	P	NEWCOMER ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2364067	\$1,904.28	2338578	072823	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2364069	\$2,035.56	2401887	072823	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2364071	\$2,035.56	2400117	072823	P	WHITNEY YOUNG
63590	DUPLICATOR SALES AND SERVICE INC	2364074	\$169.63	2303956	072823	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2364865	\$6,106.68	2403272	072823	P	FERN CREEK HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2364868	\$8,265.00	2340497	072823	P	BATES ELEMENTARY
45219	DUSTIN M HARPER	2363184	\$351.10		063023GA	P	REISSUE INACTIVE EMPLOYEE LAST PAYCHECK
42340	DYNAMIC IDEAS LLC	2362073	\$15,922.63	2319325	063023	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364534	\$21,000.08	2315035	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364536	\$114,942.55	2117988	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364538	\$562,011.62	2320399	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364541	\$803,763.78	2227881	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364544	\$6,473.63	2314725	072823	P	FACILITIES CAPITAL IMPROVEMENT

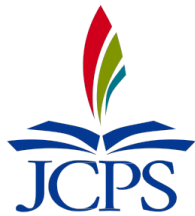


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11938	E H CONSTRUCTION LLC	2364548	\$542,857.05	2330867	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364549	\$244,914.30	2326343	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364553	\$15,570.00	2326344	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364555	\$307,825.20	2326344	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364559	\$317,259.00	2330868	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364562	\$38,473.20	2345735	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364633	\$803,640.66	2228214	072823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2364869	\$5,767.50	2317832	072823	P	FACILITIES CAPITAL IMPROVEMENT
152909	EASTERN KENTUCKY UNIVERSITY	2363929	\$700.00	2343039	072823	P	MALE TRADITIONAL HS
118960	EBSCO PUBLISHING	2364075	\$10,753.00	2344185	072823	P	LIBRARY TECHNICAL SERVICES
37569	ECS SOUTHEAST LLP	2362916	\$5,900.00	2339853	071423	P	CORAL RIDGE ES FACILITIES CAPITAL IMPROVEMEN
37569	ECS SOUTHEAST LLP	2364314	\$2,300.00	2347230	072823	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2364528	\$2,463.83	2345818	072823	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2364530	\$3,400.00	2343576	072823	P	FACILITIES CAPITAL IMPROVEMENT
27905	EDMENTUM INC	2364870	\$1,361,470.54	2345493	072823	P	TEACHING AND LEARNING
59049	EDUCATIONAL IDEAS INC	2364871	\$1,544.40	2401301	072823	P	DUNN ELEMENTARY
42481	ELAINE N CHAPPELL	2361636	\$309.00		063023	P	SCHOOL PSYCHOLOGIST PD CONF REIMBURSE
38212	ELIZABETH E BRADBURY	2361615	\$259.00		063023	P	SCHOOL PSYCHOLOGIST PD CONF REIMBURSE
57852	ELLISON EDUCATIONAL EQUIPMENT INC	2363932	\$78.92	2332437	072823	P	ST. MATTHEWS ELEM
132931	EMBASSY SUITES	2362028	\$157.30	2347136	063023	P	ECE-PRICE, E
24344	EMILY R WARGEL	2362328	\$250.07		063023	P	MAY MILEAGE
24344	EMILY R WARGEL	2362335	\$22.04		063023	P	MAY 1 MILEAGE
45187	EMILY RAWLINS	2362105	\$377.54		063023	P	HOTEL MARCH 2023 OGA
45187	EMILY RAWLINS	2362110	\$425.00		063023	P	REGISTRATION OGA MARCH 2023
136203	ENABLING DEVICES	2365171	\$863.95	2345289	080823	A	SAC-BROOKLAWN
118982	ENVIRONMENTAL CONCERNS INC	2362079	\$26.05	2311648	063023	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2362086	\$420.75	2311648	063023	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2362088	\$47.00	2311648	063023	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2362089	\$1,224.63	2311648	063023	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2362092	\$516.38	2311648	063023	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2362099	\$382.50	2311648	063023	P	FACILITIES CAPITAL IMPROVEMENT

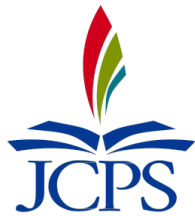


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118982	ENVIRONMENTAL CONCERNS INC	2363934	\$8,651.25	2313633	072823	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2363937	\$76.05	2305647	072823	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2363939	\$94.95	2305840	072823	P	FACILITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT KENTUCKY INC	2364077	\$2,918.94	2402177	072823	P	GENERAL MAINTENANCE
17540	EQUIPMENT DEPOT KENTUCKY INC	2364091	\$1,210.75	2342912	072823	P	LIBRARY TECHNICAL SERVICES
17540	EQUIPMENT DEPOT KENTUCKY INC	2364094	\$916.30	2301400	072823	P	PROPERTY MGMT AND MAINTENANCE
17540	EQUIPMENT DEPOT KENTUCKY INC	2364097	\$1,093.89	2402177	072823	P	GENERAL MAINTENANCE
45233	ERDCO PROPERTIES LLC	2363865	\$55,784.86	2402920	072823	P	STOBER ROAD LEASE OPERATIONS DEPARTMENT
45233	ERDCO PROPERTIES LLC	2363866	\$78,605.94	2402920	072823	P	STOBER ROAD LEASE OPERATIONS DEPARTMENT
131547	ERIC ARMIN INC	2364326	\$2,555.46	2338656	072823	P	DUPONT MANUAL HIGH SCHOOL
131547	ERIC ARMIN INC	2365172	\$206.80	2345485	080823	A	IROQUOIS HIGH SCHOOL
131547	ERIC ARMIN INC	2365173	\$695.70	2345482	080823	A	ESL DEPARTMENT
131547	ERIC ARMIN INC	2365175	\$518.20	2338859	080823	A	THE ACADEMY @ SHAWNEE
14310	ERICA R WOOLRIDGE	2362460	\$320.03		063023	P	OOC TRAVEL 01/31-02/04/23 INDIANAPOLIS
42778	ERIN M MCGOHON	2361863	\$58.83		063023	P	TRAVEL BOARD MEET
44337	ESM SOLUTIONS CORPORATION	2364379	\$108,273.65	2402341	072823	P	BUDGET DEPARTMENT/ FINANCIAL PLANNING & MA
38726	EVA C STONE	2362310	\$684.56		063023	P	JCPS OCC 5/24-5/26/23 COLUMBUS
3621	EVAPAR INC	2365249	\$135.00	2402908	080823	A	MECH MAINT - HVAC
42334	EVOLVE502 INC	2363174	\$54.75		063023GA	P	JCPS GIVES CAMPAIGN FY22-23
42334	EVOLVE502 INC	2363942	\$558,360.00	2346303	072823	P	TITLE I ADMIN OFFICE/C. BURBA
45239	FATIMA EZZAHRAE NSAIS	2364579	\$2,025.00	2403257	072823	P	CURRICULUM & INSTRUCTION
45239	FATIMA EZZAHRAE NSAIS	2364583	\$1,080.00	2403257	072823	P	CURRICULUM & INSTRUCTION
34201	FIFTH THIRD BANK	2365261	\$2,039,632.78		072823AC	P	FIFTH THIRD ACI - JUNE 23 PYMT
51121	FLYNN BROTHERS CONTRACTING INC	2364635	\$246,900.00	2346218	072823	P	FACILITIES CAPITAL IMPROVEMENT
42969	FOLLETT CONTENT SOLUTIONS LLC	2363023	\$12,890.77	2340517	071423	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364099	\$59.16	2341469	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364102	\$1,535.06	2344722	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364110	\$25,809.29	2344721	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364112	\$39.84	2400106	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364115	\$8,196.43	2341440	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364117	\$1,026.26	2344726	072823	P	LIBRARY TECHNICAL SERVICES

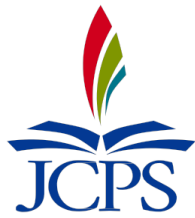


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42969	FOLLETT CONTENT SOLUTIONS LLC	2364118	\$3,390.69	2344725	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364120	\$1,811.50	2342830	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364385	\$8,323.58	2342828	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364386	\$132.79	2345689	072823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2364387	\$20,074.30	2344723	072823	P	LIBRARY TECHNICAL SERVICES
36306	FORTITUDE PARTNERS LLC	2363944	\$84,000.00	2303304	072823	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2365004	\$66,330.00	2303304	072823	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2365007	\$83,040.00	2403331	072823	P	SAFETY & ENVIRONMENTAL SERV
24345	FOSTER SHALONDA	2363469	\$50.93		063023GA	P	TRAVEL 06/21-06/30/23
10357	FRANCES P SCOTT	2362278	\$122.96		063023	P	TRAVEL 05/01-05/30/23
35440	FRANEISHA N JONES	2365029	\$77.00		072823	P	TN TECH TEACHER JOB FAIR
1967	FRANKLIN BRIAN	2361667	\$208.54		063023	P	TRAVEL 05/01-05/31/23
45005	FRIENDS SERVICE CO INC	2364388	\$5,287.80	2346585	072823	P	GEORGE UNSELD/M. SEADLER
43534	FRIENDZY INC	2365009	\$165.00	2344885	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
21418	FUN & FUNCTION	2364872	\$271.19	2346131	072823	P	ECE-117-UNDERWOOD
21418	FUN & FUNCTION	2364873	\$248.94	2346132	072823	P	ECE-102-COPLAN
21418	FUN & FUNCTION	2364874	\$242.93	2345917	072823	P	ECE 211 WHERTHEY
21418	FUN & FUNCTION	2364875	\$248.94	2346165	072823	P	ECE-116-UNDERWOOD
151086	FUND FOR THE ARTS	2363178	\$54.75		063023GA	P	JCPS GIVES CAMPAIGN FY22-23
42562	FUSIONSITE KENTUCKY LLC	2364389	\$315.00	2402704	072823	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2364390	\$465.00	2329654	072823	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2364391	\$105.00	2402704	072823	P	BUTLER TRADITIONAL HIGH SCHOOL
37333	GABRIELLE S THARP	2362375	\$24.68		063023	P	JCPS TRAVEL 5/8-5/31/23
103689	GALLS LLC	2364876	\$864.33	2304051	072823	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2364879	\$1,039.43	2304051	072823	P	SECURITY & INVESTIGATIONS
136352	GAMBLE STACIE M	2361668	\$98.16		063023	P	TRAVEL 06/01-06/30/23
136352	GAMBLE STACIE M	2361669	\$286.98		063023	P	OOO TRAVEL 06/21-06/22/23 RICHMOND
36054	GARDNER ENTERPRISES INC	2362103	\$6,657.25	2303303	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
4531	GARRETT OPERATING CO LLC	2362369	\$1,663.10	2343187	063023	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT OPERATING CO LLC	2364328	\$219.90	2343186	072823	P	LIBRARY TECHNICAL SERVICES
41843	GATEWAY EDUC HOLDINGS LLC	2364392	\$11,284.00	2401455	072823	P	DUPONT MANUAL HIGH SCHOOL

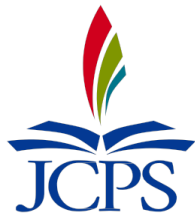


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21005	GAYLORD PALMS RESORT & CONFERENCE CEN	2363035	\$989.28	2402499	071423	P	QNM7BLVT VANESSA MCPHAIL
38300	GENERATION GENIUS INC	2364330	\$500.00	2401775	072823	P	DUNN ELEMENTARY
80570	GENUINE PARTS COMPANY	2362427	\$356.70	2321964	063023	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2362428	\$336.05	2347371	063023	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2364448	\$264.80	2332871	072823	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2364449	\$26.45	2347223	072823	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2364456	\$80.55	2302069	072823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2364458	-\$80.55	2302069	072823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2364459	\$196.01	2347370	072823	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2364460	\$51.50	2347374	072823	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2364461	\$90.89	2401764	072823	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2364462	\$109.01	2401934	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364463	\$54.36	2401942	072823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2364464	\$45.50	2401946	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364466	\$20.52	2401947	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364469	\$919.20	2302068	072823	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2364471	\$361.15	2401937	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364474	\$157.00	2402082	072823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2364476	\$94.69	2402278	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364479	\$44.09	2401817	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364481	\$224.26	2402318	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364483	\$840.58	2402329	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364484	\$134.87	2402334	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364485	\$187.33	2402491	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364486	\$126.29	2402594	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364488	\$304.45	2402618	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364490	\$106.53	2402642	072823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2364491	\$38.79	2402668	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364492	\$474.99	2402677	072823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2364493	\$501.24	2401710	072823	P	NICHOLS GARAGE
122660	GEORGETOWN COLLEGE INC	2361678	\$2,610.00		063023	P	ALEXANDRIA DIEHL 548644 FALL 2023 TUITION



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122660	GEORGETOWN COLLEGE INC	2365025	\$724.00		072823	P	CLARE BOWYER 560297 FALL 23
122660	GEORGETOWN COLLEGE INC	2365026	\$724.00		072823	P	CASSANDRA KEABLES 560772 FALL 23
44607	GEORGIA L TAYLOR	2362364	\$282.65		063023	P	JCPS TRAVEL 3/1-6/27/23
500362	GLENNON LAW FIRM LLC	2363855	\$161.13		R0721	P	Payroll Run X - Warrant R0721
39633	GLOWFORGE INC	2364880	\$1,295.00	2347446	072823	P	RAMSEY MIDDLE - KDE
39633	GLOWFORGE INC	2364882	\$8,794.00	2347446	072823	P	RAMSEY MIDDLE - KDE
30210	GO GREEN LAWN SOLUTIONS	2362429	\$427.35	2303379	063023	P	BUTLER TRADITIONAL HIGH SCHOOL
21536	GOODIN ANNE	2361690	\$58.30		063023	P	TRAVEL 05/04-05/23/23
37984	GORDON FOOD SERVICE	2362894	\$311.70	2308765	063023	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2362896	-\$311.70	2308765	063023	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2362897	\$24.98	2307460	063023	P	SCHOOL AND COMMUNITY NUTRITION
45232	GPD GROUP EMPLOYEES FOUNDATION INC	2363833	\$2,500.00		063023GA	P	097JL FUNDS RETURNED
68490	GRAINGER	2364331	\$336.44	2303160	072823	P	NUTRITION CENTER
68490	GRAINGER	2364333	\$208.33	2347311	072823	P	MAINT WAREHOUSE
68490	GRAINGER	2364334	\$120.00	2401924	072823	P	BUTLER TRADITIONAL HIGH SCHOOL
68490	GRAINGER	2364569	\$15.48	2347432	072823	P	MAINT WAREHOUSE
19982	GRAY DELTHEA	2361699	\$599.85		063023	P	OOC TRAVEL 06/20-06/23/23 HOPKINSVILLE
30756	GREENWAY SHREDDING & RECYCLING	2363949	\$45.00	2303020	072823	P	WHITNEY YOUNG ELEMENTARY SCHL
30756	GREENWAY SHREDDING & RECYCLING	2363951	\$45.00	2303020	072823	P	WHITNEY YOUNG ELEMENTARY SCHL
30756	GREENWAY SHREDDING & RECYCLING	2363953	\$45.00	2304354	072823	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2363954	\$35.00	2320515	072823	P	DIXIE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2363955	\$40.00	2314866	072823	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2363956	\$45.00	2316241	072823	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2363957	\$45.00	2303020	072823	P	WHITNEY YOUNG ELEMENTARY SCHL
30756	GREENWAY SHREDDING & RECYCLING	2363958	\$40.00	2314866	072823	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2363959	\$40.00	2314866	072823	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2364887	\$45.00	2403392	072823	P	WESTERN HIGH SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2364124	\$24,131.84	2344694	072823	P	JACOB ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2364129	\$30.00	2337213	072823	P	LUHR ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2364130	\$260.91	2327725	072823	P	ST. MATTHEWS ELEM
7504	GREENWOOD PUBLISHING GROUP LLC	2364133	-\$3.51	2327725	072823	P	ST. MATTHEWS ELEM

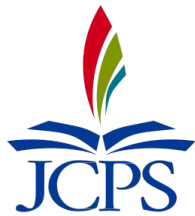


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7504	GREENWOOD PUBLISHING GROUP LLC	2364335	\$11,335.80	2345157	072823	P	AUDUBON TRADITIONAL ELEMENTARY
36759	GRIMCO INC	2364398	\$106.03	2401335	072823	P	AHRENS EDUCATION CENTER
20383	GRUBER AMY M	2361700	\$5.57		063023	P	TRAVEL 04/14-04/24/23
28420	GUITAR CENTER STORES INC	2363022	\$1,043.00	2315105	071423	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2363872	\$67.44	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363873	\$27.63	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363874	\$30.88	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363876	\$39.81	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363878	\$43.06	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363881	\$55.25	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363883	\$55.26	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363885	\$39.81	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363887	\$30.88	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363888	\$52.00	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363889	\$30.88	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2363893	\$76.38	2402990	072823	P	NOE MS
28420	GUITAR CENTER STORES INC	2364336	\$27.63	2403556	072823	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2365177	\$233.04	2402990	080823	A	NOE MS
28420	GUITAR CENTER STORES INC	2365250	\$1,612.00	2329608	080823	A	ROBERTA TULLY ELEMENTARY
43970	GUSTAVE A LARSON	2364417	\$4,257.50	2402733	072823	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2364906	\$10,000.00	2347438	072823	P	MECH MAINT
43786	GWENDOLYN A MULLINS	2362055	\$297.18		063023	P	TRAVEL 05/01-06/09/23
45184	HANANE TAKERKART	2362353	\$400.87		063023	P	JCPS OCC 5/12-5/14/23 CHICAGO
44468	HANNAH GIPSON	2365180	\$580.00	2331857	080823	A	JCTMS
56743	HARCOURT OUTLINES INC	2364571	\$22,813.02	2344712	072823	P	RANGELAND
31632	HARLAND CLARKE CORP	2364418	\$154.52	2400335	072823	P	JEFFERSONTOWN HIGH SCHOOL
12229	HARTFORD FIRE INSURANCE CO	2365035	\$2,390.00	2400080	072823	P	ACCOUNTING SERVICES
12229	HARTFORD FIRE INSURANCE CO	2365038	\$1,885.00	2400080	072823	P	ACCOUNTING SERVICES
12229	HARTFORD FIRE INSURANCE CO	2365039	\$2,564.00	2400080	072823	P	ACCOUNTING SERVICES
12229	HARTFORD FIRE INSURANCE CO	2365041	\$3,728.00	2400080	072823	P	ACCOUNTING SERVICES
142787	HARTSTERN PAIGE	2361720	\$110.81		063023	P	JCPS TRAVEL 6/2-6/30/23

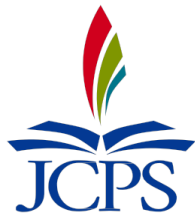


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45044	HAYLEY N HUNDLEY	2361764	\$750.00		063023	P	SPRING 2023 TUITION REIMBURSE
57580	HEALTH EDCO INC	2364574	\$410.95	2345977	072823	P	EASTERN HS
39852	HEATHER A BENFIELD	2361607	\$143.96		063023	P	TRAVEL 05/02-05/31/23
15493	HEATHER STEINBACH	2362293	\$51.92		063023	P	JCPS TRAVEL 5/1-5/31/23
15493	HEATHER STEINBACH	2362297	\$10.59		063023	P	JCPS TRAVEL 6/1-6/2/23
150611	HEIL LYNN	2361731	\$4.77		063023	P	JCPS TRAVEL 4/17-4/27/23
150611	HEIL LYNN	2361737	\$12.51		063023	P	JCPS TRAVEL 5/4-5/31/23
22049	HELEN W HALL	2361704	\$95.48		063023	P	TRAVEL 04/10-04/24/23
22049	HELEN W HALL	2361706	\$56.94		063023	P	TRAVEL 05/10-05/31/23
2152	HELM STEPHANIE M	2361738	\$553.25		063023	P	JCPS OCC 1/31-2/4/23 INDIANAPOLIS
31267	HERC RENTALS INC	2362941	\$4,646.04	2323041	071423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2362942	\$4,646.04	2323041	071423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2362944	\$4,646.04	2323041	071423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2362948	\$4,646.04	2323041	071423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2364888	\$4,646.04	2323041	072823	P	PROPERTY MANAGEMENT & MAINT.
124795	HERRICK DIANE	2361743	\$209.00		063023	P	NASP CONFERENCE REIMBURSE
56439	HERTZ FURNITURE SYSTEMS LLC	2362869	\$43,500.50	2345134	063023	P	RAMSEY MIDDLE KDE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2365087	\$440,160.00	2400078	072823	P	ACCOUNTING SERVICES-INSURANCE JEFFCOU-20
40858	HIGH PERFORMANCE PRODUCTS LLC	2362934	\$322.56	2347222	071423	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2361671	\$1,135.98	2300936	063023	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361673	\$1,406.77	2300936	063023	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361675	\$811.92	2300936	063023	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361677	\$14.51	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361679	\$142.88	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361680	\$225.00	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361683	\$2,014.55	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361686	\$76.70	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361688	\$58.69	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361691	\$56.01	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361692	\$71.09	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361694	\$3,459.37	2300934	063023	P	HK1 - A1 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2361696	\$721.94	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361697	\$391.42	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361701	\$1,797.00	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361703	\$134.06	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361705	\$83.11	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361707	\$1,013.48	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361711	\$579.09	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361712	\$239.74	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361713	\$1,246.25	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361716	\$293.92	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361719	\$119.87	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361721	\$439.92	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361723	\$239.74	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361814	\$304.12	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361819	\$3,666.39	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361829	\$2,667.89	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361831	\$148.92	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361832	\$55.01	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361833	\$67.52	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361834	\$551.18	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361836	\$74.95	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361837	\$58.27	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361839	\$136.70	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361841	\$51.20	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361842	\$719.22	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361844	\$475.80	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361846	\$317.57	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361848	\$598.41	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361853	\$1,582.54	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361865	\$479.48	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361866	\$728.42	2300939	063023	P	HK1 - A6 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2361868	\$1,032.54	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361870	\$239.74	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361876	\$51.20	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361878	\$340.00	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361881	\$239.74	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361883	\$362.77	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361887	\$218.72	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361890	\$57.28	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2361894	-\$29.56	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362232	\$1,505.48	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362239	\$29.90	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362243	\$696.75	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362246	\$1,220.08	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362248	\$2,284.35	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362251	\$122.04	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362255	\$1,683.06	2300936	063023	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362259	\$1,183.30	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362261	\$1,033.79	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362263	\$797.25	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362266	\$591.69	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362269	\$84.47	2300939	063023	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362272	\$2,791.24	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362277	\$230.83	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362280	\$3.40	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362283	\$82.98	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362287	\$97.05	2345586	063023	P	PUPIL PERSONNEL/DATA CONTROL
52786	HILLYARD KENTUCKY	2362296	\$42.00	2300940	063023	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362319	\$239.74	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362321	\$376.21	2300936	063023	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362431	\$317.63	2300937	063023	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362432	\$45.18	2300937	063023	P	HK1 - A4 ONLINE HILLYARD

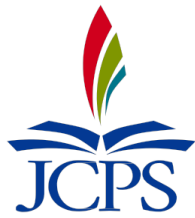


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52786	HILLYARD KENTUCKY	2362433	\$239.74	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362435	\$304.43	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362438	\$18.54	2300936	063023	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362439	\$87.58	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362441	\$210.89	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362443	\$43.79	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362445	\$211.76	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362447	\$366.90	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362449	\$59.58	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362451	\$895.19	2300936	063023	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362453	\$89.14	2300935	063023	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362454	\$239.74	2300934	063023	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2362456	\$605.66	2300938	063023	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363019	\$24.67	2300936	071423	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363020	\$49.34	2300934	071423	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363021	\$320.74	2300935	071423	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363247	\$439.32	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363248	\$3,582.54	2300940	063023GA	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363249	\$2,135.67	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363270	\$2,235.38	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363274	\$646.68	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363276	\$1,894.75	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363278	\$627.14	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363281	\$526.35	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363283	\$58.04	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363287	\$81.07	2300940	063023GA	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363292	\$619.93	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363295	\$463.94	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363304	\$523.27	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363310	\$418.82	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363314	\$1,575.55	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD

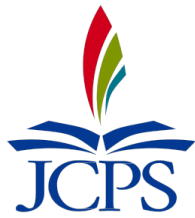


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52786	HILLYARD KENTUCKY	2363319	\$303.39	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363321	\$447.07	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363326	\$134.45	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363330	\$399.35	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363333	\$81.92	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363335	\$71.68	2300938	063023GA	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363337	\$254.32	2300938	063023GA	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363343	\$26.96	2300938	063023GA	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363348	\$912.67	2300935	063023GA	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363352	\$184.03	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363356	\$312.52	2300938	063023GA	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363358	\$26.28	2300940	063023GA	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363361	\$21.90	2300934	063023GA	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363363	\$608.24	2300940	063023GA	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363365	\$1,072.77	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363369	\$368.65	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363374	\$109.36	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363377	\$472.28	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363385	\$109.36	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363637	\$187.77	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363638	\$151.74	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363639	\$23.84	2300937	063023GA	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363640	\$125.18	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363641	\$232.96	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363642	\$29.02	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363643	\$698.61	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363644	\$350.36	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363645	\$57.28	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363646	\$39.72	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363647	\$366.89	2300938	063023GA	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363648	\$570.45	2300939	063023GA	P	HK1 - A6 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2363649	\$239.74	2300940	063023GA	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363650	\$233.51	2300934	063023GA	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363651	\$23.84	2300935	063023GA	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363652	\$29.02	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363654	\$585.03	2300940	063023GA	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363655	\$549.02	2300935	063023GA	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363656	\$517.14	2300935	063023GA	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363658	\$57.28	2300936	063023GA	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363968	\$1,876.28	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363971	\$405.68	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363974	\$3,378.43	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363976	\$521.83	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363977	\$1,242.49	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363980	\$842.24	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363981	\$604.68	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363984	\$588.23	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363985	\$1,252.50	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363988	\$1,088.74	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363990	\$687.75	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363992	\$805.57	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363994	\$84.51	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363995	\$683.83	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2363998	\$652.10	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364000	\$977.57	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364001	\$100.78	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364002	\$66.05	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364003	\$2,554.41	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364005	\$72.55	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364006	\$49.91	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364007	\$23.84	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364008	\$485.25	2400783	072823	P	NORTON COMMONS ELEM #371

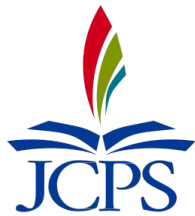


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52786	HILLYARD KENTUCKY	2364009	\$230.32	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364011	\$109.36	2300934	072823	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364013	\$88.21	2346065	072823	P	ECH/ ANDREA GRISBY, READY4K CAMP
52786	HILLYARD KENTUCKY	2364015	\$171.09	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364016	\$132.63	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364018	\$39.72	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364020	\$608.24	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364021	\$136.58	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364022	\$421.65	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364024	\$399.32	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364025	\$164.04	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364026	\$131.67	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364028	\$49.11	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364029	\$21.45	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364031	\$64.70	2400499	072823	P	AHRENS EDUCATION CENTER
52786	HILLYARD KENTUCKY	2364032	\$122.88	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364034	\$1,048.92	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364036	\$49.34	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364038	\$49.34	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364040	\$74.02	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364042	\$184.56	2300939	072823	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364044	\$246.72	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364046	\$74.02	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364047	\$323.50	2402007	072823	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2364660	\$6,056.00	2339630	072823	P	GREATHOUSE/SHRYOCK
52786	HILLYARD KENTUCKY	2364663	\$71.52	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364666	\$1,140.20	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364670	\$129.40	2400768	072823	P	MEDORA ELEMENTARY
52786	HILLYARD KENTUCKY	2364675	\$129.40	2400360	072823	P	DUNN ELEMENTARY
52786	HILLYARD KENTUCKY	2364677	\$64.70	2400500	072823	P	AHRENS EDUCATIONAL CENTER
52786	HILLYARD KENTUCKY	2364680	\$323.50	2346487	072823	P	ATHERTON HIGH

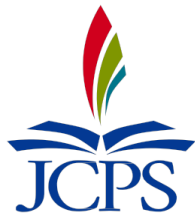


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52786	HILLYARD KENTUCKY	2364683	\$7,128.00	2347259	072823	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2364688	\$653.37	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364693	\$1,158.26	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364696	\$232.14	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364699	\$184.56	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364702	\$32.79	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364706	\$47.34	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364708	\$119.16	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364715	\$202.79	2400158	072823	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2364717	\$292.21	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364719	\$151.86	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364720	\$49.34	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364723	\$184.56	2300935	072823	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364726	\$74.02	2300937	072823	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364729	\$49.34	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364730	\$49.34	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364733	\$74.02	2300940	072823	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2364734	\$323.50	2400562	072823	P	SENECA
52786	HILLYARD KENTUCKY	2364736	\$323.50	2401211	072823	P	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2364737	\$195.90	2400293	072823	P	JCTMS
52786	HILLYARD KENTUCKY	2364738	\$97.05	2400339	072823	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2364739	\$1,067.55	2400488	072823	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2364740	\$323.50	2401702	072823	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2364741	\$194.10	2401202	072823	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2364742	\$74.85	2401950	072823	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2364745	\$161.75	2401951	072823	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2364747	\$195.90	2402042	072823	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2364749	\$85.00	2402046	072823	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2364752	\$420.55	2401927	072823	P	MARION C. MOORE
52786	HILLYARD KENTUCKY	2364754	\$323.50	2402092	072823	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	2364756	\$252.31	2401968	072823	P	FARNSLEY MIDDLE SCHOOL



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52786	HILLYARD KENTUCKY	2364760	\$161.75	2401967	072823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2364763	\$129.40	2401966	072823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2364765	\$97.05	2401964	072823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2364768	\$129.40	2401962	072823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2364769	\$161.75	2401960	072823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2364772	\$323.50	2401958	072823	P	FERN CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	2364774	\$129.40	2401959	072823	P	GREATHOUSE
19549	HOFFMAN SHELLEY	2361752	\$86.12		063023	P	JCPS TRAVEL 3/1-3/30/23
11260	HOGUE SANDRA L	2361755	\$2,185.78		063023	P	JCPS OCC 11/17-11/22/22 ANAHEIM
42917	HOLISTIC THERAPY INC	2362938	\$1,320.00	2314779	071423	P	SMYRNA ELEMENTARY SCHOOL
18967	HOSA INC	2364893	\$260.00	2333035	072823	P	FAIRDALE HIGH SCHOOL
141906	HOSCH ANGELA C	2361760	\$936.11		063023	P	JCPS OCC 6/12-6/15/23 ST CHARLES
1263	HUGHES MARY MICHELLE	2361761	\$53.37		063023	P	JCPS TRAVEL 2/01-4/26/23
1263	HUGHES MARY MICHELLE	2361762	\$58.60		063023	P	JCPS TRAVEL 5/01-5/29/23
58709	HUMAN KINETICS PUBLISHERS INC	2364576	\$1,492.35	2345353	072823	P	SAC-MARY RYAN
58709	HUMAN KINETICS PUBLISHERS INC	2364577	\$1,492.35	2345354	072823	P	SAC-HOTI
58709	HUMAN KINETICS PUBLISHERS INC	2364604	\$1,492.35	2345352	072823	P	SAC-MARYHURST
80640	HUMBERTS INC	2363961	\$190.84	2402071	072823	P	PHOENIX
43684	IMAGINE LEARNING LLC	2363906	\$369,000.00	2346457	072823	P	TEACHING AND LEARNING
8720	INDEPENDENT HARDWARE INC	2363907	\$2,337.00	2345118	072823	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2363908	\$483.84	2346946	072823	P	LOCK SHOP
11613	INFINITE CAMPUS INC	2361649	\$13,890.00	2347273	063023	P	ECE - ADMIN
11613	INFINITE CAMPUS INC	2363712	\$1,875.50	2303748	063023GA	P	INFORMATION TECHNOLOGY-SEXTON
11613	INFINITE CAMPUS INC	2363910	\$577,180.90	2402028	072823	P	INFORMATION TECHNOLOGY-SEXTON
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2364437	\$1,320.00	2345636	072823	P	HARBIN BRANDON
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2363964	\$50.95	2345577	072823	P	EISENHOWER
39707	INSTRUCTURE INC	2363965	\$516,480.00	2345494	072823	P	TEACHING AND LEARNING
37899	INTERIOR DESIGN AND ARCHITECTURE INC	2363966	\$2,520.32	2342481	072823	P	FACILITY PLANNING
39929	INTERPRETERS UNLIMITED INC	2363970	\$6,372.00	2301795	072823	P	ESL DEPARTMENT
39929	INTERPRETERS UNLIMITED INC	2363972	\$1,998.00	2338923	072823	P	ESL DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2364639	\$12,900.00	2234502	072823	P	FACILITIES CAPITAL IMPROVEMENT

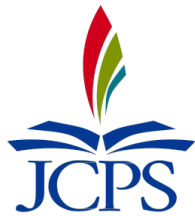


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30900	INTERTECH MECHANICAL SERVICES INC	2364642	\$9,000.00	2234505	072823	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2364648	\$44,356.50	2332799	072823	P	FACILITIES CAPITAL IMPROVEMENT
20974	IXL LEARNING INC	2363975	\$7,555.00	2340214	072823	P	PHOENIX
20974	IXL LEARNING INC	2364753	\$14,858.00	2347085	072823	P	GRACE JAMES ACADEMY
13921	J AND D SUBWAY	2363978	\$520.00	2346454	072823	P	DEP
13921	J AND D SUBWAY	2363983	\$520.00	2346454	072823	P	DEP
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2363523	\$1,583.33	2323133	063023GA	P	DEP
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2363987	\$1,000.00	2323133	072823	P	DEP
16914	J W ASSOCIATES	2364359	\$3,458.00	2343598	072823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
116700	J W PEPPER AND SON INC	2363989	\$87.99	2401287	072823	P	ECHO TRAIL MIDDLE SCHOOL
6823	JACKSON STACIE	2363222	\$560.74		063023GA	P	TRAVEL 12/07/22-05/31/23
43939	JACY JONES BRITT	2363993	\$875.00	2347132	072823	P	IROQUOIS HIGH SCHOOL
15768	JAMANI S GRIMES	2364399	\$350.00	2401700	072823	P	DIVERSITY EQUITY POVERTY
31791	JAMES RIVER SOLUTIONS	2363526	\$10,519.35	2327670	063023GA	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2363529	\$5,100.87	2327670	063023GA	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2363532	\$6,633.20	2327670	063023GA	P	VEHICLE MAINTENANCE
44229	JAMES T HENNING	2363473	\$432.03		063023GA	P	OOO TRAVEL 06/20-06/23/23 HOPKINSVILLE
44229	JAMES T HENNING	2365040	\$526.87		072823	P	KY ST POLICE EXAM CLASS
27869	JANET E SPENCER	2362273	\$69.58		063023	P	JCPS TRAVEL 4/10-4/28/23
26076	JARED RAMIREZ	2362210	\$619.19		063023	P	OOO TRAVEL 03/13-03/15/23 CHICAGO
500361	JAVITCH BLOCK LLC	2363854	\$220.85		R0721	P	Payroll Run X - Warrant R0721
40993	JEANNE E MCCARTHY	2361838	\$1,250.10		063023	P	CUSTOM SWEATSHIRTS
45000	JEFFERSON CO COUNSELORS ASSOC	2363996	\$320.00	2401103	072823	P	SAC-STATE AGENCY
45000	JEFFERSON CO COUNSELORS ASSOC	2363999	\$40.00	2401164	072823	P	STUDENT RELATIONS
45000	JEFFERSON CO COUNSELORS ASSOC	2364010	\$40.00	2401120	072823	P	PHOENIX
45000	JEFFERSON CO COUNSELORS ASSOC	2364012	\$80.00	2401118	072823	P	NEWBURG MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2364014	\$120.00	2401107	072823	P	JEFFERSONTOWN HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2364017	\$200.00	2400133	072823	P	BUTLER TRADITIONAL HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2364019	\$40.00	2401129	072823	P	MALE TRADITIONAL HS
45000	JEFFERSON CO COUNSELORS ASSOC	2364023	\$160.00	2400146	072823	P	THE ACADEMY @ SHAWNEE
45000	JEFFERSON CO COUNSELORS ASSOC	2364027	\$120.00	2401101	072823	P	JCTMS

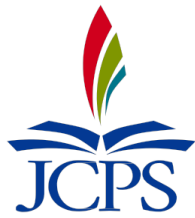


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45000	JEFFERSON CO COUNSELORS ASSOC	2364030	\$120.00	2401149	072823	P	WESTERN MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2364033	\$80.00	2401156	072823	P	KNIGHT MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2364035	\$120.00	2401153	072823	P	MINOR DANIELS ACADEMY
45000	JEFFERSON CO COUNSELORS ASSOC	2364037	\$80.00	2401098	072823	P	PATHFINDER SCHOOL OF INNOVATION
45000	JEFFERSON CO COUNSELORS ASSOC	2364039	\$120.00	2401100	072823	P	FARNSLEY MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2364041	\$200.00	2401155	072823	P	PATHFINDER SCHOOL OF INNOVATION
45000	JEFFERSON CO COUNSELORS ASSOC	2364043	\$80.00	2346220	072823	P	ECHO TRAIL MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2364283	\$40.00	2401104	072823	P	ACADEMIC SUPPORT SERVICES
45000	JEFFERSON CO COUNSELORS ASSOC	2364284	\$40.00	2400145	072823	P	ENGELHARD ELEMENTARY SCHOOL
36737	JEFFERSON COUNTY PUBLIC ED FOUNDATION	2363229	\$54.74		063023GA	P	JCPS GIVES CAMPAIGN FY22-23
143690	JEFFERSONTOWN HARDWARE INC	2364362	\$49.95	2303900	072823	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2364363	\$25.29	2303900	072823	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2364365	\$40.98	2303900	072823	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2364366	\$19.99	2303900	072823	P	JEFFERSONTOWN HIGH SCHOOL
37635	JENNIFER L RICHARDS	2362212	\$150.00		063023	P	REGISTRATION OGA 03/24-03/25/23
43486	JESSICA N POWERS	2362205	\$18.80		063023	P	TRAVEL 04/12-04/28/23
43486	JESSICA N POWERS	2362206	\$30.08		063023	P	TRAVEL 05/08-05/31/23
140491	JILL N HANDLEY	2361714	\$61.29		063023	P	JCPS TRAVEL 6/26-6/29/23
123668	JIMMY L WILLIAMSON	2362455	\$93.60		063023	P	OOO TRAVEL 06/21-06/22/23 RICHMOND
129145	JKM TRAINING INC	2362928	\$3,631.75	2323403	071423	P	SCHOOL CULTURE & CLIMATE
129145	JKM TRAINING INC	2364068	\$7,202.35	2323403	072823	P	SCHOOL CULTURE & CLIMATE
129145	JKM TRAINING INC	2364070	\$405.00	2346055	072823	P	CAMP TAYLOR ELEMENTARY
129145	JKM TRAINING INC	2364072	\$10,138.50	2323403	072823	P	SCHOOL CULTURE & CLIMATE
39384	JOE K ROACH	2362216	\$599.85		063023	P	OOO TRAVEL 06/20-06/23/23 HOPKINSVILLE
42165	JOHN C ROBERTS	2362217	\$18.01		063023	P	TRAVEL 05/02-05/09/23
41878	JOHN GIDDENS	2361597	\$1,800.00	2340159	063023	P	DIVERSITY EQUITY POVERTY
41878	JOHN GIDDENS	2364394	\$1,800.00	2400714	072823	P	DEP
42228	JOHNNYS SELECTED SEEDS	2362621	\$382.00	2338914	063023	P	MARION C. MOORE
42228	JOHNNYS SELECTED SEEDS	2362623	\$403.45	2338914	063023	P	MARION C. MOORE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2363133	\$432.00	2323966	063023GA	P	SAFETY & ENVIRONMENTAL SERVICE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2363152	\$4,300.00	2346149	063023GA	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE

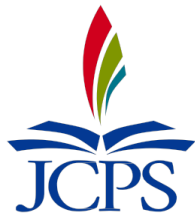


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44811	JONATHAN C FITCH	2365024	\$845.00		072823	P	REGISTRATION ARIZONA AP SUMMER INST
500453	JONES AND LEMME LAW OFFICES LLC	2363859	\$205.40		R0721	P	Payroll Run X - Warrant R0721
13204	JONES AND SCOTT FENCE INC	2362940	\$7,074.00	2306179	071423	P	ECH/ EARLY CHILDHOOD PLAY AREA
12319	JOSEPH R ELLISON III	2363170	\$104.25		063023GA	P	TRAVEL 06/01-06/23/23
15653	JOSTENS INC	2362274	\$5.70	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2362281	\$28.50	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2362286	\$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2362289	\$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2362292	\$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2362294	\$2.85	2303734	063023	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2363155	\$2.85	2303734	063023GA	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2363160	\$47.50	2303734	063023GA	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2364045	\$802.50	2340502	072823	P	SOUTHERN HIGH SCHOOL
15653	JOSTENS INC	2364076	\$205.00	2303734	072823	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2364078	\$17.10	2303734	072823	P	ACADEMIC SCHOOL DIVISION-HIGH
40971	JR CONTRACTING INC	2364080	\$35,284.75	2402826	072823	P	DOSS HS FACILITIES CAPITAL IMPROVEMENT
40450	JUAN CARLOS ANDINO-MARTINEZ	2361989	\$720.00	2341209	063023	P	DEP SOCCER
40450	JUAN CARLOS ANDINO-MARTINEZ	2363904	\$810.00	2402281	072823	P	DEP
35942	JUDY L WIEGAND	2362442	\$65.66		063023	P	TRAVEL 05/01-05/31/23
36806	JULIA MEANS TAYLOR	2362371	\$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 SACRED HEART
44111	JULIE A GEOGHEGAN	2361672	\$38.37		063023	P	TRAVEL 03/07-03/30/23
44111	JULIE A GEOGHEGAN	2361674	\$21.52		063023	P	TRAVEL 04/11-04/28/23
44111	JULIE A GEOGHEGAN	2361676	\$45.36		063023	P	TRAVEL 05/02-05/31/23
148401	JUNIOR LIBRARY GUILD	2364081	\$940.96	2400109	072823	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2364084	\$1,282.42	2400110	072823	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2364085	\$2,624.32	2400108	072823	P	LIBRARY TECHNICAL SERVICES
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2364566	\$18,757.02	2305651	072823	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2364568	\$1,748.96	2326348	072823	P	FACILITIES CAPITAL IMPROVEMENT
37012	KAGAN PUBLISHING	2364759	\$2,420.00	2346016	072823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
39451	KAITLIN K HOBBS	2361748	\$121.46		063023	P	JCPS TRAVEL 5/3-5/31/23
3631	KAITLYN M WEIR	2362434	\$36.82		063023	P	TRAVEL 05/02-05/26/23



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11128	KAMILLE A POTTER	2362203	\$13.09		063023	P	TRAVEL 06/01-06/06/23
42164	KATHERINE A TERRELL	2362374	\$15.59		063023	P	JCPS TRAVEL 5/1-5/30/23
38902	KATHERINE STREBEL	2362327	\$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 HOLY SPIRIT
151010	KATHRYN N DEFERRARI	2363158	\$49.34		063023GA	P	TRAVEL 06/01-06/15/23
30409	KAY DAIVIE	2361778	\$486.51		063023	P	JCPS OCC 4/10-4/14/23 DALLAS
30409	KAY DAIVIE	2361779	\$178.60		063023	P	NCEA CONFERENCE REIMBURSE
40778	KEITH DANIEL AND ASSOCIATES	2364086	\$506.80	2341748	072823	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2364761	\$9,256.96	2338407	072823	P	JCTMS
44237	KENDALL M HOLLINDEN	2361758	\$25.49		063023	P	JCPS TRAVEL 6/21-6/28/23
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2363727	\$375.00	2346662	063023GA	P	TRANSITION READINESS / MNA TESTING
34742	KENTUCKY DEPARTMENT OF EDUCATION	2363839	\$428,746.14		063023GA	P	KDE 130J GRANT
152309	KENTUCKY MIRROR AND PLATE GLASS	2364088	\$4,674.00	2331582	072823	P	GEN MAINT - PAINT SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	2364090	\$35.00	2333519	072823	P	BUILDING MATERIALS - MISCELLAN
152309	KENTUCKY MIRROR AND PLATE GLASS	2364980	\$337.50	2401708	072823	P	GEN MAINT - PAINT SHOP
3484	KENTUCKY MUD WORKS	2363162	\$135.54	2330763	063023GA	P	ALEX R KENNEDY
3484	KENTUCKY MUD WORKS	2364092	\$439.20	2333247	072823	P	NOE MS
3484	KENTUCKY MUD WORKS	2364093	\$362.70	2336609	072823	P	GEN. MAINT. - ELECTRIC SHOP
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2364767	\$1,000.00	2346919	072823	P	CURRICULUM MGMT
40187	KENTUCKY PEST MGMT ASSOC	2364096	\$596.00	2401989	072823	P	CHAMBERS MANN SALING MAHONEY
15843	KENTUCKY SCHOOL BOARDS ASSOC	2364438	\$200.00	2402382	072823	P	GENERAL COUNSEL
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUST	2363723	\$42,207.87	2314871	063023GA	P	EMPLOYEE RELATIONS
74280	KENTUCKY SCHOOL SERVICE	2364100	\$1,919.50	2323190	072823	P	CHANCEY ELEM.
74280	KENTUCKY SCHOOL SERVICE	2364103	\$30.39	2345469	072823	P	INDIAN TRAIL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2364984	\$51.11	2401182	072823	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2364989	\$57.57	2401280	072823	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2365010	\$121.78	2401278	072823	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2365013	\$165.82	2345671	072823	P	LUHR ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2364105	\$900.00	2342304	072823	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2364114	\$675.00	2342304	072823	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2364116	\$450.00	2340843	072823	P	FOSTER TRADITIONAL
106978	KENTUCKY SCIENCE CENTER INC	2364119	\$900.00	2340843	072823	P	FOSTER TRADITIONAL

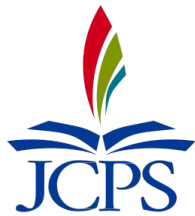


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106978	KENTUCKY SCIENCE CENTER INC	2364121	\$900.00	2342304	072823	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2364126	\$1,125.00	2342304	072823	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2364285	\$3,333.60	2400723	072823	P	DIVERSITY EQUITY POVERTY
3734	KENTUCKY STATE TREASURER	2364287	\$250.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364288	\$250.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364289	\$375.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364290	\$250.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364291	\$500.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364292	\$750.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364293	\$450.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364294	\$450.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364297	\$125.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364299	\$375.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364300	\$500.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364302	\$600.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364303	\$250.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364305	\$250.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364306	\$750.00	2400604	072823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2364307	\$625.00	2400604	072823	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2363244	\$500.00		063023GA	P	REGISTRATION FEE FOR EXEC BRANCH ETHICS
5497	KENTUCKY VALLEY EDUCATIONAL COOPERATI	2364771	\$1,955.56	2346611	072823	P	ECE-PRICE, E
114656	KENWAY DISTRIBUTORS	2364368	\$9,249.33	2343523	072823	P	HK1 START-UP EQUIPMENT FOR HUDSON MS
114656	KENWAY DISTRIBUTORS	2364369	\$6,541.70	2343636	072823	P	HK1 START-UP EQUIPMENT FOR ECHO TRAIL MS
29210	KERIANA K WHITE	2363504	\$128.99		063023GA	P	TRAVEL 05/01-05/31/23
38031	KERMIT E BELCHER	2363460	\$1,352.32		063023GA	P	OOO TRAVEL 06/25-06/28/23 PHILADELPHIA
63437	KERR GREULICH ENGINEERING	2364652	\$909.00	2204977	072823	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2364686	\$1,206.15	2204968	072823	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2362405	\$417.90	2344528	063023	P	CULTURE AND CLIMATE/ SEL
44079	KERR WORKPLACE SOLUTIONS	2364370	\$3,982.00	2343744	072823	P	EASTERN HS
44079	KERR WORKPLACE SOLUTIONS	2364371	\$643.43	2343742	072823	P	EASTERN HS
44079	KERR WORKPLACE SOLUTIONS	2364372	\$13,309.80	2345491	072823	P	ECH/ KRISTI HOLLINSWORTH

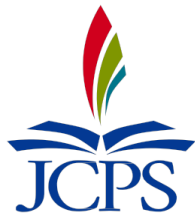


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44079	KERR WORKPLACE SOLUTIONS	2364373	\$4,810.31	2344922	072823	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2364375	\$1,859.98	2342388	072823	P	FAIRDALE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2364376	\$773.68	2343771	072823	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2364377	\$775.69	2343772	072823	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2364378	\$3,977.76	2344690	072823	P	VALLEY HIGH SCHOOL - KDE
44079	KERR WORKPLACE SOLUTIONS	2364380	\$1,493.67	2342691	072823	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2365226	\$6,399.92	2343981	080823	A	GRACE JAMES ACADEMY
44079	KERR WORKPLACE SOLUTIONS	2365227	\$4,679.94	2343751	080823	A	AUDUBON TRADITIONAL ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2365228	\$2,486.82	2344334	080823	A	ECE 590 WHERTHEY
44079	KERR WORKPLACE SOLUTIONS	2365229	\$1,746.39	2342728	080823	A	GREENWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2365230	\$719.99	2343978	080823	A	BYCK ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2365231	\$11,106.52	2344781	080823	A	VALLEY HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2365232	\$2,902.84	2344708	080823	A	ALEX R KENNEDY
44079	KERR WORKPLACE SOLUTIONS	2365233	\$2,486.82	2344371	080823	A	ECE-102-COPLAN
44079	KERR WORKPLACE SOLUTIONS	2365234	\$3,186.81	2344372	080823	A	ECE-117-UNDERWOOD
44079	KERR WORKPLACE SOLUTIONS	2365235	\$7,222.73	2345497	080823	A	ECHO TRAIL MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2365236	\$1,036.73	2342526	080823	A	BINET SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2365237	\$3,186.81	2344525	080823	A	EC 081 KIPER
44416	KEVIN K HAYES TAYLOR	2362367	\$66.14		063023	P	6/20-6/23/23GAS REIMBURSE BOARD VEHICLE
42639	KIDSVIEW INC	2364381	\$3,000.00	2400715	072823	P	DIVERSITY EQUITY POVERTY
130724	KIM MORALES	2362047	\$203.97		063023	P	TRAVEL 05/02-06/22/23
43809	KIMBERLEE J LAWRENCE	2361806	\$19.19		063023	P	JCPS TRAVEL 4/10-4/28/23
44521	KIMBERLIE A WHITE	2362440	\$63.81		063023	P	TRAVEL 04/12-04/25/23
113295	KIZAN TECHNOLOGIES INC	2362495	\$5,120.00	2202323	063023	P	INFORMATION TECHNOLOGY
23272	KOEHLER WELDING SUPPLY INC	2362500	\$12.50	2321793	063023	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2364382	\$406.50	2321793	072823	P	VEHICLE MAINTENANCE
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2363003	\$2,568.05	2301551	071423	P	MATERIALS PRODUCTION
5673	KOONTZ KIMBERLY	2361782	\$827.65		063023	P	JCPS OCC 6/19-6/23/23 HOPKINSVILLE
45273	KRISTEN MILAZZO	2365091	\$2,000.00		072823	P	COMP EDUCATION
42309	KRISTENA M THOMAS	2362340	\$4.24		063023	P	TRAVEL 04/25-04/25/23
42309	KRISTENA M THOMAS	2362359	\$11.71		063023	P	TRAVEL 05/09-05/23/23

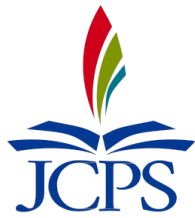


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38898	KRISTIN M HAMRICK	2361685	\$72.96		063023	P	JCPS TRAVEL 4/11-4/27/23
37634	KRISTINA N SCHMITT	2362258	\$350.00		063023	P	REGISTRATION OGA 03/24-03/25/23
6829	KROGER LIMITED PARTNERSHIP I	2361938	\$189.27	2328879	063023	P	WILDER ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2361940	\$527.87	2328879	063023	P	WILDER ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2362020	\$35.58	2317743	063023	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2362022	\$13.05	2317743	063023	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2362875	\$7.99	2335123	063023	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2362876	\$77.52	2316666	063023	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2362878	\$18.21	2316666	063023	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2362879	\$8.97	2316666	063023	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2362883	\$28.92	2316666	063023	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2362884	\$133.07	2310610	063023	P	CHIEF OF STAFF
6829	KROGER LIMITED PARTNERSHIP I	2363493	\$399.65	2338723	063023GA	P	SOUTHERN HIGH SCHOOL YSC
34413	KURTZ BROS INC	2362235	\$210.00	2337613	063023	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2363016	\$63.28	2400186	071423	P	BALLARD
13690	KUTA SOFTWARE	2364383	\$314.00	2402047	072823	P	BUTLER TRADITIONAL HIGH SCHOOL
500086	KY REVENUE CABINET	2363843	\$956.13		R0721	P	Payroll Run X - Warrant R0721
44301	KYRA N VANOVER	2362408	\$234.34		063023	P	TRAVEL 05/01-05/31/23
63480	L & W SUPPLY CORPORATION	2364384	\$3,151.30	2341995	072823	P	WHEELER ELEMENTARY SCHOOL
28197	L ERNEST GROSS	2364409	\$775.00	2402583	072823	P	WESTPORT MIDDLE SCHOOL
28197	L ERNEST GROSS	2364413	\$300.00	2402255	072823	P	KAMMERER MIDDLE SCHOOL
150059	LA FOODS	2362893	\$18,333.00	2342839	063023	P	NUTRITION CENTER
150059	LA FOODS	2362899	\$18,333.00	2327135	063023	P	NUTRITION CENTER
43099	LAKESHORE LEARNING MATERIALS	2362378	\$41.83	2342933	063023	P	SHACKELETTE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2362383	\$34.40	2345129	063023	P	ECE SPEECH BEVERLY KIPER
43099	LAKESHORE LEARNING MATERIALS	2364775	\$1,542.87	2344486	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
43099	LAKESHORE LEARNING MATERIALS	2364777	\$8,387.50	2341168	072823	P	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2364779	\$59,701.62	2339237	072823	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2364781	\$23,399.53	2343719	072823	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2364786	\$6,590.91	2341252	072823	P	DUVALLE/MAIN OFFICE
43099	LAKESHORE LEARNING MATERIALS	2364789	\$189.64	2345674	072823	P	INDIAN TRAIL ELEMENTARY

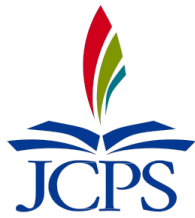


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43099	LAKESHORE LEARNING MATERIALS	2364791	\$19,062.50	2341168	072823	P	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2364792	\$6,328.75	2341168	072823	P	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2364794	\$73.44	2342931	072823	P	SHACKLETTE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2364795	\$16,775.00	2341168	072823	P	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2364797	\$22,798.75	2341168	072823	P	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2364804	\$5,110.35	2341252	072823	P	DUVALLE/MAIN OFFICE
43099	LAKESHORE LEARNING MATERIALS	2364810	\$185.07	2341252	072823	P	DUVALLE/MAIN OFFICE
43099	LAKESHORE LEARNING MATERIALS	2364816	\$24,886.74	2341252	072823	P	DUVALLE/MAIN OFFICE
43099	LAKESHORE LEARNING MATERIALS	2365135	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365136	\$8,306.56	2335346	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365137	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365139	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365141	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365143	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365145	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365147	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365149	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365150	\$175.76	2335474	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365151	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365152	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365153	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365154	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365155	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365156	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365158	\$1,514.04	2335475	080823	A	HAZELWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365160	\$3,340.56	2338076	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365162	\$17,553.61	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365164	\$719.75	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365165	\$12,551.28	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365167	\$19,062.50	2341168	080823	A	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2365169	\$457.50	2341168	080823	A	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS

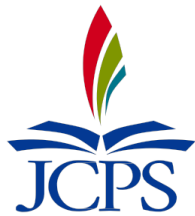


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43099	LAKESHORE LEARNING MATERIALS	2365170	\$15,250.00	2341168	080823	A	ECH/ K HOLLINSWORTH/ K CAMP TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2365174	\$17,553.61	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365176	\$17,553.61	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365178	\$17,553.61	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365179	\$17,553.61	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365181	\$17,553.61	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365182	\$17,553.61	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365183	\$719.75	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365185	\$719.75	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365187	\$719.75	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365189	\$719.75	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365190	\$719.75	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365192	\$719.75	2341244	080823	A	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2365196	\$37.19	2342540	080823	A	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2365197	\$110.67	2342540	080823	A	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2365198	\$333.87	2344486	080823	A	CURRICULUM TEACHING AND LEARNING FINANCE
43099	LAKESHORE LEARNING MATERIALS	2365199	\$223.16	2344250	080823	A	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365200	\$231.52	2345240	080823	A	ECE 590 WHERTHEY
43099	LAKESHORE LEARNING MATERIALS	2365201	\$343.03	2345599	080823	A	ECE-104-BRINTON
43099	LAKESHORE LEARNING MATERIALS	2365202	\$74.38	2345717	080823	A	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365203	\$30.68	2345717	080823	A	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365204	\$797.16	2345776	080823	A	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365205	\$2,982.33	2345676	080823	A	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365206	\$348.60	2345998	080823	A	ECE SPEECH KIPER
43099	LAKESHORE LEARNING MATERIALS	2365207	\$239.88	2345959	080823	A	ECE-255-BRINTON
43099	LAKESHORE LEARNING MATERIALS	2365208	\$175.70	2345960	080823	A	ECE 211 WHERTHEY
43099	LAKESHORE LEARNING MATERIALS	2365209	\$398.96	2345947	080823	A	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2365210	\$133.84	2400635	080823	A	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2365211	\$35.32	2400178	080823	A	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365213	\$83.68	2400198	080823	A	BATES ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365214	\$63.21	2400261	080823	A	CAMP TAYLOR ELEMENTARY

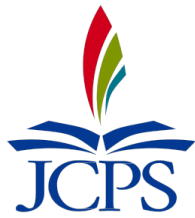


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43099	LAKESHORE LEARNING MATERIALS	2365215	\$200.77	2400985	080823	A	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2365216	\$380.92	2401254	080823	A	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365217	\$324.61	2401271	080823	A	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365218	\$1,994.80	2401742	080823	A	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2365219	\$1,896.69	2402780	080823	A	ECH CAMP NAME TAGS
43099	LAKESHORE LEARNING MATERIALS	2365224	\$25,650.33	2341245	080823	A	ECH/ANNE STALEY
44985	LAKISHA N PALMORE	2362012	\$316.45		063023	P	ESEA MEALS
44758	LAND DESIGN AND DEVELOPMENT INC	2363177	\$3,220.00	2338820	063023GA	P	EASTERN HS
44758	LAND DESIGN AND DEVELOPMENT INC	2364439	\$5,230.00	2338820	072823	P	EASTERN HS
44931	LANGUAGE CIRCLE ENTERPRISES LLC	2364963	\$248.00	2345715	072823	P	EISENHOWER
44931	LANGUAGE CIRCLE ENTERPRISES LLC	2364977	\$4,392.00	2345607	072823	P	EISENHOWER
45177	LATONYA R BOYD CLARK	2361637	\$141.00		063023	P	OOO TRAVEL 03/07-03/09/23 LEXINGTON
44565	LAURA MARIE REEL	2364343	\$500.00	2329724	072823	P	CURRICULUM TEACHING AND LEARNI
44522	LAURA N LAMB	2361795	\$2.86		063023	P	JCPS TRAVEL 3/22/23
12158	LAUREN E ISON	2363479	\$1,774.59		063023GA	P	OOO TRAVEL 06/19-06/24/23 ATLANTA
12158	LAUREN E ISON	2363484	\$345.00		063023GA	P	REIMBURSE REGISTRATION SKILLS USA CONF
500167	LAWRENCE WILLIAM W	2363849	\$3,798.50		R0721	P	Payroll Run X - Warrant R0721
34382	LAYLA B KARIMZADEH	2361775	\$15.48		063023	P	JCPS TRAVEL 3/16/23
34382	LAYLA B KARIMZADEH	2361777	\$15.48		063023	P	JCPS TRAVEL 5/11/23
44481	LEANDRA R TORRA	2362386	\$12.73		063023	P	TRAVEL 06/07-06/12/23
25082	LEARNING FORWARD	2364877	\$149.00	2339792	072823	P	CURRICULUM & INSTRUCTION
141149	LEFFERT JOSEPH A	2361810	\$187.00		063023	P	REIMBURSE RECOGNITION
43782	LEIGH ANN ORNER	2362002	\$359.00		063023	P	PD CONFERENCE REIMB
44149	LELAND N BURWELL	2365021	\$325.42		072823	P	MILEAGE NOV 2022- MAY 2023
40563	LILIA C VILLEGAS	2362412	\$23.96		063023	P	TRAVEL 04/10-04/24/23
40563	LILIA C VILLEGAS	2362415	\$15.63		063023	P	TRAVEL 05/01-05/19/23
12962	LINDA D DUNCAN	2365023	\$126.40		072823	P	KSBA SUMMER LEARNING INST 2023
19709	LINDON A COFFEE	2361640	\$6.47		063023	P	TRAVEL 06/01-06/02/23
38901	LISA E MULLANEY	2362051	\$600.00		063023	P	TEACHER MENTOR G BLANCHARD
397	LISA M REID	2362151	\$100.24		063023	P	MILEAGE MAY 2023
45181	LOBNA HASSAN	2361729	\$400.87		063023	P	JCPS OCC 5/12-5/14/23



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502	LOGSDON ENDEAVORS LLC	2364863	\$18,040.00	2318137	072823	P	ECE - ADMIN
77060	LOUISVILLE DEFENDER NEWSPAPER	2364440	\$125.25	2402545	072823	P	FACILITIES CAPITAL IMPROVEMENT
15415	LOUISVILLE FENCING CENTER	2361981	\$2,500.00	2340180	063023	P	DIVERSITY EQUITY POVERTY
15415	LOUISVILLE FENCING CENTER	2364441	\$2,500.00	2400735	072823	P	DIVERSITY EQUITY POVERTY
1547	LOUISVILLE GAS AND ELECTRIC	2362169	\$269,939.39	2300851	063023	P	ACCT# 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2362171	\$2,085.83	2300851	063023	P	ACCT# 300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2362908	\$210.40	2300851	071423	P	ACCT# 300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2362913	\$106.22	2300851	071423	P	ACCT# 300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2362915	\$1,925.79	2300851	071423	P	ACCT# 300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2362927	\$63.22	2300851	071423	P	ACCT# 350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2362931	\$5,153.25	2300851	071423	P	ACCT# 300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2362935	\$286,905.62	2300851	071423	P	ACCT# 300000001812
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2365222	\$392.83	2326394	080823	A	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2364442	\$70,740.00	2403264	072823	P	LE1105089 ECHO TRL
1543	LOUISVILLE WATER COMPANY	2362837	\$2,743.43	2300850	063023	P	ACCT# 5437840000
1543	LOUISVILLE WATER COMPANY	2362904	\$1,612.15	2300850	071423	P	ACCT# 5437840000
1543	LOUISVILLE WATER COMPANY	2362905	\$1,712.37	2300850	071423	P	ACCT# 5636320000
1543	LOUISVILLE WATER COMPANY	2362906	\$8,078.58	2300850	071423	P	ACCT# 3498610000
1543	LOUISVILLE WATER COMPANY	2362910	\$277.64	2300850	071423	P	ACCT# 3102810000
1543	LOUISVILLE WATER COMPANY	2362911	\$4,129.59	2300850	071423	P	ACCT# 5318110000
1543	LOUISVILLE WATER COMPANY	2362912	\$4,926.56	2300850	071423	P	ACCT# 9889610000
1543	LOUISVILLE WATER COMPANY	2362914	\$245.62	2300850	071423	P	ACCT# 2403710000
1543	LOUISVILLE WATER COMPANY	2362918	\$137.87	2300850	071423	P	ACCT# 2498610000
1543	LOUISVILLE WATER COMPANY	2362924	\$137.87	2300850	071423	P	ACCT# 6636320000
1543	LOUISVILLE WATER COMPANY	2362925	\$79.77	2300850	071423	P	ACCT# 0989610000
1543	LOUISVILLE WATER COMPANY	2364156	\$367.96	2402433	072823	P	ACCT# 1012310000
1543	LOUISVILLE WATER COMPANY	2364157	\$74.99	2402433	072823	P	ACCT# 5034220000
1543	LOUISVILLE WATER COMPANY	2364158	\$72.75	2402433	072823	P	ACCT# 8448330000
1543	LOUISVILLE WATER COMPANY	2364159	\$2,020.63	2402433	072823	P	ACCT# 3493330000
1543	LOUISVILLE WATER COMPANY	2364160	\$70.84	2402433	072823	P	ACCT# 8461120000
1543	LOUISVILLE WATER COMPANY	2364161	\$37.50	2402433	072823	P	ACCT# 5151120000

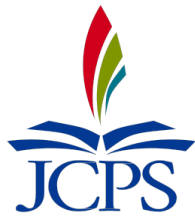


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1543	LOUISVILLE WATER COMPANY	2364162	\$4,755.76	2402433	072823	P	ACCT# 6174220000
1543	LOUISVILLE WATER COMPANY	2364163	\$40.36	2402433	072823	P	ACCT# 3268020000
1543	LOUISVILLE WATER COMPANY	2364164	\$1,467.72	2402433	072823	P	ACCT# 7461120000
1543	LOUISVILLE WATER COMPANY	2364165	\$1,398.96	2402433	072823	P	ACCT# 6231120000
1543	LOUISVILLE WATER COMPANY	2364166	\$2,808.14	2402433	072823	P	ACCT# 1392330000
1543	LOUISVILLE WATER COMPANY	2364167	\$5,153.33	2402433	072823	P	ACCT# 4216330000
1543	LOUISVILLE WATER COMPANY	2364168	\$516.80	2402433	072823	P	ACCT# 4783120000
1543	LOUISVILLE WATER COMPANY	2364169	\$286.96	2402433	072823	P	ACCT# 2036330000
1543	LOUISVILLE WATER COMPANY	2364170	\$10,587.91	2402433	072823	P	ACCT# 5225220000
1543	LOUISVILLE WATER COMPANY	2364171	\$79.93	2402433	072823	P	ACCT# 7754330000
1543	LOUISVILLE WATER COMPANY	2364172	\$40.36	2402433	072823	P	ACCT# 7231120000
1543	LOUISVILLE WATER COMPANY	2364173	\$1,492.85	2402433	072823	P	ACCT# 4773330000
1543	LOUISVILLE WATER COMPANY	2364174	\$260.17	2402433	072823	P	ACCT# 8754330000
1543	LOUISVILLE WATER COMPANY	2364175	\$234.50	2402433	072823	P	ACCT# 6225220000
1543	LOUISVILLE WATER COMPANY	2364176	\$40.36	2402433	072823	P	ACCT# 2713220000
1543	LOUISVILLE WATER COMPANY	2364177	\$40.36	2402433	072823	P	ACCT# 8998020000
1543	LOUISVILLE WATER COMPANY	2364178	\$1,651.61	2402433	072823	P	ACCT# 5678020000
1543	LOUISVILLE WATER COMPANY	2364179	\$84.32	2402433	072823	P	ACCT# 1713220000
1543	LOUISVILLE WATER COMPANY	2364180	\$72.75	2402433	072823	P	ACCT# 5391330000
1543	LOUISVILLE WATER COMPANY	2364181	\$41.32	2402433	072823	P	ACCT# 2493330000
1543	LOUISVILLE WATER COMPANY	2364182	\$993.01	2402433	072823	P	ACCT# 5724330000
1543	LOUISVILLE WATER COMPANY	2364183	\$74.47	2402433	072823	P	ACCT# 6678020000
1543	LOUISVILLE WATER COMPANY	2364184	\$1,696.80	2402433	072823	P	ACCT# 7998020000
1543	LOUISVILLE WATER COMPANY	2364185	\$847.43	2402433	072823	P	ACCT# 2233220000
1543	LOUISVILLE WATER COMPANY	2364186	\$153.80	2402433	072823	P	ACCT# 5174220000
1543	LOUISVILLE WATER COMPANY	2364187	\$72.75	2402433	072823	P	ACCT# 1874330000
1543	LOUISVILLE WATER COMPANY	2364188	\$461.96	2402433	072823	P	ACCT# 2874330000
1543	LOUISVILLE WATER COMPANY	2364189	\$855.84	2402433	072823	P	ACCT# 2268020000
1543	LOUISVILLE WATER COMPANY	2364190	\$38.45	2402433	072823	P	ACCT# 3737810000
1543	LOUISVILLE WATER COMPANY	2364191	\$37.50	2402433	072823	P	ACCT# 1479810000
1543	LOUISVILLE WATER COMPANY	2364192	\$187.99	2402433	072823	P	ACCT# 0744310000

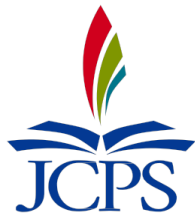


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1543	LOUISVILLE WATER COMPANY	2364193	\$1,237.87	2402433	072823	P	ACCT# 1649210000
1543	LOUISVILLE WATER COMPANY	2364194	\$38.45	2402433	072823	P	ACCT# 1817310000
1543	LOUISVILLE WATER COMPANY	2364195	\$38.45	2402433	072823	P	ACCT# 2031310000
1543	LOUISVILLE WATER COMPANY	2364196	\$67.03	2402433	072823	P	ACCT# 2649210000
1543	LOUISVILLE WATER COMPANY	2364197	\$886.29	2402433	072823	P	ACCT# 1740020000
1543	LOUISVILLE WATER COMPANY	2364198	\$4,613.39	2402433	072823	P	ACCT# 1839810000
1543	LOUISVILLE WATER COMPANY	2364199	\$221.44	2402433	072823	P	ACCT# 5692910000
1543	LOUISVILLE WATER COMPANY	2364200	\$25.23	2402433	072823	P	ACCT# 4801020000
1543	LOUISVILLE WATER COMPANY	2364201	\$2,478.58	2402433	072823	P	ACCT# 1400910000
1543	LOUISVILLE WATER COMPANY	2364202	\$1,803.29	2402433	072823	P	ACCT# 0650910000
1543	LOUISVILLE WATER COMPANY	2364203	\$1,476.46	2402433	072823	P	ACCT# 8550910000
1543	LOUISVILLE WATER COMPANY	2364204	\$1,301.53	2402433	072823	P	ACCT# 1531310000
1543	LOUISVILLE WATER COMPANY	2364205	\$5,502.66	2402433	072823	P	ACCT# 1428820000
1543	LOUISVILLE WATER COMPANY	2364206	\$38.45	2402433	072823	P	ACCT# 9840020000
1543	LOUISVILLE WATER COMPANY	2364207	\$1,540.67	2402433	072823	P	ACCT# 6882910000
1543	LOUISVILLE WATER COMPANY	2364208	\$401.38	2402433	072823	P	ACCT# 0080210000
1543	LOUISVILLE WATER COMPANY	2364209	\$38.45	2402433	072823	P	ACCT# 2400910000
1543	LOUISVILLE WATER COMPANY	2364210	\$70.82	2402433	072823	P	ACCT# 0839810000
1543	LOUISVILLE WATER COMPANY	2364211	\$1,375.33	2402433	072823	P	ACCT# 3551910000
1543	LOUISVILLE WATER COMPANY	2364212	\$1,596.89	2402433	072823	P	ACCT# 4737810000
1543	LOUISVILLE WATER COMPANY	2364213	\$186.08	2402433	072823	P	ACCT# 4313910000
1543	LOUISVILLE WATER COMPANY	2364214	\$67.03	2402433	072823	P	ACCT# 5682310000
1543	LOUISVILLE WATER COMPANY	2364215	\$6,703.99	2402433	072823	P	ACCT# 2479810000
1543	LOUISVILLE WATER COMPANY	2364216	\$60.13	2402433	072823	P	ACCT# 9550910000
1543	LOUISVILLE WATER COMPANY	2364217	\$66.09	2402433	072823	P	ACCT# 2906105189
1543	LOUISVILLE WATER COMPANY	2364218	\$76.56	2402433	072823	P	ACCT# 1323240000
1543	LOUISVILLE WATER COMPANY	2364219	\$63.12	2402433	072823	P	ACCT# 6206830000
1543	LOUISVILLE WATER COMPANY	2364220	\$1,185.24	2402433	072823	P	ACCT# 5206830000
1543	LOUISVILLE WATER COMPANY	2364221	\$4,705.81	2402433	072823	P	ACCT# 7984140000
1543	LOUISVILLE WATER COMPANY	2364222	\$279.15	2402433	072823	P	ACCT# 2492330000
1543	LOUISVILLE WATER COMPANY	2364223	\$1,059.27	2402433	072823	P	ACCT# 0596140000



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1543	LOUISVILLE WATER COMPANY	2364224	\$1,179.50	2402433	072823	P	ACCT# 6755140000
1543	LOUISVILLE WATER COMPANY	2364225	\$4,319.17	2402433	072823	P	ACCT# 6548820000
1543	LOUISVILLE WATER COMPANY	2364226	\$3,589.11	2402433	072823	P	ACCT# 5755140000
1543	LOUISVILLE WATER COMPANY	2364227	\$1,440.61	2402433	072823	P	ACCT# 4151120000
1543	LOUISVILLE WATER COMPANY	2364228	\$99.66	2402433	072823	P	ACCT# 3464640000
1543	LOUISVILLE WATER COMPANY	2364229	\$1,437.28	2402433	072823	P	ACCT# 5425420000
1543	LOUISVILLE WATER COMPANY	2364230	\$1,089.34	2402433	072823	P	ACCT# 6755640000
1543	LOUISVILLE WATER COMPANY	2364231	\$25,109.60	2402433	072823	P	ACCT# 9691920000
1543	LOUISVILLE WATER COMPANY	2364232	\$148.72	2402433	072823	P	ACCT# 0664640000
1543	LOUISVILLE WATER COMPANY	2364233	\$144.71	2402433	072823	P	ACCT# 9349820000
1543	LOUISVILLE WATER COMPANY	2364234	\$60.09	2402433	072823	P	ACCT# 4425420000
1543	LOUISVILLE WATER COMPANY	2364235	\$63.23	2402433	072823	P	ACCT# 0656640000
1543	LOUISVILLE WATER COMPANY	2364236	\$119.98	2402433	072823	P	ACCT# 4325420000
1543	LOUISVILLE WATER COMPANY	2364237	\$287.18	2402433	072823	P	ACCT# 9556640000
1543	LOUISVILLE WATER COMPANY	2364238	\$1,426.70	2402433	072823	P	ACCT# 5942420000
1543	LOUISVILLE WATER COMPANY	2364239	\$6,057.56	2402433	072823	P	ACCT# 3836010000
1543	LOUISVILLE WATER COMPANY	2364240	\$34.46	2402433	072823	P	ACCT# 6942420000
1543	LOUISVILLE WATER COMPANY	2364241	\$916.14	2402433	072823	P	ACCT# 8349820000
1543	LOUISVILLE WATER COMPANY	2364242	\$2,435.83	2402433	072823	P	ACCT# 6283640000
1543	LOUISVILLE WATER COMPANY	2364243	\$1,075.49	2402433	072823	P	ACCT# 4860238356
1543	LOUISVILLE WATER COMPANY	2364244	\$6,906.67	2402433	072823	P	ACCT# 3325420000
1543	LOUISVILLE WATER COMPANY	2364245	\$424.43	2402433	072823	P	ACCT# 0791920000
1543	LOUISVILLE WATER COMPANY	2364246	\$9,754.15	2402433	072823	P	ACCT# 6682310000
1543	LOUISVILLE WATER COMPANY	2364247	\$183.41	2402433	072823	P	ACCT# 3031310000
1543	LOUISVILLE WATER COMPANY	2364248	\$12,547.96	2402433	072823	P	ACCT# 7210920000
1543	LOUISVILLE WATER COMPANY	2364249	\$70.84	2402433	072823	P	ACCT# 7408100000
1543	LOUISVILLE WATER COMPANY	2364250	\$243.04	2402433	072823	P	ACCT# 6408100000
1543	LOUISVILLE WATER COMPANY	2364251	\$143.59	2402433	072823	P	ACCT# 3739030000
1543	LOUISVILLE WATER COMPANY	2364252	\$68.93	2402433	072823	P	ACCT# 6747100000
1543	LOUISVILLE WATER COMPANY	2364253	\$128.37	2402433	072823	P	ACCT# 6108100000
1543	LOUISVILLE WATER COMPANY	2364254	\$137.87	2402433	072823	P	ACCT# 0891230000

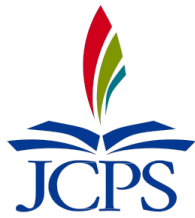


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1543	LOUISVILLE WATER COMPANY	2364255	\$3,112.17	2402433	072823	P	ACCT# 4165100000
1543	LOUISVILLE WATER COMPANY	2364256	\$81,268.53	2402433	072823	P	ACCT# 7749200000
1543	LOUISVILLE WATER COMPANY	2364257	\$1,006.35	2402433	072823	P	ACCT# 0208100000
1543	LOUISVILLE WATER COMPANY	2364258	\$3,042.97	2402433	072823	P	ACCT# 7747100000
1543	LOUISVILLE WATER COMPANY	2364259	\$1,712.63	2402433	072823	P	ACCT# 4739030000
1543	LOUISVILLE WATER COMPANY	2364260	\$835.51	2402433	072823	P	ACCT# 4450500000
1543	LOUISVILLE WATER COMPANY	2364261	\$244.57	2402433	072823	P	ACCT# 3563100000
1543	LOUISVILLE WATER COMPANY	2364262	\$6,557.18	2402433	072823	P	ACCT# 4571130000
1543	LOUISVILLE WATER COMPANY	2364263	\$44.15	2402433	072823	P	ACCT# 3165100000
1543	LOUISVILLE WATER COMPANY	2364264	\$83.65	2402433	072823	P	ACCT# 5571130000
1543	LOUISVILLE WATER COMPANY	2364265	\$4,276.43	2402433	072823	P	ACCT# 2136130000
1543	LOUISVILLE WATER COMPANY	2364266	\$65.12	2402433	072823	P	ACCT# 4083100000
1543	LOUISVILLE WATER COMPANY	2364267	\$74.63	2402433	072823	P	ACCT# 0563100000
1543	LOUISVILLE WATER COMPANY	2364268	\$1,043.26	2402433	072823	P	ACCT# 4354100000
1543	LOUISVILLE WATER COMPANY	2364269	\$141.68	2402433	072823	P	ACCT# 8163100000
1543	LOUISVILLE WATER COMPANY	2364270	\$2,473.37	2402433	072823	P	ACCT# 7451120000
1543	LOUISVILLE WATER COMPANY	2364271	\$780.68	2402433	072823	P	ACCT# 8408100000
1543	LOUISVILLE WATER COMPANY	2364272	\$72.75	2402433	072823	P	ACCT# 1208100000
1543	LOUISVILLE WATER COMPANY	2364273	\$3,498.30	2402433	072823	P	ACCT# 1563100000
1543	LOUISVILLE WATER COMPANY	2364274	\$72.75	2402433	072823	P	ACCT# 5354100000
1543	LOUISVILLE WATER COMPANY	2364275	\$2,318.35	2402433	072823	P	ACCT# 5083100000
1543	LOUISVILLE WATER COMPANY	2364911	\$1,721.86	2402433	072823	P	ACCT# 6887840000
1543	LOUISVILLE WATER COMPANY	2364912	\$134.06	2402433	072823	P	ACCT# 7450500000
1543	LOUISVILLE WATER COMPANY	2364913	\$260.44	2402433	072823	P	ACCT# 2225220000
1543	LOUISVILLE WATER COMPANY	2364914	\$3,111.54	2402433	072823	P	ACCT# 9110500000
1543	LOUISVILLE WATER COMPANY	2364921	\$2,643.61	2402433	072823	P	ACCT# 6450500000
1543	LOUISVILLE WATER COMPANY	2364923	\$38.45	2402433	072823	P	ACCT# 8887840000
1543	LOUISVILLE WATER COMPANY	2364929	\$567.49	2402433	072823	P	ACCT# 4658720000
1543	LOUISVILLE WATER COMPANY	2364933	\$1,435.56	2402433	072823	P	ACCT# 0326720000
1543	LOUISVILLE WATER COMPANY	2364936	\$1,057.37	2402433	072823	P	ACCT# 8829400000
1543	LOUISVILLE WATER COMPANY	2364939	\$38.45	2402433	072823	P	ACCT# 4927820000

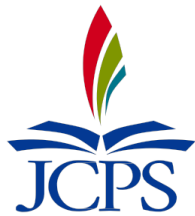


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1543	LOUISVILLE WATER COMPANY	2364942	\$5,932.99	2402433	072823	P	ACCT# 2873100000
1543	LOUISVILLE WATER COMPANY	2364945	\$40.36	2402433	072823	P	ACCT# 2563100000
1543	LOUISVILLE WATER COMPANY	2364947	\$251.62	2402433	072823	P	ACCT# 6978400000
1543	LOUISVILLE WATER COMPANY	2364953	\$4,650.62	2402433	072823	P	ACCT# 1029720000
1543	LOUISVILLE WATER COMPANY	2364954	\$433.44	2402433	072823	P	ACCT# 5320591261
1543	LOUISVILLE WATER COMPANY	2364956	\$67.03	2402433	072823	P	ACCT# 7829400000
1543	LOUISVILLE WATER COMPANY	2365016	\$5,009.64	2402433	072823	P	ACCT# 8450500000
102479	LOUISVILLE WINLECTRIC CO	2364443	\$405.00	2342930	072823	P	MAINT. WAREHOUSE
24525	LOVING GUIDANCE LLC	2364444	\$738.29	2343639	072823	P	ECH/ TINA WATSON
7357	LOWES COMPANIES INC	2361944	\$243.59	2343665	063023	P	THOMAS JEFFERSON MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2361947	\$75.84	2346247	063023	P	GROUND - JOHN DEMARSH
7357	LOWES COMPANIES INC	2361950	\$5.31	2345507	063023	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2361956	\$7.00	2345946	063023	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2361959	-\$79.00	2341269	063023	P	MINORS LN ELEMENTARY
7357	LOWES COMPANIES INC	2361964	\$51.59	2345248	063023	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2361966	\$114.00	2345110	063023	P	GROUND
7357	LOWES COMPANIES INC	2361968	\$35.29	2346731	063023	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
7357	LOWES COMPANIES INC	2361970	\$719.69	2342557	063023	P	WALLER-WILLIAMS ENVIRONMENTAL
7357	LOWES COMPANIES INC	2361971	\$13.08	2346533	063023	P	PLUMBING SHOP
7357	LOWES COMPANIES INC	2361976	\$402.85	2344163	063023	P	JOHN F. KENNEDY ELEMENTARY
7357	LOWES COMPANIES INC	2361978	\$94.05	2347205	063023	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
7357	LOWES COMPANIES INC	2361980	\$159.98	2345836	063023	P	SCHOOL CHOICE
7357	LOWES COMPANIES INC	2361982	\$10,729.79	2341164	063023	P	FAIRDALE ELEMENTARY
7357	LOWES COMPANIES INC	2361984	\$672.67	2342909	063023	P	SAC-BROOKLAWN
7357	LOWES COMPANIES INC	2361988	\$333.50	2342911	063023	P	JEFFERSONTOWN HIGH SCHOOL
7357	LOWES COMPANIES INC	2361991	\$3,300.32	2344809	063023	P	MAINT. WAREHOUSE
7357	LOWES COMPANIES INC	2361993	\$25.62	2346853	063023	P	FACILITIED ENVIRONMENTAL HEALTH & SAFETY SE
7357	LOWES COMPANIES INC	2361994	\$32.70	2345792	063023	P	GEN MAINT - PAINT SHOP
7357	LOWES COMPANIES INC	2361996	\$63.34	2340604	063023	P	ECH/ANNE STALEY
7357	LOWES COMPANIES INC	2362001	-\$295.77	2341269	063023	P	MINORS LN ELEMENTARY
7357	LOWES COMPANIES INC	2362003	\$371.00	2335432	063023	P	BLUE LICK ELEMENTARY

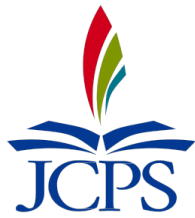


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7357	LOWES COMPANIES INC	2362004	\$2,318.05	2345108	063023	P	SAC-MARYHURST
7357	LOWES COMPANIES INC	2362006	\$798.17	2346852	063023	P	SCHOOL CHOICE
7357	LOWES COMPANIES INC	2362007	\$3,282.46	2339538	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
7357	LOWES COMPANIES INC	2362008	-\$119.56	2339538	063023	P	BRECKINRIDGE METRO HIGH SCHOOL
7357	LOWES COMPANIES INC	2362010	\$161.90	2344548	063023	P	ECHO TRAIL MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2362011	-\$1,042.62	2344548	063023	P	ECHO TRAIL MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2362014	\$2,076.75	2345824	063023	P	MCFERRAN PREP ACADEMY
7357	LOWES COMPANIES INC	2362555	\$59.80	2347247	063023	P	RENOVATIONS
7357	LOWES COMPANIES INC	2362750	\$3,321.69	2346191	063023	P	HK1-NEW EQUIP FOR HUDSON,PERRY & ECHO TRAIL
7357	LOWES COMPANIES INC	2363495	\$2,738.00	2339471	063023GA	P	ROBERTA TULLY ELEMENTARY
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2364613	\$8,093.06	2203216	072823	P	FACILITIES CAPITAL IMPROVEMENT
42189	LYNDSAY D PUCKETT	2362207	\$47.26		063023	P	TRAVEL 06/02-06/27/23
34330	LYNN IMAGING	2364445	\$784.08	2402352	072823	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2364446	\$576.73	2402353	072823	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2364447	\$719.28	2402867	072823	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2364450	\$342.12	2402354	072823	P	GREATHOUSE SHRYOCK FACILITIES CAPITAL IMPRO
34263	LYNN M REYNOLDS	2362211	\$22.26		063023	P	TRAVEL 06/06-06/27/23
6719	MACK MARNITA L	2361817	\$16.28		063023	P	JCPS TRAVEL 5/1-5/31/23
8329	MACKIN BOOK COMPANY	2362946	\$272.87	2337129	071423	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2364878	\$43,365.62	2401701	072823	P	DUPONT MANUAL HIGH SCHOOL
40578	MACROSS INC	2364883	\$1,540.00	2345868	072823	P	ACADEMIC SCHOOL DIVISION
78070	MANNING EQUIPMENT COMPANY	2364884	\$100.00	2402821	072823	P	VEHICLE MAINTENANCE
42941	MARCUS A DOBBS	2363163	\$536.98		063023GA	P	CULTURE AND CLIMATE FOOD LEES BUS COMPOUND
42941	MARCUS A DOBBS	2363165	\$627.98		063023GA	P	CULTURE AND CLIMATE FOOD DETRICK BUS COMPC
43413	MARGARET EVELYN MCKUNE	2361891	\$377.54		063023	P	CONFERENCE HOTEL MARCH 2023
43413	MARGARET EVELYN MCKUNE	2361896	\$350.00		063023	P	REGISTRATION OGA MARCH 2023
44170	MARILYN K VARELA BERNAL	2361609	\$29.13		063023	P	TRAVEL 03/01-03/28/23
38742	MARK A JOHNSON	2361769	\$167.68		063023	P	JCPS TRAVEL 3/1-3/30/23
38742	MARK A JOHNSON	2361771	\$62.27		063023	P	JCPS TRAVEL 4/10-4/24/23
38742	MARK A JOHNSON	2361772	\$123.60		063023	P	JCPS TRAVEL 5/01-5/31/23
41211	MARK RICHARD HEBERT	2363196	\$555.44		063023GA	P	TRAVEL 03/01-06/29/23



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7860	MARKS JOHN LAMESA	2361787	\$117.94		063023	P	JUNE MILEAGE
26352	MARRILLIA MICHELLE	2361790	\$1,587.74		063023	P	4/22-4/26 TRAVEL
22775	MARSHALL RONALD JR	2363251	\$63.19		063023GA	P	TRAVEL 06/01-06/29/23
111953	MARTIN CONSTRUCTION COMPANY	2364573	\$136,390.50	2345849	072823	P	FACILITIES CAPITAL IMPROVEMENT
111953	MARTIN CONSTRUCTION COMPANY	2364690	\$82,057.50	2345849	072823	P	FACILITIES CAPITAL IMPROVEMENT
78310	MARTIN FLOORING CO	2364572	\$36,223.20	2341157	072823	P	FACILITIES CAPITAL IMPROVEMENT
78310	MARTIN FLOORING CO	2364575	\$26,826.30	2341156	072823	P	FACILITIES CAPITAL IMPROVEMENT
14086	MARVIN YOUNG	2364862	\$1,300.00	2400942	072823	P	DIVERSITY EQUITY POVERTY
41702	MARY B SETTLE	2362282	\$1.70		063023	P	TRAVEL 03/28-03/29/23
41702	MARY B SETTLE	2362284	\$4.25		063023	P	TRAVEL 04/11-04/27/23
41702	MARY B SETTLE	2362288	\$4.25		063023	P	TRAVEL 05/03-05/31/23
5202	MARY BETH BOWLING	2365019	\$520.16		072823	P	NCEA CONFERENCE
2946	MARY ELIZABETH SMITH	2362314	\$350.12		063023	P	OOO 03/28-03/30/23 ROCKFORD HOTEL FOR A WALES
45115	MARY ELLEN MITCHELL	2362045	\$600.00		063023	P	TEACHER MENTOR K AIKEN
37339	MARY K MATTHIS	2363317	\$52.47		063023GA	P	TRAVEL 06/20-06/28/23
45013	MARYELLEN SANT	2362242	\$755.96		063023	P	OOO TRAVEL 04/16-04/19/23 DENVER
78430	MASTERS SUPPLY INC	2362950	\$200.56	2344437	071423	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2362955	\$1,600.00	2344441	071423	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2362958	\$43.80	2344437	071423	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2362960	\$3,200.00	2344441	071423	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2362996	\$3,224.00	2401988	071423	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2363181	\$178.18	2346664	063023GA	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2364885	\$199.36	2402425	072823	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2364886	\$338.46	2401720	072823	P	GEN MAINT - KITCHEN REPAIR
78430	MASTERS SUPPLY INC	2364889	\$133.27	2345558	072823	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2364890	-\$51.21	2345558	072823	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2364891	\$43.84	2345356	072823	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2364892	\$58.22	2339722	072823	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2364894	\$232.20	2402735	072823	P	MAINTENANCE WAREHOUSE
44007	MATTHEW D KAUFMANN	2363489	\$115.72		063023GA	P	TRAVEL 05/01-05/26/23
6395	MATTHEW D TRZASKUS	2362391	\$107.45		063023	P	TRAVEL 05/03-05/30/23

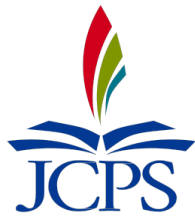


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27538	MATTINGLY BETHANY	2361835	\$480.70		063023	P	JUNE TRAVEL LEXINGTON
42821	MAV HOLDING CORPORATION	2362962	\$6,916.27	2324607	071423	P	SAC-BOYS HAVEN
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2364711	\$7,149.60	2204988	072823	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2364712	\$189.36	2403263	072823	P	FACILITIES CAPITAL IMPROVEMENT
108756	MCINTYRE GILLIGAN AND MUNDT INC	2363386	\$11,286.50	2303985	063023GA	P	ACCOUNTING SERVICES
108756	MCINTYRE GILLIGAN AND MUNDT INC	2365033	\$9,249.10	2400083	072823	P	ACCT # 1499572
42546	MEGAN COLLINS	2361644	\$12.72		063023	P	TRAVEL 05/26-05/26/23
42546	MEGAN COLLINS	2361646	\$10.16		063023	P	TRAVEL 06/27-06/27/23
83235	MEL OWEN MUSIC INC	2364896	\$1,998.00	2346049	072823	P	MCFERRAN PREP ACADEMY
83235	MEL OWEN MUSIC INC	2364897	\$888.30	2346195	072823	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2364898	\$530.00	2400320	072823	P	JCTMS
83235	MEL OWEN MUSIC INC	2364899	\$177.90	2401446	072823	P	CONWAY
83235	MEL OWEN MUSIC INC	2364900	\$1,825.20	2342934	072823	P	SUMMER BACKPACK LEAGUE 2023
83235	MEL OWEN MUSIC INC	2365088	\$29.99	2402073	072823	P	PHOENIX
83235	MEL OWEN MUSIC INC	2365225	\$4,168.36	2344322	080823	A	AUBURNDALE ELEMENTARY
10425	MELISA R GANO	2361670	\$60.84		063023	P	OOO TRAVEL 05/09-05/09/23 FRANKFORT
44800	MELISSA L HUNT	2361765	\$664.05		063023	P	JCPS OCC 6/20-6/23/23 HOPKINSVILLE
44800	MELISSA L HUNT	2365028	\$521.84		072823	P	THIRD PARTY EXAMINER TRAINING
44389	MELISSA R SMITH	2362253	\$16.45		063023	P	JCPS TRAVEL 4/11-4/26/23
44389	MELISSA R SMITH	2362257	\$21.33		063023	P	JCPS TRAVEL 5/2-5/30/23
124797	MELISSA TAYLOR PASCUA	2362024	\$214.31		063023	P	MILEAGE MAY
3429	MEREDITH AERIE	2361899	\$377.54		063023	P	HOTEL OGA MARCH 2023
3429	MEREDITH AERIE	2361902	\$1,212.98		063023	P	HOTEL AND AIR SAN ANTONIO
3429	MEREDITH AERIE	2361905	\$425.00		063023	P	OGA REGISTRATION
3429	MEREDITH AERIE	2362033	\$230.00		063023	P	REGISTRATION NAEA CONFERENCE
28536	MERIDIAN COMMERCIAL FLOORING INC	2364902	\$2,919.96	2343210	072823	P	FACILITIES CAPITAL IMPROVEMENTS
79400	METRO UNITED WAY INC	2363384	\$54.74		063023GA	P	JCPS GIVES CAMPAIGN FY22-23
4727	MEYER NATHAN R	2361823	\$40.98		063023	P	FOOD REIMBURSE
4727	MEYER NATHAN R	2361825	\$90.47		063023	P	JCPS TRAVEL 6/01-6/13/23
4727	MEYER NATHAN R	2361827	\$729.50		063023	P	JCPS OCC 6/13-6/15/23 ST LOUIS
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2363852	\$247.95		R0721	P	Payroll Run X - Warrant R0721



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39264	MICHAELA VON LANG	2364144	\$3,799.25	2345188	072823	P	SOUTHERN HIGH SCHOOL
34868	MICHELLE D LEWIS	2361709	\$21.47		063023	P	TRAVEL 05/10-05/17/23
34363	MIDLAND PAPER CO INC	2363901	\$385.00	2346489	072823	P	MATERIALS PRODUCTION
44159	MILIRA S RICHARDSON	2362213	\$47.50		063023	P	TRAVEL 06/06-06/28/23
12413	MILLER SONYA	2361828	\$120.00		063023	P	IIA SEMINAR REIMBURSE
106678	MILLER TRANSPORTATION	2362299	\$5,100.00	2307950	063023	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2362473	\$1,200.00	2344840	063023	P	ACCESS AND OPPURTUNITY
106678	MILLER TRANSPORTATION	2362475	\$1,260.00	2344840	063023	P	ACCESS AND OPPURTUNITY
106678	MILLER TRANSPORTATION	2362477	\$2,250.00	2344840	063023	P	ACCESS AND OPPURTUNITY
106678	MILLER TRANSPORTATION	2363875	\$225.00	2346485	072823	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2363877	\$1,800.00	2347206	072823	P	FOSTER
106678	MILLER TRANSPORTATION	2363879	\$2,250.00	2347206	072823	P	FOSTER
106678	MILLER TRANSPORTATION	2363880	\$225.00	2333495	072823	P	MEDORA ELEMENTARY
106678	MILLER TRANSPORTATION	2363882	\$225.00	2333495	072823	P	MEDORA ELEMENTARY
106678	MILLER TRANSPORTATION	2363884	\$240.00	2344714	072823	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2363886	\$240.00	2344714	072823	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2363890	\$240.00	2344714	072823	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2363895	\$3,600.00	2402991	072823	P	FOSTER TRADITIONAL ACADEMY
106678	MILLER TRANSPORTATION	2363897	\$500.00	2346276	072823	P	DEP
106678	MILLER TRANSPORTATION	2364131	\$450.00	2320160	072823	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2364495	\$240.00	2309109	072823	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2364497	\$240.00	2309109	072823	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2364498	\$225.00	2320160	072823	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2364499	\$225.00	2320160	072823	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2364818	\$435.00	2320160	072823	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2364820	\$675.00	2320160	072823	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2364907	\$3,840.00	2346661	072823	P	JOHNSON TRADITINOAL
106678	MILLER TRANSPORTATION	2364908	\$225.00	2346661	072823	P	JOHNSON TRADITINOAL
106678	MILLER TRANSPORTATION	2364910	\$225.00	2346661	072823	P	JOHNSON TRADITINOAL
106678	MILLER TRANSPORTATION	2365220	\$450.00	2333015	080823	A	ROBERTA B TULLY
106678	MILLER TRANSPORTATION	2365221	\$450.00	2322855	080823	A	WESTERN MIDDLE SCHOOL

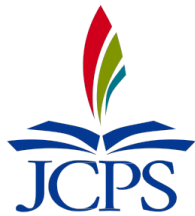


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106678	MILLER TRANSPORTATION	2365262	\$225.00	2320160	080823	A	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2365263	\$225.00	2320160	080823	A	GRACE JAMES ACADEMY
26761	MILLS JASON	2362037	\$142.03		063023	P	TRAVEL 04/11-04/28/23
26761	MILLS JASON	2362040	\$246.72		063023	P	TRAVEL 05/01-05/31/23
26761	MILLS JASON	2362041	\$136.47		063023	P	TRAVEL 03/01-03/28/23
38217	MISTY M LAY	2361809	\$209.00		063023	P	NASP CONFERENCE REIMBURSE
40094	MOHAMMED AMMAR SHAIKH	2362291	\$400.87		063023	P	OOC TRAVEL 05/12-05/14/23 CHICAGO
43807	MOLLY E MINK	2362042	\$74.87		063023	P	TRAVEL 04/11-04/28/23
38214	MOLLY SMITH	2362262	\$359.00		063023	P	NASP CONFERENCE REIMBURSE
44351	MOODY NOLAN INC	2364580	\$110,210.06	2336925	072823	P	FACILITIES CAPITAL IMPROVEMENT
7190	MOREHEAD STATE UNIVERSITY	2362997	\$300.00	2400665	071423	P	THOMAS CLEM FALL 2023
33063	MORGAN SECURITY	2362967	\$2,170.00	2311320	071423	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2362968	\$2,887.50	2311320	071423	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2364500	\$2,450.00	2311320	072823	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2364502	\$2,310.00	2311320	072823	P	ACADEMIC SUPPORT SERVICES
30753	MORRIS FRANCESCA E	2362048	\$11.72		063023	P	TRAVEL 05/15-05/15/23
43500	MOTOROLA SOLUTIONS INC	2365034	\$2,779.49	2323627	072823	P	SECURITY & INVESTIGATIONS
43500	MOTOROLA SOLUTIONS INC	2365036	\$31,815.70	2323627	072823	P	SECURITY & INVESTIGATIONS
4390	MSC INDUSTRIAL SUPPLY	2362971	\$223.13	2346095	071423	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2364508	\$10.38	2339664	072823	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2364960	\$346.06	2346579	072823	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
11526	MUELLER JAIME	2362049	\$19.09		063023	P	TRAVEL 06/23-06/30/23
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2364524	\$4,999.00	2329628	072823	P	CURRICULUM MANAGEMENT
33081	MULLANEY TERRENCE	2362052	\$269.80		063023	P	REGISTRATION NCEA CONF IRVING TX
33081	MULLANEY TERRENCE	2362053	\$699.17		063023	P	OOC TRAVEL 04/10-04/13/23 DALLAS
65224	MUNSON BUSINESS INTERIORS	2362302	\$34,027.72	2338150	063023	P	TR / BALLARD / MANAGEMENT ENTR
65224	MUNSON BUSINESS INTERIORS	2364503	\$1,974.10	2320317	072823	P	STONESTREET ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2364504	\$32,379.30	2340129	072823	P	EISENHOWER
65224	MUNSON BUSINESS INTERIORS	2364505	\$594.27	2345500	072823	P	DATA MGMT PLANNING
65224	MUNSON BUSINESS INTERIORS	2364905	\$5,931.56	2325214	072823	P	HARTSTERN ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2365223	\$9,235.00	2344751	080823	A	VALLEY HIGH SCHOOL

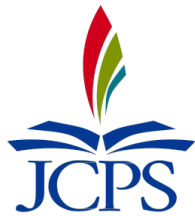


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9159	MYSTERY SCIENCE INC	2364506	\$1,395.00	2401774	072823	P	DUNN ELEMENTRY
17268	NALL AMY	2361934	\$178.60		063023	P	REGISTRATION NCEA DALLAS APRIL 2023
35827	NATASHA L WILLIAMS	2363406	\$520.09		063023GA	P	OOC TRAVEL 06/20-06/23/23 HOPKINSVILLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2362594	\$242.70	2345701	063023	P	TRANSPORTATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2363135	\$545.00	2334169	063023GA	P	NEWBURG MIDDLE SCHOOL FRYSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2363141	\$75.10	2336668	063023GA	P	FRAYSER ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2363147	\$585.00	2336669	063023GA	P	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2364507	\$26.47	2340949	072823	P	DUVALLE/VICTORIA JONES 100,137
151444	NATIONAL SEATING & MOBILITY INC	2362601	\$9,926.00	2346346	063023	P	ECE - OT/PT- WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2362602	\$9,725.10	2346342	063023	P	ECE - OT/PT- WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2362603	\$17,280.00	2346352	063023	P	ECE/COPLAN/AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2362604	\$3,245.16	2346634	063023	P	ECE- UNDERWOOD AHRENS
43630	NATIONAL WORKWEAR INC	2365066	\$994.99	2403254	072823	P	GENERAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2365075	\$380.74	2305888	072823	P	PROPERTY MGMT AND MAINTENANCE
2025	NAVIGATE360 LLC	2363026	\$749.00	2344223	071423	P	SECURITY & INVESTIGATIONS
2025	NAVIGATE360 LLC	2365059	\$257.50	2344790	072823	P	KNIGHT MIDDLE SCHOOL
138577	NCS PEARSON INC	2362032	\$656.80	2346828	063023	P	SERVICE, (NON-BID)
138577	NCS PEARSON INC	2363027	\$1,814.95	2347430	071423	P	ECE BEVERLY KIPER SPEECH
138577	NCS PEARSON INC	2363721	\$1,517.00	2343888	063023GA	P	WESTERN HIGH SCHOOL
138577	NCS PEARSON INC	2365060	\$6,021.60	2342744	072823	P	EXCEPTIONAL CHILD EDUCATION
43898	NICOLE L HARRIS	2361715	\$33.45		063023	P	JCPS TRAVEL 4/10-4/28/23
43898	NICOLE L HARRIS	2361718	\$35.68		063023	P	JCPS TRAVEL 5/01-5/25/23
45188	NICOLE STAUDENHEIMER	2362285	\$377.54		063023	P	JCPS OCC 3/23-3/25/23 BOSTON
45188	NICOLE STAUDENHEIMER	2362290	\$350.00		063023	P	OGA CONFERENCE REIMBURSE
32031	NICOLE STILLWELL	2362305	\$443.68		063023	P	JCPS OCC 4/10-4/14/23 DALLAS
32031	NICOLE STILLWELL	2362307	\$330.60		063023	P	NCEA CONFERENCE REIMBURSE
43607	NOBLE ACADEMY	2364510	\$2,840.00	2403245	072823	P	TITLE I
4784	NORTHERN SAFETY COMPANY INC	2362998	\$120.84	2401116	071423	P	AHRENS EDUCATIONAL RESOURCE CENTER
44799	NUCHELLE R HARVELL	2361727	\$599.85		063023	P	JCPS OCC 6/20-6/23/23 HOPKINSVILLE
25600	OCCUPATIONAL HEALTH CTRS OF THE	2363438	\$82.00	2302342	063023GA	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2363441	\$1,428.00	2302343	063023GA	P	RISK MGMT./BENEFITS

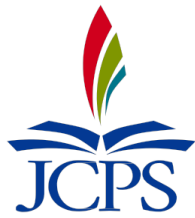


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25600	OCCUPATIONAL HEALTH CTRS OF THE	2363444	\$1,431.00	2302342	063023GA	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2363446	\$81.00	2302342	063023GA	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2363448	\$131.00	2302342	063023GA	P	RISK MGMT./BENEFITS
41917	OCTO LIGHTS	2365057	\$104.97	2345385	072823	P	VANHOOSE/SBDM OFFICE
41917	OCTO LIGHTS	2365058	\$699.80	2345384	072823	P	ATHLETICS/ACTIVITIES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2365054	\$1,785.00	2346839	072823	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2365061	\$724.20	2346839	072823	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2365062	\$1,060.80	2346839	072823	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2365063	\$1,785.00	2346839	072823	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2362090	\$186.03	2320615	063023	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2362091	\$26.71	2320609	063023	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2362095	\$28.88	2320613	063023	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2362097	\$79.76	2324560	063023	P	MCFERRAN ECH- OFFICE
41242	OFFICE THREE SIXTY INC	2362100	\$314.53	2324445	063023	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2362106	\$13.32	2324445	063023	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2362108	\$59.82	2324449	063023	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2362109	\$32.66	2324446	063023	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2362111	\$63.80	2324448	063023	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2362115	\$517.61	2324444	063023	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362117	\$2,403.22	2323283	063023	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362120	\$63.64	2322781	063023	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2362122	\$39.76	2324450	063023	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2362124	\$33.96	2324932	063023	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2362125	\$16.98	2324920	063023	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362129	\$76.54	2326762	063023	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2362130	\$291.40	2327352	063023	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362135	\$41.40	2327351	063023	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362136	\$142.41	2327352	063023	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362138	\$49.85	2311775	063023	P	NOE MS
41242	OFFICE THREE SIXTY INC	2362141	\$340.27	2328616	063023	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2362142	\$45.28	2328225	063023	P	WHITNEY YOUNG



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41242	OFFICE THREE SIXTY INC	2362145	\$113.24	2328206	063023	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2362147	\$51.14	2328307	063023	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2362148	\$483.64	2328270	063023	P	ECH/ KRISTI HOLLINSWORTH/ 2ND
41242	OFFICE THREE SIXTY INC	2362150	-\$15.90	2327776	063023	P	EDWARDS EDUCATIONAL COMPLEX
41242	OFFICE THREE SIXTY INC	2362153	\$230.94	2328482	063023	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362154	\$110.30	2328180	063023	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362155	\$1,451.55	2328251	063023	P	NOE MS
41242	OFFICE THREE SIXTY INC	2362156	\$852.56	2328270	063023	P	ECH/ KRISTI HOLLINSWORTH/ 2ND
41242	OFFICE THREE SIXTY INC	2362157	\$98.00	2328382	063023	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2362158	\$220.92	2328381	063023	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2362165	\$1,675.42	2332857	063023	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362166	\$169.44	2333101	063023	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362167	\$109.44	2333611	063023	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2362168	\$275.08	2333103	063023	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2362175	-\$199.48	2329704	063023	P	ECH/ LOUISE NYIRAMULINDA, 100C
41242	OFFICE THREE SIXTY INC	2362177	-\$3.60	2333754	063023	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2362178	-\$77.95	2339219	063023	P	LOUISVILLE MALE YSC-LATONYA BOYD-CLARK
41242	OFFICE THREE SIXTY INC	2362179	\$504.21	2343447	063023	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2362180	\$409.20	2343229	063023	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2362181	\$66.00	2343271	063023	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362182	\$215.26	2343234	063023	P	JOHN F. KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362183	\$84.32	2343451	063023	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362184	\$272.80	2343230	063023	P	RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2362185	\$10.95	2343308	063023	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2362186	\$316.22	2343213	063023	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362187	\$192.47	2343448	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2362244	\$357.88	2346194	063023	P	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2362249	-\$71.56	2346307	063023	P	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2362254	\$71.56	2346307	063023	P	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2362304	\$793.86	2343232	063023	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2362311	\$84.50	2343197	063023	P	ECHO TRAIL MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2362313	\$133.44	2343201	063023	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362315	\$200.16	2343201	063023	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362325	\$1,995.70	2343202	063023	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2362326	\$160.10	2343202	063023	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2362330	\$216.30	2343203	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2362331	\$9.60	2343204	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2362332	\$16.54	2343204	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2362334	\$55.12	2343209	063023	P	DATA MGMT PLANNING & PRG EVAL
41242	OFFICE THREE SIXTY INC	2362336	\$923.39	2343219	063023	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2362344	\$538.36	2343220	063023	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362347	\$141.63	2343220	063023	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362349	\$309.55	2343223	063023	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362351	\$611.91	2343224	063023	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362352	\$205.41	2343224	063023	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362354	\$578.39	2343225	063023	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2362356	\$29.76	2343226	063023	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362358	\$52.12	2343227	063023	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362360	\$493.70	2343228	063023	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362362	\$120.08	2343228	063023	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362365	\$389.22	2343233	063023	P	STOPHER
41242	OFFICE THREE SIXTY INC	2362366	\$2,297.58	2343234	063023	P	JOHN F. KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362379	\$432.60	2343234	063023	P	JOHN F. KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362380	\$1,126.35	2343235	063023	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362382	\$283.26	2343235	063023	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362384	\$103.33	2343236	063023	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2362385	\$311.76	2343254	063023	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2362387	\$29.76	2343254	063023	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2362389	\$99.20	2343254	063023	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2362392	\$98.18	2343270	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2362394	\$6.99	2343270	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2362395	\$63.00	2343270	063023	P	SOUTHERN HIGH

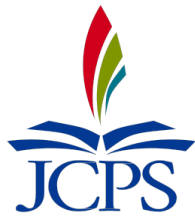


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41242	OFFICE THREE SIXTY INC	2362397	\$248.06	2343272	063023	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2362398	\$674.82	2343272	063023	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2362399	\$360.07	2343273	063023	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2362400	\$30.89	2343273	063023	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2362402	\$4,331.40	2343274	063023	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2362403	\$412.62	2343274	063023	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2362404	\$160.44	2343275	063023	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362410	\$4,096.33	2343276	063023	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2362411	\$825.24	2343276	063023	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2362413	\$66.62	2343283	063023	P	SHACKLETTE/SNYDER
41242	OFFICE THREE SIXTY INC	2362414	\$55.67	2343284	063023	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2362416	\$631.15	2343288	063023	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362418	\$33.64	2343290	063023	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2362419	\$84.39	2343295	063023	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2362420	\$5.95	2343295	063023	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2362437	\$199.48	2329704	063023	P	ECH/ LOUISE NYIRAMULINDA, 100C
41242	OFFICE THREE SIXTY INC	2362557	\$1,112.69	2343302	063023	P	HK1/OFFICE TONER CARTRIDGES FOR PRINTERS
41242	OFFICE THREE SIXTY INC	2362559	\$177.21	2343313	063023	P	SCNS
41242	OFFICE THREE SIXTY INC	2362562	\$64.30	2343295	063023	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2362564	\$56.06	2343309	063023	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2362565	\$53.66	2343320	063023	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2362567	\$96.58	2343321	063023	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362568	\$122.64	2343280	063023	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362570	\$239.44	2343280	063023	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362572	\$26.59	2343282	063023	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2362573	\$93.44	2343280	063023	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362574	\$227.60	2343311	063023	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2362576	\$81.54	2343314	063023	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362577	\$200.28	2343449	063023	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362578	\$103.60	2343588	063023	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
41242	OFFICE THREE SIXTY INC	2362579	-\$178.28	2337534	063023	P	LOUISVILLE MALE YSC-LATONYA BO

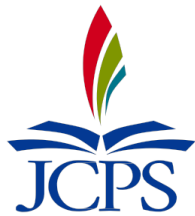


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41242	OFFICE THREE SIXTY INC	2362580	\$178.28	2337534	063023	P	LOUISVILLE MALE YSC-LATONYA BO
41242	OFFICE THREE SIXTY INC	2362581	\$127.97	2343587	063023	P	ATHLETICS
41242	OFFICE THREE SIXTY INC	2362583	\$95.52	2343590	063023	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362584	\$32.49	2343590	063023	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2362585	\$33.24	2343589	063023	P	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2362586	\$64.35	2343441	063023	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2362587	\$450.12	2343642	063023	P	SCHOOL & COMM NUTRITION SVCS
41242	OFFICE THREE SIXTY INC	2362588	\$51.02	2343448	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2362590	\$179.40	2343278	063023	P	NOE MS
41242	OFFICE THREE SIXTY INC	2362591	\$80.43	2343585	063023	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
41242	OFFICE THREE SIXTY INC	2362593	\$19.94	2343448	063023	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2362627	\$339.02	2346677	063023	P	BUDGET DEPARTMENT/ FINANCIAL PLANNING & MA
41242	OFFICE THREE SIXTY INC	2362706	-\$252.93	2342915	063023	P	SENECA
41242	OFFICE THREE SIXTY INC	2362710	\$134.16	2344637	063023	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362713	-\$134.16	2344637	063023	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2362722	-\$130.22	2341344	063023	P	ECH/ CINTIA VAUGHN, 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2362730	\$98.40	2347070	063023	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2362737	-\$98.40	2347070	063023	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2362748	\$202.75	2346086	063023	P	CURRICULUM & INSTRUCTION - T&L FINANCE
41242	OFFICE THREE SIXTY INC	2362754	\$35.78	2346086	063023	P	CURRICULUM & INSTRUCTION - T&L FINANCE
41242	OFFICE THREE SIXTY INC	2362759	-\$35.78	2346086	063023	P	CURRICULUM & INSTRUCTION - T&L FINANCE
41242	OFFICE THREE SIXTY INC	2362769	\$283.28	2345939	063023	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2362773	\$37.56	2345939	063023	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2362777	-\$25.04	2345939	063023	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2362784	\$22,900.00	2343877	063023	P	PAPER, DUPLICATION
41242	OFFICE THREE SIXTY INC	2362789	-\$9.16	2343877	063023	P	PAPER, DUPLICATION
41242	OFFICE THREE SIXTY INC	2362834	\$130.21	2341344	063023	P	ECH/ CINTIA VAUGHN, 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2362991	\$119.25	2401549	071423	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2362992	\$5.50	2402080	071423	P	OPERATIONS SERVICES
41242	OFFICE THREE SIXTY INC	2362993	\$854.71	2402282	071423	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2362994	\$460.96	2401828	071423	P	SECURITY & INVESTIGATIONS

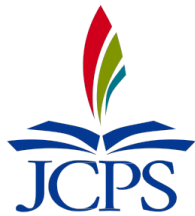


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41242	OFFICE THREE SIXTY INC	2362995	\$25.04	2401828	071423	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2363007	\$54.36	2401912	071423	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2363008	\$168.60	2400617	071423	P	AHRENS EDUCATION CENTER - WTP
41242	OFFICE THREE SIXTY INC	2363009	\$65.68	2401331	071423	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2363010	\$237.02	2401692	071423	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2363012	\$131.65	2401550	071423	P	SCNS/OPERATIONS
41242	OFFICE THREE SIXTY INC	2363013	\$13.12	2401291	071423	P	FEHSS
41242	OFFICE THREE SIXTY INC	2363014	\$116.50	2400803	071423	P	FEH&SS
41242	OFFICE THREE SIXTY INC	2363015	\$211.72	2401197	071423	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2363017	\$629.37	2400626	071423	P	AHRENS EDUCATIONAL RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	2363154	\$229.10	2331301	063023GA	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2363157	\$80.45	2331301	063023GA	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2363159	\$68.47	2336719	063023GA	P	K. JOYCE, LAYNE FRC
41242	OFFICE THREE SIXTY INC	2363161	\$185.51	2336719	063023GA	P	K. JOYCE, LAYNE FRC
41242	OFFICE THREE SIXTY INC	2363164	\$136.94	2336719	063023GA	P	K. JOYCE, LAYNE FRC
500120	OHIO CHILD SUPPORT	2363844	\$190.05		R0721	P	Payroll Run X - Warrant R0721
900051	ONE TIME VENDOR - SCNS	2362067	\$38.30		063023	P	ADITYA PANDEY LAR
900051	ONE TIME VENDOR - SCNS	2362070	\$70.00		063023	P	KYAN POWERS LAR
900051	ONE TIME VENDOR - SCNS	2362071	\$67.55		063023	P	KIT SMITH LAR
900051	ONE TIME VENDOR - SCNS	2362072	\$119.75		063023	P	AVERY SCHRENGER LAR
900051	ONE TIME VENDOR - SCNS	2362075	\$54.25		063023	P	NOAH NARCOMNEY LAR
150690	OPELL BETHANIE BROGLI	2361999	\$259.00		063023	P	PD CONFERENCE
42210	OSTERMAN CRON LOUISVILLE LLC	2365064	\$10,559.47	2339167	072823	P	DOSS HIGH SCHOOL
34901	OTC BRANDS INC	2363166	\$303.92	2338776	063023GA	P	SMYRNA ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2363450	\$73.93	2346365	063023GA	P	DUVALLE/MAIN OFFICE
34901	OTC BRANDS INC	2365089	\$9,498.10	2345329	072823	P	SAC-STATE AGENCY
7032	PANERA BREAD COMPANY	2363028	\$492.00	2346871	071423	P	SCHOOL CULTURE & CLIMATE
24169	PARTS TOWN LLC	2363539	\$4,660.92	2334373	063023GA	P	MAINT WAREHOUSE
40062	PATHS PROGRAM LLC	2364329	\$10,812.00	2345365	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
43691	PATRICIA RUTH ROSE	2362223	\$600.00		063023	P	TEACHER MENTOR K GUSTEK
34609	PATTON UNLIMITED INC	2364295	\$34,312.00	2401936	072823	P	J. B. ATKINSON ACADEMY

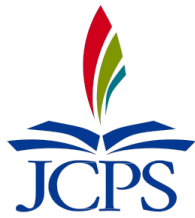


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18809	PAULA J WATKINS	2362342	\$660.74		063023	P	HOTEL APRIL IRVINGTON
18809	PAULA J WATKINS	2362350	\$350.00		063023	P	OGA REGISTRATION MARCH 2023
18809	PAULA J WATKINS	2362355	\$152.00		063023	P	REGISTRATIONS FOR WATKINS AND RICHARDS
18809	PAULA J WATKINS	2362798	\$7,952.24		063023	P	OOC TRAVEL 03/23-03/25/23 BOSTON
60804	PEACE EDUCATION PROGRAM	2365053	\$600.00	2347453	072823	P	SERVICE, (NON-BID)
125565	PENNINGTON-MOORE MARGARET	2362126	\$15.35		063023	P	TRAVEL 06/21-06/27/23
125565	PENNINGTON-MOORE MARGARET	2362132	\$29.94		063023	P	TRAVEL 04/10-04/28/23
130325	PEPSI BEVERAGES COMPANY	2361736	\$244.86	2309482	063023	P	3799307 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2361741	\$141.53	2309482	063023	P	3821606 LIBERTY HS CAFE
130325	PEPSI BEVERAGES COMPANY	2361751	\$37.74	2309482	063023	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2361759	\$50.32	2309482	063023	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2361763	\$176.28	2309482	063023	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2361767	\$127.48	2309482	063023	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2361776	\$88.21	2309482	063023	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2361783	\$116.02	2309482	063023	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2361788	\$80.59	2309482	063023	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2361792	\$50.32	2309482	063023	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2361793	\$414.02	2309482	063023	P	3799307 FANRSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2361798	\$35.71	2309482	063023	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2361808	\$261.37	2309482	063023	P	9204073 DUPONT MANUAL HS CAFE
43867	PERFORMANCE HEALTH HOLDINGS	2364304	\$7,378.60	2346854	072823	P	ECE MATHIS 920
141305	PERKINS CHRISTOPHER	2363675	\$101.22		063023GA	P	TRAVEL 06/01-06/30/23
84030	PERMA BOUND	2362605	\$12,720.00	2334697	063023	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2363559	\$669.50	2340512	063023GA	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2363561	\$367.00	2340535	063023GA	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2364308	\$5,111.03	2340508	072823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2364309	\$922.08	2340510	072823	P	LIBRARY TECHNICAL SERVICES
108691	PETTY CASH-VEHICLE MAINT	2362083	\$22.00		063023	P	ACCT#15635 RETUEN SHIPPING & KEYS
45213	PHILLIP E KITTERMAN	2365030	\$3,780.00		072823	P	U OF C PHILLIP KITTERMAN SUM23 TUITION
43928	PILOT INSTITUTE LLC	2364311	\$248.00	2403208	072823	P	GIS
56953	PIONEER MANUFACTURING CO	2364313	\$201.82	2400697	072823	P	DUNN ELEMENTARY

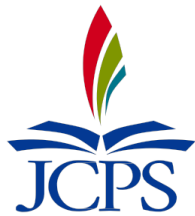


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84620	PLUMBERS SUPPLY COMPANY	2361594	\$993.31	2344696	063023	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2361606	\$269.92	2345256	063023	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2361608	\$311.66	2345337	063023	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2361610	\$1,560.11	2346108	063023	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2361611	\$646.85	2347341	063023	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2361614	\$501.58	2347340	063023	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2361616	\$923.02	2347339	063023	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2363029	\$166.96	2346708	071423	P	MECH MAINT-HVAC
84620	PLUMBERS SUPPLY COMPANY	2363030	\$1,140.96	2347130	071423	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2363034	\$119.97	2329622	071423	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2363039	\$560.60	2347439	071423	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2363563	\$1,179.15	2345796	063023GA	P	NORTON ES FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2363566	\$962.04	2345795	063023GA	P	RAMSEY MS FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2363580	\$2,752.68	2345795	063023GA	P	RAMSEY MS FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2363582	\$533.16	2347320	063023GA	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2363584	\$126.62	2347382	063023GA	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2363586	\$183.85	2347354	063023GA	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2363587	\$69.92	2347405	063023GA	P	MECH MAINT - PLUMBING
6630	POCKET NURSE	2364315	-\$100.00	2333044	072823	P	TR / ALLIED HEALTH / 18 SCHOOL
6630	POCKET NURSE	2364320	\$6,650.00	2333044	072823	P	TR / ALLIED HEALTH / 18 SCHOOL
27764	POLAR LEASING CO INC	2364322	\$2,160.00	2241433	072823	P	FACILITIES CAPITAL IMPROVEMENT
42178	POMEROY TECHNOLOGIES LLC	2362868	\$330.18	2338765	063023	P	HIGHLAND MIDDLE SCHOOL
63003	POSITIVE PROMOTIONS INC	2363590	\$1,175.88	2345426	063023GA	P	BYCK ELEMENTARY SCHOOL
51852	PRO ED INC	2364325	\$1,188.00	2341437	072823	P	ECE BEVERLY KIPER SPEECH
11517	PROSYS INFORMATION SYSTEMS	2361620	\$1,672.00	2343791	063023	P	GIS
11517	PROSYS INFORMATION SYSTEMS	2361622	\$252.64	2345626	063023	P	DATA MNGMNT
11517	PROSYS INFORMATION SYSTEMS	2362607	\$1,752.00	2337354	063023	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2363592	\$1,914.00	2344762	063023GA	P	SCHOOL CHOICE
39736	PUGH LUBRICANTS LLC	2361623	\$159.44	2346142	063023	P	MAINTENANCE WAREHOUSE
152535	QUALITY ELECTRIC MOTOR SERVICE	2364338	\$527.50	2346362	072823	P	MECHANICAL MAINTENANCE
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2365184	\$3,794.30	2347350	080823	A	MAINT WAREHOUSE

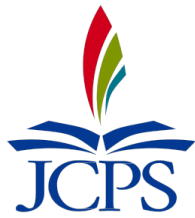


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54568	QUALITY STONE & READY MIX INC	2365186	\$131.70	2303426	080823	A	PROPERTY MAGMT AND MAINT
54568	QUALITY STONE & READY MIX INC	2365188	\$240.38	2303426	080823	A	PROPERTY MAGMT AND MAINT
54568	QUALITY STONE & READY MIX INC	2365191	\$143.66	2303426	080823	A	PROPERTY MAGMT AND MAINT
54568	QUALITY STONE & READY MIX INC	2365193	\$72.03	2303426	080823	A	PROPERTY MAGMT AND MAINT
43709	RACHEL R DROZE	2363168	\$233.36		063023GA	P	TRAVEL 01/09-06/29/23
41827	RAD ELEC INC	2364339	\$577.50	2347022	072823	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2364340	\$304.85	2329120	072823	P	PRP HIGH
20548	RAINBOW BOOK COMPANY	2364341	\$14,000.00	2340567	072823	P	LIBRARY TECHNICAL SERVICES
31336	RALEY CLARE	2362209	\$99.79		063023	P	TRAVEL 03/01-03/30/23
136164	RAYMOND WEAVER	2361619	\$81.00	2346645	063023	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2364855	\$233.80	2345166	072823	P	GRACE JAMES ACADEMY
116640	REALLY GOOD STUFF INC	2363596	\$633.91	2346048	063023GA	P	LUHR ELEMENTARY
116640	REALLY GOOD STUFF INC	2364895	\$137.95	2401183	072823	P	STONESTREET ELEMENTARY
116640	REALLY GOOD STUFF INC	2365258	\$208.25	2345781	080823	A	GUTERMUTH ELEMENTARY
116640	REALLY GOOD STUFF INC	2365259	\$118.29	2401268	080823	A	HARTSTERN ELEMENTARY
4025	REBECCA LYN OWENS	2362009	\$40.19		063023	P	MARCH MILEAGE
42021	REDBIRD FLIGHT SIMULATIONS INC	2364342	\$31.04	2333325	072823	P	TR / SHAWNEE / FLIGHT & AERONA
41697	REDLEE CONSTRUCTION CO INC	2364582	\$1,713,829.95	2333053	072823	P	FACILITIES CAPITAL IMPROVEMENT
42323	RELIASTAR LIFE INSURANCE CO	2363392	\$107,153.92	2303446	063023GA	P	BENEFITS
31563	REPUBLIC SERVICES	2364346	\$10,540.50	2301401	072823	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2364348	\$750.03	2303134	072823	P	NUTRITION CENTER
35487	RICE UNIVERSITY	2364350	\$625.00	2401470	072823	P	EASTERN HIGH - PD
118726	RICHARD A PEARSON	2362081	\$285.88		063023	P	OOC TRAVEL 06/04-06/05/23 RICHMOND
53146	RIDDELL ALL AMERICAN SPORTS CORP	2365069	\$30,163.50	2339701	072823	P	ATHLETICS AND ACADEMICS
21947	RIDDLE AMANDA	2362214	\$31.53		063023	P	TRAVEL 05/04-05/31/23
604	RILEY JEANINE	2363394	\$650.84		063023GA	P	TRAVEL 11/01/22-05/31/23
28438	RIVER CITY PRINTED PRODUCTS	2364607	\$14.85	2402256	072823	P	PERRY ELEMENTARY
28438	RIVER CITY PRINTED PRODUCTS	2365047	\$1,032.50	2346955	072823	P	HUDSON MIDDLE SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2365048	\$2,415.00	2346955	072823	P	HUDSON MIDDLE SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2365086	\$577.50	2346955	072823	P	HUDSON MIDDLE SCHOOL
149061	RIVERSIDE PARKING INC	2365070	\$542.00	2400997	072823	P	ACCOUNTING SERVICES



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149061	RIVERSIDE PARKING INC	2365072	\$542.00	2400997	072823	P	ACCOUNTING SERVICES
4739	RLJ II MH LOUISVILLE DT LESSEE LLC	2364909	\$13,862.50	2403763	072823	P	ACCESS AND OPPORTUNITY
36396	ROBERT D RITTER JR	2362215	\$209.66		063023	P	OOO TRAVEL 06/21-06/22/23 RICHMOND
41148	ROBERT J MOORE	2363387	\$143.41		063023GA	P	TRAVEL 05/03-06/13/23
41148	ROBERT J MOORE	2363388	\$203.55		063023GA	P	OOO TRAVEL 05/18-05/21/23 ATLANTA
35442	ROBERT S FULK	2363175	\$135.60		063023GA	P	TRAVEL 06/01-06/29/23
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2364901	\$350.00	2402176	072823	P	LOWE ELEMENTARY
152576	ROCHESTER 100 INC	2365252	\$880.00	2401429	080823	A	TRUNNELL ELEMENTARY
152576	ROCHESTER 100 INC	2365253	\$1,350.00	2400153	080823	A	AUDUBON TRADITIONAL ELEMENTARY
152576	ROCHESTER 100 INC	2365254	\$114.00	2400156	080823	A	COCHRANE
152576	ROCHESTER 100 INC	2365255	\$885.00	2342647	080823	A	HAWTHORNE ELEMENTARY
152576	ROCHESTER 100 INC	2365256	\$870.00	2401384	080823	A	WILKERSON ELEMENTARY SCHOOL
58484	ROMAC INC	2363032	\$65,279.20	2326393	071423	P	FACILITIES CAPITAL IMPROVEMENT
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2365257	\$7,000.00	2403486	080823	A	DEP
138462	ROPPEL INDUSTRIES INC	2362608	\$1,240.00	2302074	063023	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2363036	\$6,725.00	2347365	071423	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2364903	\$1,860.00	2402246	072823	P	BLANKENBAKER GARAGE
38696	ROSHANDA M JOHNSON	2361773	\$936.11		063023	P	JCPS OCC 6/12-6/15/23 ST LOUIS
44725	RUKAYA HASSAN	2362609	\$1,038.60	2338956	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
27100	RYAN WILLIAM SKEES	2364425	\$110.00	2343784	072823	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	2362038	\$3,264.00	2344887	063023	P	MAINT. WAREHOUSE
116901	S & S WORLDWIDE	2364145	\$40.42	2341390	072823	P	CAMP TAYLOR ELEMENTARY
116901	S & S WORLDWIDE	2364146	\$681.77	2336114	072823	P	TITLE 1 PLASTIC CONTAINERS/SUM
116901	S & S WORLDWIDE	2364147	\$180.44	2342052	072823	P	TRUNNELL ELEMENTARY
116901	S & S WORLDWIDE	2364403	\$1,915.86	2336114	072823	P	TITLE 1 PLASTIC CONTAINERS/SUM
116901	S & S WORLDWIDE	2364405	\$2,148.87	2336114	072823	P	TITLE 1 PLASTIC CONTAINERS/SUM
87650	S W H SUPPLY COMPANY INC	2365056	\$488.89	2343125	072823	P	MECH MAINT - HVAC
44797	SAMUEL A BASDEN	2365015	\$728.25		072823	P	TRAVEL STAK CONFERENCE
38216	SANDRA E TARTER	2362361	\$144.60		063023	P	JCPS TRAVEL 5/1-5/31/23
34800	SARA SANTO	2362245	\$60.21		063023	P	TRAVEL 03/01-03/27/23
34800	SARA SANTO	2362247	\$19.46		063023	P	TRAVEL 04/12-04/26/23

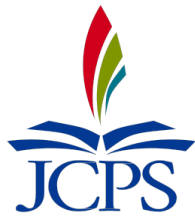


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34800	SARA SANTO	2362250	\$36.58		063023	P	TRAVEL 05/03-05/31/23
44785	SARAH B VANWINKLE	2362409	\$14.90		063023	P	TRAVEL 04/12-04/28/23
44763	SARAH J CRAWFORD	2361655	\$77.90		063023	P	TRAVEL 06/01-06/29/23
44867	SARAH M ZUBER	2363682	\$714.61		063023GA	P	OOC TRAVEL 06/25-06/28/23 ST PETERSBURG
36603	SARAH STRANGE	2362322	\$600.00		063023	P	TEACH MENTOR 8/2022-5/2023
36654	SCENARIO LEARNING LLC	2365065	\$36,280.00	2345099	072823	P	PROFESSIONAL DEVELOPMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2362039	\$615.72	2307575	063023	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2362610	\$13,324.63	2334367	063023	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2364585	\$4,100.81	2305839	072823	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2364588	\$4,100.82	2305839	072823	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2364591	\$4,100.81	2305839	072823	P	FACILITIES CAPITAL IMPROVEMENT
16169	SCHOENBACHLER LEANDRA	2362264	\$80.75		063023	P	TRAVEL 05/01-05/31/23
135408	SCHOLASTIC INC	2362043	\$130.80	2342948	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
135408	SCHOLASTIC INC	2362050	\$136.25	2342948	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
135408	SCHOLASTIC INC	2362201	\$1,726.61	2342948	063023	P	CURRICULUM TEACHING AND LEARNING FINANCE
152094	SCHOOL HEALTH CORPORATION	2362054	\$80.90	2337870	063023	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2362056	\$404.50	2337819	063023	P	KENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2362057	\$197.78	2340409	063023	P	ATHERTON
152094	SCHOOL HEALTH CORPORATION	2362059	\$129.44	2342574	063023	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2362061	\$359.60	2346248	063023	P	ECE- UNDERWOOD- AHRENS
152094	SCHOOL HEALTH CORPORATION	2362062	\$4,278.60	2346576	063023	P	ECE-UNDERWOOD AHRENS
152094	SCHOOL HEALTH CORPORATION	2362063	\$1,194.12	2346576	063023	P	ECE-UNDERWOOD AHRENS
152094	SCHOOL HEALTH CORPORATION	2363169	\$121.35	2337783	063023GA	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2361625	\$3,768.90	2345038	063023	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2361626	\$3,770.19	2340697	063023	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361629	\$4,239.22	2335789	063023	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2361639	\$2,151.84	2342575	063023	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2361641	\$4,538.80	2317585	063023	P	OT/PT - EXCEPTIONAL CHILD EDUC
42376	SCHOOL SPECIALTY LLC	2361643	\$1,671.97	2338397	063023	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2361645	\$3,079.61	2337429	063023	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361647	\$5,633.88	2335379	063023	P	SHELBY ACADEMY

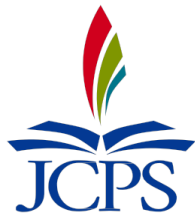


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42376	SCHOOL SPECIALTY LLC	2361654	\$1,842.38	2330678	063023	P	ECE
42376	SCHOOL SPECIALTY LLC	2361656	\$18,000.00	2341495	063023	P	SAC-STATE AGENCY
42376	SCHOOL SPECIALTY LLC	2361657	\$1,682.31	2340727	063023	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2361658	\$2,191.28	2341885	063023	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2361659	\$1,528.54	2342069	063023	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2361660	\$876.72	2343512	063023	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2361661	\$4,905.82	2337274	063023	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2361662	\$84.13	2343057	063023	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2362066	\$199.34	2339801	063023	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2362068	\$28.43	2340043	063023	P	STUDENT RELATIONS
42376	SCHOOL SPECIALTY LLC	2362069	\$547.55	2339820	063023	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362077	\$87.25	2340668	063023	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2362080	\$456.00	2340236	063023	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2362082	\$58.71	2340245	063023	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362084	\$308.51	2340029	063023	P	STUART ACADEMY
42376	SCHOOL SPECIALTY LLC	2362085	\$115.97	2340269	063023	P	WILT
42376	SCHOOL SPECIALTY LLC	2362087	\$1,125.50	2340372	063023	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362093	\$600.00	2340666	063023	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2362096	\$250.72	2334805	063023	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362098	\$28.00	2340248	063023	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362101	\$432.11	2339683	063023	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362102	\$391.42	2340018	063023	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2362104	\$1,210.74	2342633	063023	P	JOHN F. KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362107	\$155.80	2338379	063023	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2362113	\$4,967.56	2339170	063023	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362116	\$3,368.97	2340082	063023	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362119	\$22,476.60	2334752	063023	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2362188	\$2,494.73	2341487	063023	P	KIDZ CLUB-HOTI- BRINTON
42376	SCHOOL SPECIALTY LLC	2362189	\$1,643.58	2342693	063023	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2362190	\$12,407.04	2340121	063023	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2362191	\$1,843.97	2344769	063023	P	DUBOIS

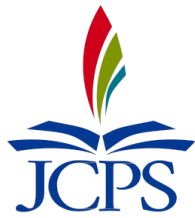


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42376	SCHOOL SPECIALTY LLC	2362885	\$2,938.32	2338504	063023	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2362988	\$260.96	2344394	071423	P	ECE 211 WHERTHEY
42376	SCHOOL SPECIALTY LLC	2362989	\$4,983.45	2344321	071423	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2362990	\$16.69	2344740	071423	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2363172	\$1,208.75	2335931	063023GA	P	RANGELAND
42376	SCHOOL SPECIALTY LLC	2363194	\$1,772.90	2336564	063023GA	P	COLERIDGE TAYLOR - FRC
42376	SCHOOL SPECIALTY LLC	2363218	\$44.40	2338292	063023GA	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2363261	\$176.02	2338857	063023GA	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2363264	\$227.70	2340194	063023GA	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363269	\$643.32	2337302	063023GA	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363271	\$91.86	2340463	063023GA	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2363272	\$191.98	2340208	063023GA	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363277	\$90.71	2340197	063023GA	P	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2363279	\$26.40	2340359	063023GA	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2363280	\$56.40	2335503	063023GA	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2363282	\$118.72	2340689	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363284	\$96.18	2340166	063023GA	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2363291	\$47.50	2331297	063023GA	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2363296	\$79.25	2340913	063023GA	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2363298	\$33.00	2340557	063023GA	P	COCHRAN ELEMENTARY 323
42376	SCHOOL SPECIALTY LLC	2363300	\$48.70	2340953	063023GA	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2363302	\$65.85	2340234	063023GA	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363305	\$531.49	2335503	063023GA	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2363325	\$266.71	2340273	063023GA	P	WILT
42376	SCHOOL SPECIALTY LLC	2363328	\$32.94	2340691	063023GA	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363329	\$262.51	2340270	063023GA	P	WILT
42376	SCHOOL SPECIALTY LLC	2363340	\$1,171.23	2337308	063023GA	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363342	\$59.52	2340434	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363344	\$29.56	2341169	063023GA	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2363345	\$102.80	2329844	063023GA	P	ECE-SPEECH- SBRINTON
42376	SCHOOL SPECIALTY LLC	2363346	\$42.87	2340860	063023GA	P	BINET SCHOOL

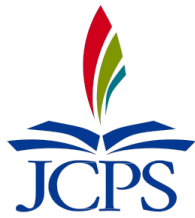


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42376	SCHOOL SPECIALTY LLC	2363350	\$173.46	2340895	063023GA	P	WATTESON
42376	SCHOOL SPECIALTY LLC	2363351	\$103.22	2340435	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363353	\$329.94	2339184	063023GA	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2363355	\$25.84	2340386	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363359	\$49.80	2340897	063023GA	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363360	\$259.41	2340940	063023GA	P	WILT
42376	SCHOOL SPECIALTY LLC	2363364	\$864.22	2341426	063023GA	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2363366	\$105.58	2341395	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363368	\$80.50	2341523	063023GA	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363370	\$312.08	2341314	063023GA	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2363373	\$75.19	2341196	063023GA	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363375	\$46.74	2341518	063023GA	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363376	\$25.80	2341821	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363379	\$27.30	2341488	063023GA	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363389	\$408.85	2341819	063023GA	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363391	\$638.00	2341746	063023GA	P	MILLCREEK LEADERSHIP
42376	SCHOOL SPECIALTY LLC	2363393	\$71.24	2341826	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363396	\$114.98	2341499	063023GA	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363398	\$438.56	2340728	063023GA	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363400	\$422.32	2340759	063023GA	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363402	\$34.42	2341489	063023GA	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363403	\$34.22	2341820	063023GA	P	BARRETT TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2363404	\$71.16	2341815	063023GA	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363405	\$76.64	2341409	063023GA	P	WILT
42376	SCHOOL SPECIALTY LLC	2363407	\$29.75	2341490	063023GA	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363408	\$718.14	2342123	063023GA	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363411	\$37.50	2341872	063023GA	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2363412	\$179.79	2337199	063023GA	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363415	\$34.35	2341410	063023GA	P	WILT
42376	SCHOOL SPECIALTY LLC	2363417	\$39.65	2341811	063023GA	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363419	\$93.43	2336798	063023GA	P	FERN CREEK ELEMENTARY

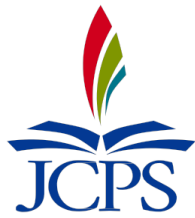


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42376	SCHOOL SPECIALTY LLC	2363424	\$139.91	2331462	063023GA	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363428	\$94.24	2337049	063023GA	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363429	\$399.40	2342645	063023GA	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363431	\$95.02	2342699	063023GA	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363439	\$73.54	2342867	063023GA	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363443	\$67.33	2342634	063023GA	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363445	\$864.22	2341433	063023GA	P	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2363449	\$755.75	2342801	063023GA	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363451	\$88.46	2342865	063023GA	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363452	\$90.18	2342800	063023GA	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2363457	\$89.40	2342653	063023GA	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363462	\$335.21	2342403	063023GA	P	JOHN KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363465	\$131.99	2337706	063023GA	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2363470	\$74.30	2336515	063023GA	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2363471	\$560.15	2340936	063023GA	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2363475	\$232.15	2340845	063023GA	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363476	\$36.41	2337199	063023GA	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363478	\$150.92	2343114	063023GA	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2363481	\$829.54	2343155	063023GA	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2363483	\$32.52	2342991	063023GA	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363485	\$253.80	2342537	063023GA	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363488	\$74.84	2342748	063023GA	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363500	\$447.51	2343097	063023GA	P	WALLER-WILLIAMS ENVIRONMENTAL
42376	SCHOOL SPECIALTY LLC	2363501	\$1,005.65	2343156	063023GA	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2363502	\$424.08	2343181	063023GA	P	WILT
42376	SCHOOL SPECIALTY LLC	2363505	\$63.30	2343237	063023GA	P	WHEELER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363508	\$98.63	2343152	063023GA	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363509	\$492.56	2343099	063023GA	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2363510	\$864.22	2342348	063023GA	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363511	\$179.50	2343347	063023GA	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2363512	\$51.22	2343508	063023GA	P	CANE RUN ELEMENTARY

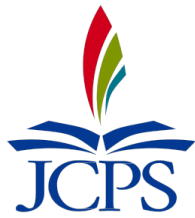


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42376	SCHOOL SPECIALTY LLC	2363515	\$60.11	2342268	063023GA	P	MARKER, (INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2363516	\$65.08	2342944	063023GA	P	YPAS
42376	SCHOOL SPECIALTY LLC	2363517	\$26.59	2342283	063023GA	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363519	\$67.39	2342250	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363521	\$376.89	2343153	063023GA	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363524	\$219.09	2343128	063023GA	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363525	\$244.18	2342190	063023GA	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363527	\$438.49	2343492	063023GA	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363528	\$51.44	2342295	063023GA	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363530	\$96.36	2342248	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363531	\$35.20	2342255	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363533	\$124.52	2342247	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363534	\$75.40	2342274	063023GA	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2363536	\$40.27	2342119	063023GA	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363540	\$90.12	2342192	063023GA	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2363541	\$43.25	2342254	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363542	\$66.56	2342156	063023GA	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363543	\$92.30	2342146	063023GA	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2363544	\$163.00	2342101	063023GA	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2363546	\$48.30	2342251	063023GA	P	COMPLIANCE AND INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2363547	\$88.52	2342150	063023GA	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363548	\$43.65	2342353	063023GA	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363550	\$34.99	2342195	063023GA	P	HAWTHONE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363551	\$43.45	2342118	063023GA	P	SHACKLETTE/WILCOX/OFFICE
42376	SCHOOL SPECIALTY LLC	2363555	\$112.80	2342160	063023GA	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363556	\$124.25	2342125	063023GA	P	WALLER-WILLIAMS ENVIRONMENTAL
42376	SCHOOL SPECIALTY LLC	2363560	\$333.20	2342298	063023GA	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363564	\$51.33	2342265	063023GA	P	LASSITER MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2363565	\$27.72	2342102	063023GA	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2363567	\$147.50	2342282	063023GA	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363570	\$31.81	2342264	063023GA	P	FAIRDALE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2363572	\$198.96	2342262	063023GA	P	ENVELOPE
42376	SCHOOL SPECIALTY LLC	2363574	\$121.55	2342287	063023GA	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363577	\$72.09	2342244	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363593	\$57.20	2342194	063023GA	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2363597	\$52.74	2342161	063023GA	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363600	\$29.85	2342252	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363604	\$57.38	2342253	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363609	\$59.50	2342117	063023GA	P	SHACKLETTE/MAYER
42376	SCHOOL SPECIALTY LLC	2363610	\$39.25	2342100	063023GA	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363613	\$82.35	2342158	063023GA	P	WILT
42376	SCHOOL SPECIALTY LLC	2363614	\$226.04	2343440	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363616	\$100.00	2342270	063023GA	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2363617	\$61.30	2342246	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363619	\$31.43	2342148	063023GA	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2363620	\$408.20	2342144	063023GA	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2363625	\$123.20	2342296	063023GA	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363627	\$26.37	2342099	063023GA	P	BRECKINRIDGE FRANKLIN ECE
42376	SCHOOL SPECIALTY LLC	2363628	\$42.88	2342124	063023GA	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2363629	\$30.20	2342269	063023GA	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2363631	\$104.72	2342249	063023GA	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363633	\$90.35	2343477	063023GA	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363743	\$215.00	2340605	063023GA	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2363748	\$29.53	2343521	063023GA	P	JOHN F. KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363752	\$40.61	2344037	063023GA	P	SCISSOR & SHEAR
42376	SCHOOL SPECIALTY LLC	2363753	\$40.41	2343648	063023GA	P	SENECA
42376	SCHOOL SPECIALTY LLC	2363755	\$401.91	2343762	063023GA	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363756	\$334.32	2341785	063023GA	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2363757	\$57.41	2327472	063023GA	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363758	\$91.05	2341162	063023GA	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363761	\$401.91	2337316	063023GA	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2363764	\$401.46	2344009	063023GA	P	SANDERS ELEMENTARY

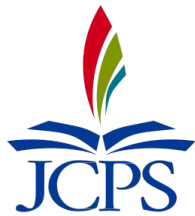


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42376	SCHOOL SPECIALTY LLC	2363765	\$130.12	2344002	063023GA	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2363767	\$66.30	2344337	063023GA	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2363769	\$217.54	2344376	063023GA	P	PATHFINDER SCHOOL OF INNOVATION
42376	SCHOOL SPECIALTY LLC	2363770	\$193.23	2344504	063023GA	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2363771	\$39.06	2344563	063023GA	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2363773	\$62.60	2344343	063023GA	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363774	\$218.61	2344642	063023GA	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363775	\$36.43	2344665	063023GA	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2363776	\$441.13	2340910	063023GA	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2363782	\$140.35	2343498	063023GA	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363784	\$70.11	2343154	063023GA	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363785	\$404.37	2343112	063023GA	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2363786	\$253.93	2343689	063023GA	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2363788	\$742.91	2339229	063023GA	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363790	\$156.37	2343886	063023GA	P	SLAUGHTER ELEMNTARY
42376	SCHOOL SPECIALTY LLC	2363793	\$93.34	2343124	063023GA	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2363794	\$258.70	2343593	063023GA	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2363795	\$131.50	2344349	063023GA	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2363799	\$39.86	2326629	063023GA	P	JOHNSON TRADITIONAL MIDDLE
57056	SCHOOLHOUSE TECHNOLOGY	2362192	\$3,441.00	2345981	063023	P	ECE/CONWAY/ANDERSON
5031	SCHWEINHART TIFFANIE	2362271	\$27.34		063023	P	TRAVEL 05/03-05/24/23
8957	SCOTT BROOKE	2362275	\$182.68		063023	P	TRAVEL 05/01-05/31/23
37489	SDI INNOVATIONS INC	2362193	\$2,522.10	2336645	063023	P	CONWAY
38415	SHANA A AZEVEDO	2361599	\$165.17		063023	P	TRAVEL 04/10-04/28/23
500405	SHANA ARMOUR	2363857	\$380.77		R0721	P	Payroll Run X - Warrant R0721
27592	SHANEE L LASSITER	2361801	\$15.68		063023	P	JCPS TRAVEL 5/22/23
42172	SHELLIE A BRYAN	2361618	\$9.02		063023	P	TRAVEL 06/07-06/07/23
42172	SHELLIE A BRYAN	2361621	\$116.16		063023	P	OOB TRAVEL 06/13-06/13/23 LAKE CUMBERLAND
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2362194	\$4,080.00	2347148	063023	P	MAINTENANCE WAREHOUSE
43248	SIDE BY SIDE STUDIO INC	2362195	\$240.00	2342701	063023	P	SLAUGHTER ELEMENTARY
43505	SIDNEY MONROE WILLIAMS	2364361	\$2,750.00	2347047	072823	P	CURRICULUM MANAGEMENT

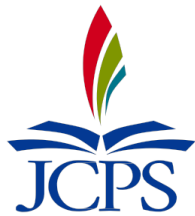


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145956	SILVER STRONG & ASSOCIATES LLC	2365046	\$2,617.62	2317055	072823	P	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2365049	\$882.38	2346860	072823	P	KNIGHT MIDDLE SCHOOL
28811	SIMPSON CINDY	2362295	\$174.29		063023	P	TRAVEL 05/01-05/31/23
28811	SIMPSON CINDY	2362300	\$17.39		063023	P	TRAVEL 06/01-06/02/23
28811	SIMPSON CINDY	2362301	\$34.88		063023	P	OOO TRAVEL 04/11-04/11/23 SHELBYVILLE
42846	SIMS COUNSELING AND CONSULTING LLC	2363598	\$6,400.00	2345650	063023GA	P	DEP
21965	SIRCY MICHELLE	2362306	\$31.80		063023	P	OOO TRAVEL 04/11-04/11/23 SHELBYVILLE
21965	SIRCY MICHELLE	2363498	\$44.81		063023GA	P	TRAVEL 06/01-06/28/23
40060	SJN DATA CENTER LLC	2363037	\$877.24	2345404	071423	P	CHIEF OF STAFF
40060	SJN DATA CENTER LLC	2363224	\$775.34	2341194	063023GA	P	WATTERSON ES
40060	SJN DATA CENTER LLC	2364716	\$7,532.19	2338972	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
40060	SJN DATA CENTER LLC	2364721	\$440.99	2343466	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
40060	SJN DATA CENTER LLC	2364722	\$1,322.97	2343469	072823	P	CURRICULUM TEACHING AND LEARNING FINANCE
40060	SJN DATA CENTER LLC	2364798	\$7,398.45	2339695	072823	P	HUDSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2364800	\$880.42	2344935	072823	P	CURRICULUM
40060	SJN DATA CENTER LLC	2364801	\$2,222.40	2342416	072823	P	RAMSEY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2364802	\$10,814.42	2345104	072823	P	ESL DEPARTMENT
40060	SJN DATA CENTER LLC	2364803	\$150,024.00	2324579	072823	P	LASSITER MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2364806	\$5,748.18	2346423	072823	P	LIBRARY TECHNICAL SERVICES
12996	SKIPWORTH BRANDON	2362309	\$120.70		063023	P	TRAVEL 05/03-05/31/23
55	SMITHSON KAREN	2362265	\$14.52		063023	P	JCPS TRAVEL 3/24/23
8619	SOLUTION TREE LLC	2365042	\$4,900.00	2332934	072823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2365043	\$42,000.00	2337167	072823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2365044	\$8,350.00	2337167	072823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2365045	\$2,400.00	2337167	072823	P	CURRICULUM TEACHING AND LEARNI
45058	SOUTHEAST SEWING CORPORATION	2362196	\$2,954.36	2345637	063023	P	DUPONT MANUAL HIGH SCHOOL
42263	SOUTHPAW ENTERPRISES INC	2362197	\$1,046.00	2346070	063023	P	ECE - ADMIN -MCCLAIN
21551	SPALDING ELIZABETH	2362268	\$205.64		063023	P	JCPS TRAVEL 5/1-5/31/23
132797	SPECIAL OLYMPICS KENTUCKY INC	2363834	\$571.99		063023GA	P	ATTN: KAREN MICHALAK PARSLEY 471J REFUND
8905	SPIEGELHALTER LAURA	2362276	\$120.00		063023	P	REIMBURSE FCCLA CONFERENCE
8905	SPIEGELHALTER LAURA	2362560	\$893.16		063023	P	TRAVEL 03/22-03/24/23

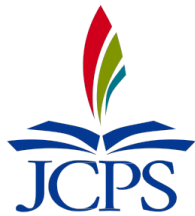


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31911	STAGE ONE FAMILY THEATRE	2365052	\$600.00	2343018	072823	P	SLAUGHTER ELEMENTARY
15401	STANDARDIZED FOOD SVC	2364451	\$45,828.24	2300859	072823	P	SCNS
15401	STANDARDIZED FOOD SVC	2364452	\$45,828.24	2300859	072823	P	SCNS
15401	STANDARDIZED FOOD SVC	2364453	\$45,828.24	2300859	072823	P	SCNS
500144	STATE CENTRAL COLLECTION	2363845	\$187.00		R0721	P	Payroll Run X - Warrant R0721
500292	STENGER & STENGER PC	2363853	\$20.41		R0721	P	Payroll Run X - Warrant R0721
29098	STEPHANIE C SACK	2362241	\$140.89		063023	P	TRAVEL 03/07-03/30/23
31522	STEPHANIE L TAYLOR	2362373	\$130.08		063023	P	JCPS TRAVEL 4/10-4/28/23
31522	STEPHANIE L TAYLOR	2362786	\$395.00		063023	P	REGISTRATION REIMBURSE
36494	STEPHANIE M REED	2362131	\$91.25		063023	P	MILEAGE JAN 2023
36494	STEPHANIE M REED	2362134	\$167.30		063023	P	MAY 2023 MILEAGE
18255	STEUTERMANN MARY ANN	2362298	\$75.75		063023	P	JCPS OCC 4/10-4/22/23 DALLAS
3817	STEWART JOSEPH BRENT	2362338	\$20.30		063023	P	JCPS TRAVEL 6/1/23
31348	STOCKER KATHLEEN	2362308	\$32.11		063023	P	JCPS TRAVEL 6/2-6/12/23
34719	STOERMER ANDERSON INC	2362198	\$749.00	2336788	063023	P	MECH MAINT
34719	STOERMER ANDERSON INC	2362199	\$184.00	2342997	063023	P	MECH MAINT
42261	STREAMLINE ENGINEERING INC	2363038	\$1,025.00	2310992	071423	P	VEHICLE MAINTENANCE
99250	STROTHMAN & COMPANY P S C	2362200	\$9,600.00	2306537	063023	P	INTERNAL AUDIT
4778	STROUD FAITH	2362317	\$1,198.14		063023	P	JCPS OCC 6/25-6/28/23 NEW YORK
10271	STRYBEL COLLEEN	2362333	\$105.12		063023	P	JCPS TRAVEL 5/1-5/31/23
91580	SUBURBAN TOWING & RECOVERY INC	2362611	\$84.50	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362616	\$84.50	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362617	\$125.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362629	\$250.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362630	\$84.50	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362631	\$260.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362632	\$260.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362633	\$260.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362634	\$260.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362636	\$84.50	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362637	\$84.50	2327673	063023	P	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	2362638	\$715.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362640	\$84.50	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362641	\$260.00	2327673	063023	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2362642	\$125.00	2327673	063023	P	VEHICLE MAINTENANCE
44641	SUSAN EARLEEN HAIGHT	2361702	\$400.96		063023	P	OOO TRAVEL 05/12-05/14/23 CHICAGO
22470	SUTTON BROQUEL	2362341	\$91.00		063023	P	JCPS TRAVEL 4/13-5/20/23
111270	SVOBODA LORI	2362343	\$10.24		063023	P	JCPS TRAVEL 6/1/23
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361589	\$88.10	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361590	\$35.24	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361592	\$167.39	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361593	\$44.43	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361595	\$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361794	\$256.93	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361796	\$488.57	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361799	\$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361802	\$66.12	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361803	\$86.58	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361805	\$33.06	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361807	\$24.62	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361811	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361812	\$49.24	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361813	\$99.57	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361815	\$65.34	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361816	\$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361818	\$485.28	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361820	\$135.52	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361821	\$213.84	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361822	\$49.24	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361824	\$239.28	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361840	\$131.31	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361843	\$173.16	2304743	063023	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361845	\$214.54	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361847	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361849	\$33.06	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361850	\$209.68	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361851	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361852	\$49.24	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361854	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361855	\$49.01	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361857	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361858	\$132.24	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361859	\$76.21	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361860	\$164.60	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361861	\$234.00	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361864	\$17.42	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361869	\$123.10	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361871	\$132.74	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361872	\$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361873	\$123.10	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361875	\$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361879	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361880	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361882	\$135.82	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361884	\$73.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361885	\$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361888	\$118.86	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361889	\$98.48	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361892	\$84.21	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361893	\$66.12	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361895	\$49.24	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361897	\$32.88	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361898	\$168.58	2304743	063023	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361900	\$307.78	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361901	\$17.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361903	\$14.81	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361904	\$88.10	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361906	\$35.24	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361907	\$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361908	\$114.53	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361913	\$17.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361914	\$23.81	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361915	-\$22.51	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361916	\$114.38	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361918	-\$120.44	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361919	\$130.72	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361922	\$44.43	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361923	\$14.81	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361924	\$14.81	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361925	\$17.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361926	\$530.35	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361928	-\$53.83	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361929	-\$64.04	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361931	\$35.24	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361932	\$1,083.78	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361933	\$497.78	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361935	\$599.93	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361937	\$44.43	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361939	\$144.26	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361942	\$809.39	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361943	\$1,798.71	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361945	\$758.49	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361948	\$454.46	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361949	-\$38.07	2304740	063023	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361951	\$693.94	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361954	-\$27.67	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361955	\$587.63	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361957	\$584.40	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361958	\$1,419.10	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361961	\$659.56	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361963	-\$11.29	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361965	\$560.08	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361969	-\$35.57	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361972	-\$31.28	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361975	\$62.56	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361977	-\$71.44	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361986	\$669.79	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361990	-\$83.01	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2361992	-\$27.25	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362652	-\$33.87	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362658	\$1,557.28	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362661	-\$98.94	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362664	\$1,492.96	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362666	\$1,201.31	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362670	\$3,198.77	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362674	-\$34.87	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362677	\$497.30	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362681	-\$178.90	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362687	\$1,053.56	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362688	\$1,310.47	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362693	-\$23.74	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362698	\$1,421.05	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362702	-\$111.77	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362707	\$867.97	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362717	-\$61.12	2304740	063023	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362719	\$754.63	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362721	\$1,021.03	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362724	\$983.83	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362725	\$732.47	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362727	\$285.30	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362729	\$395.03	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362741	-\$32.30	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362743	\$1,499.25	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362747	-\$22.51	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362752	-\$69.91	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362757	\$685.79	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362760	\$387.65	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362763	\$704.45	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362765	\$364.76	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362767	\$50.74	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362770	-\$60.47	2304740	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362774	-\$24.62	2304743	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362782	-\$62.56	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362785	\$148.10	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362788	\$44.43	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362791	\$14.81	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362792	\$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362797	-\$35.24	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362801	\$23.81	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362820	\$61.67	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362824	-\$67.67	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362829	\$44.05	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362831	\$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362832	\$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362835	\$29.62	2304742	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362836	\$44.43	2304742	063023	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362841	-\$31.28	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2362842	\$31.28	2304741	063023	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363044	\$127.38	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363045	\$86.58	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363046	\$123.10	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363047	\$33.06	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363048	\$35.20	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363049	\$139.11	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363050	\$139.98	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363052	-\$139.98	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363054	\$17.38	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363058	\$24.62	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363059	\$173.02	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363060	\$73.86	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363061	\$33.06	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363063	\$85.94	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363064	\$151.85	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363066	\$234.22	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363068	\$49.24	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363078	\$107.04	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363080	\$259.74	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363083	\$308.28	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363084	\$151.92	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363087	\$103.82	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363089	-\$65.34	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363091	\$118.86	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363093	\$196.96	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363095	\$73.86	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363097	\$594.58	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363100	\$49.24	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363102	\$53.52	2304743	063023GA	P	NUTRITION CENTER

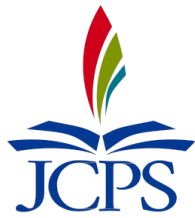


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363103	\$73.86	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363105	\$130.68	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363106	\$142.24	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363108	\$98.48	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363109	\$487.55	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363110	\$49.24	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363113	\$53.52	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363114	\$813.51	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363116	\$600.96	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363117	\$24.62	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363119	\$163.11	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363123	\$180.47	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363125	\$209.50	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363127	\$86.51	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363130	\$114.35	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363131	\$30.11	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363132	\$135.52	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363134	\$49.24	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363136	\$658.03	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363139	\$269.88	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363140	\$115.36	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363143	-\$123.52	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363144	\$130.68	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363145	\$165.30	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363148	\$147.72	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363150	\$49.24	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363153	\$287.44	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363176	\$1,606.46	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363179	\$1,784.32	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363183	\$935.10	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363186	\$98.48	2304740	063023GA	P	NUTRITION CENTER

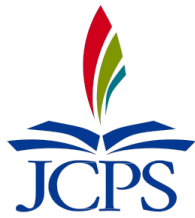


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363188	\$497.78	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363197	-\$59.24	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363198	\$1,300.56	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363200	\$86.88	2316981	063023GA	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363201	-\$24.62	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363202	-\$52.62	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363203	-\$16.34	2304741	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363204	\$612.07	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363205	-\$32.68	2304741	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363206	\$687.81	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363207	\$44.43	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363208	\$88.10	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363209	\$490.88	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363210	\$44.43	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363211	\$29.62	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363212	\$1,936.19	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363213	\$14.81	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363214	\$14.81	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363215	-\$103.32	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363217	\$464.79	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363219	\$485.39	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363220	\$737.71	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363221	\$395.65	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363223	\$999.06	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363225	-\$47.73	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363227	\$688.85	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363228	\$638.36	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363230	\$495.87	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363231	\$749.12	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363232	\$691.78	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363234	-\$35.51	2304740	063023GA	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363235	\$495.42	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363250	\$325.18	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363252	\$890.41	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363255	\$570.67	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363257	\$611.85	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363259	\$453.15	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363262	\$671.48	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363263	\$35.57	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363267	\$1,098.85	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363268	\$873.95	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363703	\$32.68	2304741	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363704	\$130.72	2304741	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363706	\$14.81	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363707	\$53.52	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363709	\$14.81	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363713	-\$22.57	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363714	\$278.07	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363715	\$35.24	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363716	\$675.39	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363717	\$98.48	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363718	\$712.78	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363719	-\$59.29	2304740	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363720	\$44.43	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363722	\$271.02	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363731	\$53.52	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363733	\$29.62	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363734	\$44.05	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363736	\$181.48	2304743	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363738	\$29.62	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2363740	\$29.62	2304742	063023GA	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364540	\$49.02	2304741	072823	P	NUTRITION CENTER

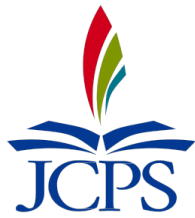


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364550	\$35.24	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364552	\$49.24	2304743	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364554	\$98.04	2304741	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364557	\$130.72	2304741	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364558	\$798.30	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364561	-\$121.44	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364563	\$26.43	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364564	\$105.72	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364567	\$14.81	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364584	\$1,110.02	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364586	\$1,058.31	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364587	\$620.40	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364589	-\$35.57	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364590	-\$35.62	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364593	\$542.32	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364595	\$123.10	2304743	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364596	\$2,127.44	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364597	\$1,139.36	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364598	-\$7.90	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364600	\$844.57	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364601	-\$13.11	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364603	\$1,279.49	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364605	-\$105.08	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364606	\$1,434.99	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364608	-\$110.74	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364610	\$461.46	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364611	-\$5.70	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364612	\$1,895.39	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364614	-\$15.20	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364616	\$744.41	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364617	-\$7.60	2304740	072823	P	NUTRITION CENTER

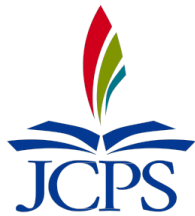


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364618	\$797.86	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364619	-\$7.60	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364620	\$812.30	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364621	-\$7.60	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364622	\$105.72	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364623	\$1,577.22	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364625	-\$17.10	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364626	\$1,297.63	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364627	-\$9.50	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364631	\$925.63	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364634	-\$7.60	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364636	\$374.42	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364637	-\$9.50	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364638	\$1,456.76	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364641	-\$13.30	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364643	-\$94.82	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364644	\$96.91	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364646	\$661.47	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364649	-\$13.30	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364651	-\$118.58	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364653	\$1,808.95	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364655	-\$9.50	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364656	\$44.05	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364658	\$8.81	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364659	\$17.62	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364661	\$2,261.62	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364665	-\$124.73	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364667	\$820.60	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364668	\$463.09	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364671	-\$64.04	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364672	\$631.87	2304740	072823	P	NUTRITION CENTER

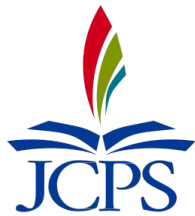


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364673	-\$23.11	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364674	\$26.43	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364676	\$530.20	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364678	\$717.75	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364679	\$149.77	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364681	\$44.43	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364682	\$193.80	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364685	\$29.62	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364687	\$456.69	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364689	-\$24.04	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364692	\$674.21	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364695	-\$22.57	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364697	\$14.81	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364700	\$44.43	2304742	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364701	\$356.95	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364703	\$106.71	2304740	072823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2364705	\$405.47	2304740	072823	P	NUTRITION CENTER
26349	TAMMY L PIERCE	2362139	\$66.42		063023	P	TRAVEL 05/01-05/17/23
143047	TAMULA M TUCKER	2362393	\$110.06		063023	P	TRAVEL 05/01-05/31/23
20573	TANDEM SOLUTION LLC	2364148	\$1,798.00	2345080	072823	P	FINANCIAL SERVICES
20178	TANNER SHANNON F	2362357	\$600.00		063023	P	TEACH MENTOR 8/2022-5/2023 ST NICHOLAS
140352	TARA N SCHNEIDER	2362260	\$66.14		063023	P	OOC TRAVEL 05/22-05/23/23 SHELBYVILLE
43830	TAYLOR M UTLEY	2362407	\$33.04		063023	P	TRAVEL 05/02-05/30/23
41462	TAYLOR MOTORS INC	2363891	\$450.00	2403127	072823	P	CONWAY
23181	TAYLOR MUSIC INC	2364149	\$260.64	2345865	072823	P	ECHO TRAIL MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2364150	\$949.00	2305488	072823	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2364151	\$2,666.00	2305490	072823	P	CURRICULUM-CDLI/ROBINSON
30143	TBP PRODUCTIONS LLP	2364152	\$1,759.50	2402103	072823	P	DUPONT MANUAL HIGH SCHOOL
15243	TEACHINGBOOKS.NET LLC	2364153	\$5,018.00	2345033	072823	P	LIBRARY TECHNICAL SERVICES
40541	TERRIANN L SCHEMME	2362252	\$170.66		063023	P	TRAVEL 05/02-05/31/23
142684	TERRY MICHAEL D	2365037	\$80.63		072823	P	ACADEMIC SCHOOL

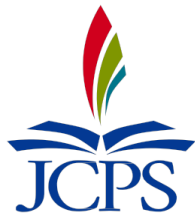


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12057	TERRY TYRONE GREENWELL	2364395	\$900.00	2402644	072823	P	DEP
12057	TERRY TYRONE GREENWELL	2364397	\$700.00	2347308	072823	P	DEP
150359	TESTOUT CORPORATION	2364154	\$2,800.00	2401804	072823	P	FERN CREEK HIGH SCHOOL
500151	TEXAS CHILD SUPPORT	2363846	\$51.93		R0721	P	Payroll Run X - Warrant R0721
125421	THE FISHEL COMPANY	2363334	\$11,605.95	2345595	063023GA	P	INFORMATION TECHNOLOGY-SEXTON
125421	THE FISHEL COMPANY	2364852	\$185.26	2304695	072823	P	INFORMATION TECHNOLOGY-SEXTON
42825	THE GOODYEAR TIRE AND RUBBER CO	2364494	\$19,000.00	2344172	072823	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2364691	\$19,000.00	2402212	072823	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2364694	\$7,980.00	2344172	072823	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2365078	\$19,000.00	2344172	072823	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2365080	\$34,200.00	2344172	072823	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2365081	\$3,420.00	2344172	072823	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2365083	\$1,260.00	2342058	072823	P	NICHOLS GARAGE
25105	THE HANOVER RESEARCH COUNCIL LLC	2363960	\$105,000.00	2403149	072823	P	DATA MGT PLANNING
60421	THE J SARLEY COMPANY	2363414	\$72.87	2347217	063023GA	P	MECH MAINT - PLUMBING
60421	THE J SARLEY COMPANY	2363416	\$567.75	2347264	063023GA	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2363422	\$46.55	2347264	063023GA	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2364408	\$1,094.33	2342059	072823	P	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2364411	\$613.50	2346006	072823	P	FERN CREEK HIGH SCHOOL
75510	THE LANG COMPANY	2362907	\$1,216.46	2304704	071423	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2363427	\$227.85	2313715	063023GA	P	HEALTH PROMOTIONS
75510	THE LANG COMPANY	2363430	\$10,910.00	2346257	063023GA	P	CULTURE AND CLIMATE/U OF 1 SHELBY CAMPUS
75510	THE LANG COMPANY	2363894	\$1,287.91	2304704	072823	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2364412	\$1,561.20	2346258	072823	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2364415	\$301.76	2401782	072823	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2364419	\$187.73	2401783	072823	P	CROSBY MIDDLE SCHOOL
130909	THE LOUISVILLE ORCHESTRA INC	2365084	\$65,000.00	2345475	072823	P	CURRICULUM-CDLI/ROBINSON
126066	THE PITNEY BOWES BANK INC	2364516	\$375.53	2314463	072823	P	acct # 8000-9090-0387-1113
126066	THE PITNEY BOWES BANK INC	2364523	\$500.00	2308112	072823	P	acct # 8000-9000-0366-8971
126066	THE PITNEY BOWES BANK INC	2365014	\$133.41	2305883	072823	P	ACCT # 8000-9090-0484-5470
45173	THE POINTE EVENTS	2363867	\$4,000.00	2402566	072823	P	WESTPORT MIDDLE SCHOOL

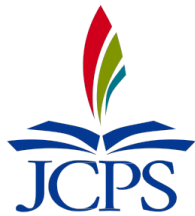


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54941	THE PROPHET CORPORATION	2363896	\$176.20	2339877	072823	P	COCHRANE
54941	THE PROPHET CORPORATION	2364364	\$6,036.40	2340741	072823	P	ECHO TRAIL MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2364422	\$248.15	2345975	072823	P	MINOR DANIELS ACADEMY
54941	THE PROPHET CORPORATION	2364423	\$26.66	2346015	072823	P	KENWOOD ELEMENTARY SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2363243	\$1,500.00	2334384	063023GA	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364467	\$19,848.10	2344373	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364468	\$7,442.20	2344378	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364470	\$8,117.04	2344380	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364472	\$16,017.90	2344381	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364473	\$16,758.60	2344383	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364475	\$7,476.16	2344384	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364477	\$8,723.70	2344386	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364478	\$5,974.10	2344387	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364480	\$29,930.10	2344389	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2364482	\$7,710.10	2344385	072823	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
36217	THELA M ABELL	2361591	\$144.93		063023	P	TRAVEL 05/01-05/30/23
115307	THERAPRO	2364509	\$1,200.00	2346934	072823	P	ECE- UNDERWOOD AHRENS
38011	THERESA JEAN SCHUHMANN	2362267	\$949.51		063023	P	OOO TRAVEL 03/13-03/15/23 CHICAGO
40627	THERRON CUNNINGHAM	2361717	\$875.00	2340390	063023	P	FAIRDALE HIGH SCHOOL
40627	THERRON CUNNINGHAM	2361722	\$875.00	2337100	063023	P	STUART ACA
45174	THOMAS BECK REDMON	2362128	\$600.00		063023	P	MENTOR AUG 2022-MAY 2023
26403	THOMSON TAMMY S	2362368	\$443.68		063023	P	OOO TRAVEL 04/10-04/14/23 DALLAS
26403	THOMSON TAMMY S	2362370	\$330.60		063023	P	REGISTRATION NCEA CONF APRIL 11-13
2876	TIFFANY ANN WHELAN	2362436	\$600.00		072823	P	TEACHER MENTOR E BROXON
38650	TJ NEXT LEVEL APPARELS LLC	2364915	\$14,000.00	2345160	072823	P	HUDSON MIDDLE SCHOOL
127191	TOADVINE ENTERPRISES INC	2362929	\$22,382.90	2327168	071423	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2364511	\$26,210.00	2330438	072823	P	SOUTHERN HIGH SCHOOL
127191	TOADVINE ENTERPRISES INC	2364513	\$58,400.00	2330441	072823	P	SOUTHERN HIGH SCHOOL
127191	TOADVINE ENTERPRISES INC	2364917	\$10,131.00	2403350	072823	P	FACILITIES CAPITAL IMPROVEMENT
136460	TOM SEXTON AND ASSOCIATES	2364982	\$351.65	2336039	072823	P	HITE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2364986	\$8,315.00	2337554	072823	P	JCTMS

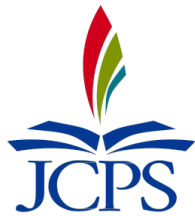


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136460	TOM SEXTON AND ASSOCIATES	2364988	\$1,588.32	2337556	072823	P	JCTMS
136460	TOM SEXTON AND ASSOCIATES	2364991	\$56,085.80	2337555	072823	P	JCTMS
136460	TOM SEXTON AND ASSOCIATES	2364995	\$77,792.08	2338026	072823	P	FERN CREEK HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2364998	\$31,653.50	2342083	072823	P	SOUTHERN HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2365001	\$1,424.94	2341432	072823	P	SAC-BOYS HAVEN
136460	TOM SEXTON AND ASSOCIATES	2365003	\$1,737.50	2337580	072823	P	BARRET TRADITIONAL MIDDLE SCHO
21408	TONYA M TRUMBO	2363507	\$33.40		063023GA	P	TRAVEL 06/20-06/30/23
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2362871	\$169.00	2338625	063023	P	BUTLER TRADITIONAL HGH SCHOOL
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2364514	\$94.40	2401884	072823	P	KENWOOD ELEMENTARY SCHOOL
35167	TOTAL TOOL SUPPLY INC	2364515	\$328.22	2402647	072823	P	PLUMBING SHOP
8219	TOTAL TRUCK PARTS	2362932	\$4,466.94	2302059	071423	P	BLANKENBAKER GARAGE
44503	TOVAH M HEGGS MITCHELL	2362046	\$52.35		063023	P	TRAVEL 06/01-06/07/23
36064	TOYA L CURRY	2361663	\$582.21		063023	P	OOO TRAVEL 06/20-06/23/23 HOPKINSVILLE
44790	TRAFERA HOLDINGS LLC	2361744	\$36,397.50	2340081	063023	P	ECHO TRAIL MIDDLE SCHOOL
93215	TRANE U S INC	2363573	-\$470.72	2328634	063023GA	P	MAINTENANCE WAREHOUSE
93215	TRANE U S INC	2363579	\$76.08	2332597	063023GA	P	HK1- FILTERS- VALLEY HS
93215	TRANE U S INC	2363583	\$117.84	2332593	063023GA	P	HK1- FILTERS- STONESTREET
93215	TRANE U S INC	2363585	\$164.40	2346817	063023GA	P	HK1- FILTERS- KLONDIKE
93215	TRANE U S INC	2363589	\$58.92	2332049	063023GA	P	HK1- FILTERS- CARTER ES
93215	TRANE U S INC	2363594	\$498.96	2332597	063023GA	P	HK1- FILTERS- VALLEY HS
93215	TRANE U S INC	2363599	\$353.52	2346761	063023GA	P	HK1- FILTERS- DIXIE
93215	TRANE U S INC	2363601	\$284.64	2346739	063023GA	P	HK1- FILTERS- DAWSON ORMAN
93215	TRANE U S INC	2363602	\$46.80	2346774	063023GA	P	HK1- FILTERS- PHOENIX
93215	TRANE U S INC	2363603	\$237.32	2345483	063023GA	P	MECH MAINT - HVAC
93215	TRANE U S INC	2363608	\$327.43	2345710	063023GA	P	MECH MAINT - HVAC
93215	TRANE U S INC	2364454	\$2,000.00	2310072	072823	P	NORTON FACILITIES CAPITAL IMPR
93215	TRANE U S INC	2364517	\$76.08	2332059	072823	P	HK1- FILTERS- BLUE LICK
93215	TRANE U S INC	2364518	\$72.12	2346690	072823	P	HK1- FILTERS- GREENWOOD
93215	TRANE U S INC	2364519	\$122.64	2346812	072823	P	HK1- FILTERS- MIDDLETOWN
93215	TRANE U S INC	2364520	\$208.15	2340589	072823	P	MECH MAINT - HVAC
42336	TRAVIS L MILLER	2362036	\$358.26		063023	P	OOO TRAVEL 03/20-03/22/23 BOWLING GREEN

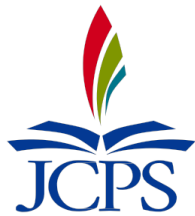


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500156	TREASURER JCPS	2363847	\$277.84		R0721	P	Payroll Run X - Warrant R0721
38977	TRIMEN SOLUTIONS LLC	2362471	\$4,669.44	2303305	063023	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2362936	\$5,447.68	2303305	071423	P	HK1 -TEMPORARY CUSTODIAL SUPPO
93530	TRUCK PARTS AND SERVICE COMPANY	2364521	\$35.40	2302070	072823	P	BLANKENBAKER GARAGE
9194	TUMBLEWEED INC	2364808	\$238.93	2403300	072823	P	STUDENT SUPPORT SERVICES
39956	TWO REVOLUTIONS LLC	2363472	\$3,110.06	2344230	063023GA	P	DATA MGT PLANNING PROG EVAL
147620	TYLER TECHNOLOGIES INC	2364522	\$571,146.02	2402330	072823	P	BUDGET DEPARTMENT/ FINANCIAL PLANNING & MA
34405	U S POSTAL SERVICE	2362474	\$945.00	2346409	063023	P	BRANDEIS ELEMENTARY
34405	U S POSTAL SERVICE	2362886	\$180.00	2325990	063023	P	MAUPIN FRC
34405	U S POSTAL SERVICE	2362887	\$99.54	2336234	063023	P	CHENOWETH ELEMENTARY
34405	U S POSTAL SERVICE	2362999	\$441.00	2400364	071423	P	DIXIE ELEMETARY
34405	U S POSTAL SERVICE	2364457	\$660.00	2403236	072823	P	TRUNNELL ELEMENTARY
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363000	\$91.48	2401727	071423	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363001	\$383.79	2401935	071423	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363002	\$987.00	2401709	071423	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363005	\$154.42	2401718	071423	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363006	\$94.75	2401999	071423	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363667	\$2,752.20	2347358	063023GA	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363669	\$5,566.74	2338889	063023GA	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363672	\$14.85	2302066	063023GA	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363673	-\$281.65	2301408	063023GA	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363677	-\$27.60	2322713	063023GA	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363680	-\$20.92	2301407	063023GA	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363686	-\$196.72	2301407	063023GA	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363689	-\$10.68	2301407	063023GA	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363690	-\$253.69	2301407	063023GA	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363696	\$149.03	2347251	063023GA	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2363900	\$155.08	2302067	072823	P	NICHOLS GARAGE
138240	ULINE	2364955	\$115.84	2400952	072823	P	TECHNOLOGY INTEGRATION
44700	UNICORN AND WOODSMAN LLC	2364957	\$9,967.50	2344629	072823	P	LIBRARY MEDIA SERVICES
44695	UNITED COMMUNICATIONS INC	2363245	\$1,006.85	2338008	063023GA	P	SUPPLY SERVICES

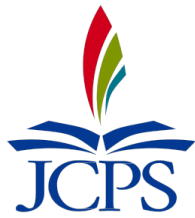


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15206	UNITY SCHOOL BUS PARTS	2364958	\$2,380.00	2402083	072823	P	VEHICLE MAINTENANCE
14982	UNIVERSITY OF KENTUCKY	2363836	\$808.24		063023GA	P	GRANT 11RI READING RECOVERY
14982	UNIVERSITY OF KENTUCKY	2363837	\$17,876.37		063023GA	P	REFUND GRANT 11RJ
20360	UNIVERSITY OF THE CUMBERLANDS	2362396	\$50.50		063023	P	ANNICE GRAVES 005005640 SPRING 23 TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2362406	\$1,449.50		063023	P	ANNICE GRAVES 005005640 SPR 23 TUITION PART 2
149015	UP PROPERTIES LLC	2364959	\$370.83	2346535	072823	P	DEP
149015	UP PROPERTIES LLC	2364961	\$630.00	2346535	072823	P	DEP
8995	UPS STORE THE	2363898	\$691.52	2341321	072823	P	ATHERTON HIGH
44107	USIC HOLDINGS INC	2364964	\$7,525.00	2316437	072823	P	PLAYGROUND INITIATIVE UTILITIE
40681	VALERIE THOMAS	2362363	\$600.00		063023	P	TEACHER MENTOR E LOWDEN
54792	VALOR LLC	2363477	\$365.70	2319169	063023GA	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2363482	\$585.12	2319169	063023GA	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2363492	\$27,703.13	2328067	063023GA	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2361745	\$227.70	2337965	063023	P	ATHERTON HS YSC
37428	VARSITY BRANDS HOLDING CO INC	2363902	\$3,621.75	2335607	072823	P	DUBOIS
26762	VEX ROBOTICS INC	2364853	\$1,159.12	2345487	072823	P	RAMSEY MIDDLE
35205	VICTORIA R GRAHAM	2361693	\$377.54		063023	P	OOO TRAVEL 03/23-03/25/23 BOSTON
35205	VICTORIA R GRAHAM	2361695	\$425.00		063023	P	REGISTRATION OGA MARCH 24-25, 2023
45111	VICTORIA VON BUSCH	2362316	\$600.00		072823	P	mentor august 2022 - may 2023
33116	VINCENNES ELECTRONICS INC	2363497	\$135.00	2300804	063023GA	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2364698	\$252.98	2303244	072823	P	LINCOLN
33116	VINCENNES ELECTRONICS INC	2364704	\$219.98	2303244	072823	P	LINCOLN
33116	VINCENNES ELECTRONICS INC	2364922	\$20,484.90	2338642	072823	P	HUDSON MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2364965	\$7,563.20	2343507	072823	P	PRP HIGH
38847	VISIONSPEAK CONSULTING LLC	2363503	\$2,500.00	2346703	063023GA	P	DEP
42798	VITAL RECORDS HOLDING LLC	2363506	\$18.00	2315550	063023GA	P	BRECKINRIDGE FRANKLIN ELEMENTA
105195	VOWELS LINDA	2362318	\$8.76		063023	P	MILEAGE APRIL 2023
105195	VOWELS LINDA	2362320	\$23.13		063023	P	MAY MILEAGE
87939	VWR FUNDING INC	2364707	\$8,732.07	2346958	072823	P	SCIENCE WAREHOUSE
45183	WALAA MUSLEH	2362065	\$400.87		063023	P	OOO TRAVEL 05/12-05/14/23 CHICAGO
60097	WALKER MECHANICAL CONTRACTORS INC	2364592	\$474,715.62	2321365	072823	P	FACILITIES CAPITAL IMPROVEMENT



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151588	WALLACE IMPORTS	2361601	\$1,422.90	2328694	072823	P	ECE ASSISTIVE TECHNOLOGY CENTE
151588	WALLACE IMPORTS	2361605	\$1,346.00	2335999	072823	P	ECE ASSISTIVE TECHNOLOGY CENTE
44548	WANDA HOFFMANN	2364421	\$500.00	2329720	072823	P	CURRICULUM & INSTRUCTION
44801	WANDA R JONES	2361774	\$664.05		063023	P	JCPS OCC 6/20-6/23/23 HOPKINSVILLE
29554	WARFIELD DARLISHA	2362202	\$3.60		063023	P	TRAVEL 03/13-03/14/23
29554	WARFIELD DARLISHA	2362324	\$7.31		063023	P	MAY MILEAGE
148997	WASHINGTON MUSIC CENTER	2361613	\$7,125.40	2346504	063023	P	ECHO TRAIL MIDDLE SCHOOL
42050	WATERFORD RESEARCH INSTITUTE	2361617	\$18,166.65	2315448	063023	P	ECH NOP RINA GRATZ
500431	WEBER AND OLCESE PLC	2363858	\$151.90		R0721	P	Payroll Run X - Warrant R0721
32604	WEIGLE ERIN R	2362424	\$67.27		063023	P	TRAVEL 04/11-04/28/23
32604	WEIGLE ERIN R	2362425	\$28.30		063023	P	TRAVEL 06/01-06/06/23
58274	WELCH PRINTING COMPANY	2364924	\$10,749.00	2400195	072823	P	SCNS/OPERATIONS
96150	WELDERS SUPPLY CO	2361753	\$1.53	2322352	063023	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2362476	\$6.31	2322352	063023	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2363253	\$45.78	2322352	063023GA	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2363256	\$19.29	2322352	063023GA	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2363724	\$162.00	2325798	063023GA	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2363726	\$40.50	2325798	063023GA	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2363728	\$234.00	2306568	063023GA	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2363730	\$324.00	2306568	063023GA	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2364710	\$68.93	2310031	072823	P	SOUTHERN HIGH SCHOOL
38065	WESLEY A NAPPER	2361946	\$102.36		063023	P	MILEAGE JUNE 2023
44787	WESTMINSTER TECHNOLOGIES LLC	2362549	\$1,888.39	2339319	072823	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL I
42129	WHITEHOUSE PAINTING SERVICES INC	2364856	\$2,961.00	2400054	072823	P	KLONDIKE LANE ELEMENTARY
42129	WHITEHOUSE PAINTING SERVICES INC	2364858	\$19,926.00	2340154	072823	P	KLONDIKE LANE ELEMENTARY
44687	WHITNEY ARAGAKI	2363199	\$2,000.00	2335376	063023GA	P	CURRICULUM MANAGEMENT
30466	WHOLESALE SCHOOLWEAR INC	2361624	\$210.00	2328169	063023	P	OLMSTED ACADEMY NORTH YSC
30466	WHOLESALE SCHOOLWEAR INC	2361627	\$420.00	2328243	063023	P	OLMSTED ACADEMY NORTH YSC
30466	WHOLESALE SCHOOLWEAR INC	2361630	\$31,248.00	2346397	063023	P	DIVERSITY EQUITY POVERTY
42365	WILDLIFE CONTROL SUPPLIES LLC	2361633	\$393.80	2346234	072823	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
42365	WILDLIFE CONTROL SUPPLIES LLC	2361634	\$162.98	2346568	072823	P	FACILITIES ENVIRONMETNAL HEALTH & SAFETY SE



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2957	WILLARD AMY	2362444	\$150.21		063023	P	TRAVEL 03/01-03/28/23
500166	WILLIAM J CLARKE ATTY AT LAW	2363848	\$95.11		R0721	P	Payroll Run X - Warrant R0721
119884	WILLIAMS BEORA	2362448	\$271.21		063023	P	TRAVEL 03/01-05/31/23
29479	WILLIAMS LORI	2362450	\$111.41		063023	P	OOO TRAVEL 05/18-05/18/23 BOWLING GREEN
31814	WILLIAMS NICOLE	2362452	\$30.62		063023	P	TRAVEL 06/02-06/27/23
150133	WILLIAMS SCOTSMAN INC	2361756	\$149.62	2333684	072823	P	BUTLER TRADITIONAL HGH SCHOOL
74890	WILLIS KLEIN SAFE LOCK	2363705	\$68.28	2347252	063023GA	P	MECH MAINT - PLUMBING
74890	WILLIS KLEIN SAFE LOCK	2363708	\$220.00	2347165	063023GA	P	MECH MAINT - PLUMBING
29594	WOLFE MARY W	2362457	\$7.05		063023	P	TRAVEL 05/08-05/31/23
33842	WOODEN MARTHA	2362458	\$11.46		063023	P	TRAVEL 04/13-04/28/23
33842	WOODEN MARTHA	2362459	\$17.19		063023	P	TRAVEL 05/02-05/31/23
21187	WORK A HAULIX LLC	2363258	\$2,571.00	2339937	063023GA	P	SCHOOL CHOICE
21187	WORK A HAULIX LLC	2364926	\$19,215.04	2336533	072823	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2364928	\$9,088.02	2313425	072823	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2364930	\$12,154.00	2336534	072823	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2364931	\$24,920.00	2313767	072823	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2364934	\$25,760.56	2339989	072823	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2364940	\$2,850.00	2345106	072823	P	DUPONT MANUAL HIGH SCHOOL
21187	WORK A HAULIX LLC	2364941	\$1,340.00	2309267	072823	P	ECH/ KRISTI HOLLINSWORTH
47278	WPS TEST REPORT	2364859	\$2,175.30	2346877	072823	P	ECE KIPER
25055	WRIGHT KRISTEN SHAW	2362461	\$465.70		063023	P	OOO TRAVEL 06/06-06/08/23 LEXINGTON
77360	WRIGHTS SPORTING GOODS INC	2364860	\$560.00	2344679	072823	P	ATHERTON HIGH
2361	XEROX CORPORATION	2362479	\$43.61	2313852	063023	P	PAYROLL & CASH MANAGEMENT
44651	YANI VOZOS	2364943	\$375.00	2347452	072823	P	IROQUOIS HIGH SCHOOL
41676	YARD CARDZZ	2363903	\$335.00	2345172	072823	P	W.E.B. DUBOIS ACADEMY
43127	YASMINE L PUGH	2362208	\$312.00		063023	P	PRAXIS REIMBURSE
136147	YMCA OF GREATER LOUISVILLE	2361995	\$810.00	2341210	063023	P	DEP 6/21 TO 6/30 SWIM
136147	YMCA OF GREATER LOUISVILLE	2362909	\$6,700.00	2300622	071423	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2364861	\$810.00	2402829	072823	P	DIVERSITY EQUITY POVERTY
34866	ZOOM VIDEO COMMUNICATIONS INC	2364713	\$6,059.00	2347400	072823	P	CURRICULUM



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E H CONSTRUCTION LLC	13	3,784,498.57
FIFTH THIRD BANK	1	2,039,632.78
REDLEE CONSTRUCTION CO INC	1	1,713,829.95
EDMENTUM INC	1	1,361,470.54
CAREERSTAFF UNLIMITED INC	16	766,591.51
INFINITE CAMPUS INC	3	592,946.40
TYLER TECHNOLOGIES INC	1	571,146.02
LOUISVILLE GAS AND ELECTRIC	8	566,389.72
EVOLVE502 INC	2	558,414.75
INSTRUCTURE INC	1	516,480.00
WALKER MECHANICAL CONTRACTORS INC	1	474,715.62
HIGGINBOTHAM INSURANCE AGENCY INC	1	440,160.00
LAKESHORE LEARNING MATERIALS	76	432,600.52
KENTUCKY DEPARTMENT OF EDUCATION	1	428,746.14
IMAGINE LEARNING LLC	1	369,000.00
LOUISVILLE WATER COMPANY	148	324,168.90
CREATIVE IMAGE TECHNOLOGIES	12	299,770.60
FLYNN BROTHERS CONTRACTING INC	1	246,900.00
COCHRAN MECHANICAL LLC	4	237,900.00
FORTITUDE PARTNERS LLC	3	233,370.00
MARTIN CONSTRUCTION COMPANY	2	218,448.00
BADGETT CONSTRUCTORS	2	212,428.80
CHARLES TAYLOR TPA LLC	2	194,842.45
BETTER CLEANING SVCS LLC	5	190,800.00
ASSURED PARTNERS NL LLC	1	188,465.00
SJN DATA CENTER LLC	11	188,036.60
TOM SEXTON AND ASSOCIATES	8	178,948.79
SCHOOL SPECIALTY LLC	213	157,090.20
STANDARDIZED FOOD SVC	3	137,484.72
ERDCO PROPERTIES LLC	2	134,390.80
THE STATE GROUP INDUSTRIAL USA LTD	11	129,498.00
HILLYARD KENTUCKY	236	125,764.83
CARMICHAELS BOOKSTORE LLC	90	122,474.57
BIG BROTHERS BIG SISTERS OF KENTUCKIANA	1	120,000.00
TOADVINE ENTERPRISES INC	4	117,123.90
MOODY NOLAN INC	1	110,210.06
ESM SOLUTIONS CORPORATION	1	108,273.65
RELIASTAR LIFE INSURANCE CO	1	107,153.92
THE HANOVER RESEARCH COUNCIL LLC	1	105,000.00
THE GOODYEAR TIRE AND RUBBER CO	7	103,860.00