



**Orders of the Treasurer - Invoice Report**  
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115763	2 J SUPPLY COMPANY INC	2026427	\$51.60	2108878	121520	P	MECH MAINTENANCE
115763	2 J SUPPLY COMPANY INC	2026430	\$13.20	2110769	121520	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2026433	\$20.03	2111045	121520	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2031637	\$183.28	2111694	122920	A	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2031639	\$23.96	2113241	122920	A	MECH MAINT
40084	7PM GROUP LLC	2024480	\$5,975.00	2110354	120220	P	VEHICLE MAINTENANCE
40084	7PM GROUP LLC	2024851	\$4,500.00	2102997	120220	P	DIVERSITY EQUITY & POVERTY
40084	7PM GROUP LLC	2024853	\$18,701.03	2111295	120220	P	TRANSPORTATION SERVICES
40084	7PM GROUP LLC	2027736	\$4,500.00	2102997	121520	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2026498	\$85.00	2104802	121520	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2026500	\$85.00	2044471	121520	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2026502	\$100.00	2102804	121520	P	BUTLER TRADITION HIGH SCHOO
38476	A 1 PORTABLE BUILDINGS INC	2026503	\$85.00	2044471	121520	P	MINORS LANE ELEMENTARY
145552	A B D O PUBLISHING CO	2027589	\$1,513.30	2110851	121520	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2029842	\$18,240.00	2107088	122920	A	LIBRARY TECHNICAL SERVICES
39438	A D SUTTON AND SONS INC	2026442	\$216.00	2107213	121520	P	THE PHOENIX SCHOOL OF DISCOVER
39438	A D SUTTON AND SONS INC	2030534	\$172.80	2113217	122920	A	MCFERRAN FRC
41895	A KIDS BOOK ABOUT INC	2027591	\$263.39	2106037	121520	P	DUNN ELEMENTARY
50140	A M ELECTRIC CO INC	2022258	\$299.50	2108460	120220	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2022261	\$29.75	2107784	120220	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2022262	\$55.60	2108007	120220	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2022264	\$99.00	2108339	120220	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2022265	\$71.10	2108194	120220	P	HK1- LINCOLN AREA 4
50140	A M ELECTRIC CO INC	2022267	\$15.80	2108480	120220	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2022270	\$47.80	2108722	120220	P	GENERAL MAINTENANCE - ELECTRIC
50140	A M ELECTRIC CO INC	2022271	\$396.00	2107140	120220	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2022274	\$419.30	2108460	120220	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2022275	\$101.70	2109257	120220	P	GEN. MAINT. - ELECTRICAL
50140	A M ELECTRIC CO INC	2022276	\$251.04	2109917	120220	P	HK1 - SEMPLE AREA 3
50140	A M ELECTRIC CO INC	2022278	\$376.56	2109918	120220	P	HK1 - TJMS AREA 5
50140	A M ELECTRIC CO INC	2022283	\$69.50	2110194	120220	P	HK1 - TJMS AREA 5



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50140	A M ELECTRIC CO INC	2022293	\$715.50	2109458	120220	P	HK1 - MALE AREA 3
50140	A M ELECTRIC CO INC	2022295	\$2,324.00	2109991	120220	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2022296	\$120.40	2110302	120220	P	HK1 - RAMSEY AREA 5
50140	A M ELECTRIC CO INC	2022297	\$77.70	2110300	120220	P	HK1 - BLAKE AREA 5
50140	A M ELECTRIC CO INC	2026890	\$238.00	2108407	121520	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2026894	\$70.04	2110611	121520	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2026896	\$602.00	2111248	121520	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2026900	\$79.60	2111486	121520	P	LOUISVILLE MALE TRADL HIGH SCH
50140	A M ELECTRIC CO INC	2026903	\$135.00	2111656	121520	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2026907	\$629.10	2110444	121520	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2026909	\$1,600.00	2111512	121520	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2031427	\$376.56	2110610	122920	A	HK1 - TJMS AREA 5
50140	A M ELECTRIC CO INC	2031429	\$79.20	2111162	122920	A	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2031432	\$129.50	2111187	122920	A	GEN MAINT.
50140	A M ELECTRIC CO INC	2031451	\$86.46	2111191	122920	A	NICHOLS GARAGE
50140	A M ELECTRIC CO INC	2031455	\$64.75	2110998	122920	A	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2031459	\$241.45	2111404	122920	A	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2031463	\$29.70	2112381	122920	A	GEN MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2031465	\$86.20	2112858	122920	A	HK1 - SEMPLE AREA 3
50140	A M ELECTRIC CO INC	2031468	\$556.00	2112585	122920	A	ELECTRIC SHOP
35547	A PLUS LITERACY CONSULTING LLC	2024061	\$6,000.00	2108128	120220	P	JEFFERSONTOWN ELEMENTARY
35547	A PLUS LITERACY CONSULTING LLC	2024486	\$6,000.00	2108128	120220	P	JEFFERSONTOWN ELEMENTARY
15479	A PLUS PAPER SHREDDING	2022771	\$43.00	2105692	120220	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2027594	\$43.00	2105692	121520	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2027601	\$43.00	2105692	121520	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2029875	\$45.00	2103443	122920	A	MEDORA ELEMENTARY SCHOOL
122054	A T & T	2021981	\$3,690.88	2102503	111720	P	8310005724941
122054	A T & T	2021982	\$8,558.39	2102503	111720	P	8310005724956
122054	A T & T	2022829	\$49,413.89	2102503	120220	P	502N100077077
122054	A T & T	2023570	\$354.27	2102503	120220	P	50244943714440489
122054	A T & T	2024835	\$348.46	2102503	120220	P	50224570244440488



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122054	A T & T	2024836	\$348.46	2102503	120220	P	50296606234440482
122054	A T & T	2026490	\$576.62	2102503	121520	P	502Q723099099
122054	A T & T	2026492	\$5,833.22	2102503	121520	P	LVS102020
122054	A T & T	2028348	\$693.90	2102503	121520	P	50277867902220483
122054	A T & T	2030236	\$8,371.87	2102503	122920	A	502M485376052
122054	A T & T	2031669	\$37,222.24	2102503	122920	A	502N100077077
150124	A T & T MOBILITY	2023978	\$0.60	2005472	120220	P	287252601953
150124	A T & T MOBILITY	2023983	\$866.52	2102496	120220	P	287279376688
150124	A T & T MOBILITY	2023993	\$2,509.95	2102021	120220	P	287293439820
150124	A T & T MOBILITY	2023999	\$3,356.11	2104641	120220	P	821542743
150124	A T & T MOBILITY	2026872	\$7.00	2112462	121520	P	287257557066
150124	A T & T MOBILITY	2029688	\$0.60	2005472	122920	A	287252601953
150124	A T & T MOBILITY	2029697	\$2,999.98	2102021	122920	A	287293439820
150124	A T & T MOBILITY	2030900	\$17.63	2110320	122920	A	287302676189
150124	A T & T MOBILITY	2030904	\$17.63	2110216	122920	A	287302676189
150124	A T & T MOBILITY	2030905	\$866.52	2102496	122920	A	287279376688
150124	A T & T MOBILITY	2030907	\$3,453.36	2104641	122920	A	821542743
39024	A TO Z BOOKS LLC	2022780	\$970.80	2109354	120220	P	BLAKE ELEMENTARY FRC
39024	A TO Z BOOKS LLC	2022781	\$140.10	2111419	120220	P	ECH/ SHANNON HUMPHREY
39024	A TO Z BOOKS LLC	2022782	\$569.84	2107801	120220	P	OLMSTED ACADEMY NORTH
39024	A TO Z BOOKS LLC	2030544	\$735.12	2041009	122920	A	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2030552	\$1,096.56	2041009	122920	A	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2030555	\$337.30	2041009	122920	A	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2031642	\$1,439.96	2112148	122920	A	CRUMS LANE
41828	ABBEON CAL INC	2022755	\$654.82	2046098	120220	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2026436	\$627.50	2108335	121520	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2026438	\$277.50	2108335	121520	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2026439	\$190.00	2108335	121520	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2026440	\$1,712.10	2108335	121520	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2026441	\$1,457.00	2103576	121520	P	FACILITIES CAPITAL IMPROVEMENT
38098	ABIGALE PIPER	2026497	\$260.00		121520	P	REIMBURSEMENT FOR REGISTRATION FEES



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28246	ACADEMIC EDGE INC	2029847	\$9,500.00	2105531	122920	A	LAUKHUF ELEMENTARY SCHOOL
28246	ACADEMIC EDGE INC	2029849	\$2,064.00	2112676	122920	A	EDWARDS EDUCATIONAL TEACHING A
28246	ACADEMIC EDGE INC	2029852	\$1,700.00	2113007	122920	A	EDWARDS EDUCATIONAL TEACHING A
54303	ACCO BRANDS CORPORATION	2021961	\$278.35	2104284	111720	P	FAIRDALE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2021966	-\$21.15	2104284	111720	P	FAIRDALE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2021968	\$492.88	2040968	111720	P	KLONDIKE
54303	ACCO BRANDS CORPORATION	2021970	-\$42.78	2040968	111720	P	KLONDIKE
54303	ACCO BRANDS CORPORATION	2030517	\$108.24	2009767	122920	A	INDIAN TRAIL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2030526	\$123.68	2100662	122920	A	NOE MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2030529	\$295.00	2109136	122920	A	MIDDLETOWN ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2022211	\$2,740.00	2109108	120220	P	KNIGHT MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2022216	\$432.00	2107623	120220	P	KERRICK
25523	ADVENTURE PROMOTIONS LLC	2022219	\$1,800.00	2109432	120220	P	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2022230	\$458.00	2109432	120220	P	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2022237	\$657.00	2109380	120220	P	YOUNG ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2022239	\$1,192.00	2109624	120220	P	SHELBY TRADITIONAL ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2022250	\$285.00	2109896	120220	P	CRUMS LANE
25523	ADVENTURE PROMOTIONS LLC	2022252	\$676.50	2109989	120220	P	LUHR ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2022253	\$1,126.96	2109897	120220	P	COLERIDGE TAYLOR MONTESSORI
25523	ADVENTURE PROMOTIONS LLC	2026862	\$1,695.00	2109432	121520	P	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2026880	\$396.50	2111114	121520	P	SHELBY TRADITIONAL ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2026884	\$171.00	2109518	121520	P	COCHRAN
25523	ADVENTURE PROMOTIONS LLC	2026887	\$614.40	2111693	121520	P	CRUMS LANE
25523	ADVENTURE PROMOTIONS LLC	2030048	\$664.00	2111985	122920	A	WESTPORT MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2031403	\$581.00	2109432	122920	A	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2031406	\$625.00	2110056	122920	A	WELLINGTON ELEMENTARY SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2029853	\$450.00	2111433	122920	A	DOSS HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2029855	\$1,099.00	2108213	122920	A	JEFFERSONTOWN HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2030893	\$1,099.00	2113366	122920	A	MOORE
27154	AIRBORNE ATHLETICS INC	2031409	\$5,920.00	2109836	122920	A	WAGGENER
58822	ALAN HYMAN ENTERPRISES INC	2029813	\$11,897.90	2110869	122920	A	UNIFORM & CLOTHING (INCLUDING



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91610	ALL STATE FORD TRUCK SALES	2022905	\$720.00	2110952	120220	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2022910	\$5,873.40	2110679	120220	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2030051	\$7,056.75	2111263	122920	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2030058	\$829.57	2112486	122920	A	VEHICLE MAINTENANCE
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2029865	\$895.00	2107144	122920	A	MECH MAINT
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2029867	\$165.00	2109744	122920	A	MECH MAINT
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2029870	\$275.00	2112272	122920	A	MECH MAINT
51300	ALLIED TOOLS INC	2027999	\$432.00	2112779	121520	P	FIRST AID EQUIPMENT & SUPPLIES
5516	ALPHA MEDIA LLC	2026047	\$25.00	2045759	121520	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2026049	\$50.00	2045759	121520	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2026050	\$91.34	2045759	121520	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2026052	\$274.02	2045759	121520	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2026054	\$720.00	2045759	121520	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2026055	\$1,440.00	2045759	121520	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2030453	\$2,345.00	2108443	122920	A	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2030454	\$815.00	2108443	122920	A	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2030455	\$2,905.00	2108443	122920	A	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2030456	\$955.00	2108443	122920	A	COMMUNICATIONS / COMMUNITY REL
39154	AMAZE	2022858	\$1,300.00	2039619	120220	P	SHACKLETTE/GRANT
125220	AMERICAN ASSOC FOR HEALTH PHYSICAL ED	2028382	\$125.00	2013974	121520	P	KENWOOD ELEMENTARY SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2022798	\$222.30	2027552	120220	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022800	\$53.46	2109386	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022801	\$290.62	2108928	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022804	\$1,187.85	2027553	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022807	\$163.00	2027553	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022810	\$340.40	2027553	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022814	\$118.50	2107531	120220	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2022818	\$274.55	2027553	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022819	\$874.95	2110225	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022820	\$82.16	2109996	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022821	\$217.24	2109996	120220	P	NICHOLS GARAGE



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53650	AMERICAN BUS & ACCESSORIES INC	2022822	\$90.18	2027553	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2022823	\$374.80	2111460	120220	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2031498	\$5,211.25	2112939	122920	A	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2031503	\$1,664.40	2027553	122920	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2031516	\$270.54	2027553	122920	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2031522	\$5,687.80	2111338	122920	A	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2031538	\$69.93	2111338	122920	A	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2031546	\$982.50	2111337	122920	A	BB PARTS
144509	AMERICAN HEART ASSOCIATION INC	2029872	\$6,610.06	2111650	122920	A	TR / HEALTH SCIENCE / NTI KITS
144509	AMERICAN HEART ASSOCIATION INC	2030538	\$1,540.00	2112505	122920	A	MOORE
51970	AMERICAN LIBRARY ASSOCIATION	2029873	\$740.00	2112215	122920	A	LIBRARY TECHNICAL SERVICES
23084	AMERICAN OFFICE SERVICES INC	2022757	\$8,618.40	2107955	120220	P	OKOLONA
23084	AMERICAN OFFICE SERVICES INC	2026443	\$2,207.80	2110111	121520	P	BATES ELEMENTARY
23084	AMERICAN OFFICE SERVICES INC	2028658	\$4,827.90	2102055	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
36002	AMERIPRESS	2022761	\$5,531.97	2107141	120220	P	EXCEPTIONAL CHILD EDUCATION
37011	AMPLIFIED IT LLC	2022763	\$1,305.36	2107869	120220	P	JAMES G BROWN SCHOOL
37011	AMPLIFIED IT LLC	2026444	\$266.40	2109283	121520	P	CORAL RIDGE ELEMENTARY
37011	AMPLIFIED IT LLC	2029874	\$66.60	2112659	122920	A	SAC-JRJDC 463
34307	ANDERSONS SALES AND SERVICE INC	2026915	\$58.59	2107802	121520	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2026919	\$69.89	2112405	121520	P	MEYZEEK MIDDLE
34307	ANDERSONS SALES AND SERVICE INC	2026921	\$809.85	2110126	121520	P	VEHICLE MAINTENANCE
34307	ANDERSONS SALES AND SERVICE INC	2026923	\$989.75	2110126	121520	P	VEHICLE MAINTENANCE
146502	ANDRE L WILSON	2031096	\$400.00	2113107	122920	A	HIGHLAND MIDDLE SCHOOL
42059	ANGELIQUE N BUFORD	2027660	\$45.00		121520	P	REIMBURSE CDL FEES
41972	ANNIELILLE GAVINO	2031082	\$500.00	2113314	122920	A	YOUTH PERFORMING ARTS SCHOOL
37270	ANTHONY D MYRKS BREWER	2022175	\$499.00		120220	P	SUMMER 2020 TUITION ANOTHONY BREWER
12146	APLPD HOLDCO INC	2026631	\$159.00	2106940	121520	P	CUST # 136091334
56184	APPLE COMPUTER INC	2024838	\$259.00	2107602	120220	P	JOHNSONTOWN ROAD ELEMENTARY
56184	APPLE COMPUTER INC	2024839	\$2,111.00	2107602	120220	P	JOHNSONTOWN ROAD ELEMENTARY
56184	APPLE COMPUTER INC	2024840	\$342.00	2107429	120220	P	MINOR DANIELS ACADEMY
56184	APPLE COMPUTER INC	2024843	\$2,000.00	2108315	120220	P	EXCEPTIONAL CHILD EDUCATION



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56184	APPLE COMPUTER INC	2026945	\$649.75	2107480	121520	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2026949	\$8,990.00	2107480	121520	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2026953	\$1,490.00	2107480	121520	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2028625	\$897.00	2046017	121520	P	TR / EASTERN / MEDIA ARTS
56184	APPLE COMPUTER INC	2030059	\$159.95	2107779	122920	A	INDIAN TRAIL
56184	APPLE COMPUTER INC	2030061	\$298.00	2107627	122920	A	INDIAN TRAIL ELEMENTARY
56184	APPLE COMPUTER INC	2031598	\$597.00	2107590	122920	A	TECHNOLOGY INTEGRATION TEAM
56184	APPLE COMPUTER INC	2031891	\$3,332.00	2107472	122920	A	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	2031892	\$29,372.00	2107472	122920	A	LOUISVILLE MALE TRADL HIGH SCH
24519	APPLE SPECIALTIES INC	2029885	\$628.80	2112083	122920	A	MAINTENANCE WAREHOUSE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2026445	\$996.84	2105885	121520	P	VEHICLE MAINTENANCE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2026447	\$1,446.69	2111754	121520	P	VEHICLE MAINTENANCE
14415	ARAMARK UNIFORM SERVICES	2022070	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022071	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022072	\$14.70	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022081	\$12.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022085	\$6.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022089	\$6.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022092	\$17.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022094	\$8.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022097	\$9.66	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022101	\$22.65	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022103	\$23.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022788	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022795	\$15.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022799	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022808	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022813	\$7.59	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022817	\$7.59	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022826	\$7.59	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022832	\$23.00	2102350	120220	P	NUTRITION CENTER





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14415	ARAMARK UNIFORM SERVICES	2022835	\$13.68	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022888	\$18.17	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022894	\$16.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022898	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022902	\$14.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022908	\$16.57	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022912	\$14.68	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022915	\$17.29	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022919	\$15.81	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022922	\$13.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022924	\$11.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022926	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022928	\$19.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022929	\$11.39	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022931	\$25.63	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022933	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022936	\$19.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022939	\$15.72	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022942	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022946	\$15.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2022949	\$5.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023116	\$13.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023119	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023122	\$20.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023124	\$6.13	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023126	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023134	\$10.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023136	\$8.03	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023138	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023141	\$15.37	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023144	\$14.20	2102350	120220	P	NUTRITION CENTER





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14415	ARAMARK UNIFORM SERVICES	2023155	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023157	\$13.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023159	\$11.89	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023163	\$13.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023175	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023177	\$6.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023179	\$12.54	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023180	\$16.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023184	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023186	\$27.82	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023265	\$22.87	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023266	\$31.35	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023267	\$30.53	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023268	\$14.09	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023269	\$9.29	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023270	\$11.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023271	\$28.75	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023273	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023275	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023278	\$12.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023279	\$12.95	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023321	\$14.62	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023323	\$6.78	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023344	\$18.35	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023347	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023349	\$6.26	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023352	\$12.09	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023355	\$20.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023358	\$4.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023361	\$23.85	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023362	\$25.63	2102350	120220	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2023370	\$12.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023375	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023379	\$31.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023382	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023385	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023388	\$14.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023393	\$19.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023395	\$12.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023396	\$14.05	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023399	\$15.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023453	\$22.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023456	\$12.05	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023457	\$9.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023459	\$13.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023461	\$14.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023464	\$20.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023466	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023469	\$20.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023472	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023474	\$13.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023478	\$23.61	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023481	\$19.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023483	\$10.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023485	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023489	\$20.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023490	\$20.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023492	\$30.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023494	\$12.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023496	\$7.36	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023499	\$7.36	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023510	\$23.35	2102350	120220	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2023514	\$18.70	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023515	\$14.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023518	\$35.08	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023523	\$48.08	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023525	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023526	\$22.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023527	\$12.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023528	\$18.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023530	\$50.65	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023532	\$22.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023555	\$14.51	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023559	\$4.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023562	\$21.84	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023564	\$14.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023567	\$14.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023568	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023571	\$12.09	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023574	\$11.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023576	\$15.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023581	\$19.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023582	\$5.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023583	\$15.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023584	\$27.87	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023585	\$23.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023586	\$14.53	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023587	\$23.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023588	\$23.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023589	\$9.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023590	\$15.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023601	\$10.68	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023606	\$10.68	2102350	120220	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2023607	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023610	\$12.75	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023611	\$10.15	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023612	\$29.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023618	\$9.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023623	\$9.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023628	\$10.68	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023632	\$30.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023659	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023664	\$9.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023669	\$9.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023680	\$10.35	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023683	\$7.95	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023684	\$7.95	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023687	\$19.95	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023688	\$10.33	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023690	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023692	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023877	\$14.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023881	\$19.08	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023885	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023889	\$8.53	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023892	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023896	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023900	\$13.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023906	\$14.94	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023923	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023948	\$6.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023950	\$7.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023957	\$17.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023967	\$9.00	2102350	120220	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2023968	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023970	\$17.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023972	\$4.14	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023975	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023977	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023981	\$7.95	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023986	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023989	\$13.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023992	\$18.75	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023995	\$15.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2023998	\$13.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024001	\$9.92	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024008	\$12.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024019	\$6.49	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024021	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024026	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024030	\$10.15	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024035	\$7.95	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024038	\$14.62	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024043	\$32.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024045	\$32.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024047	\$30.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024051	\$23.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024052	\$20.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024053	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024058	\$7.36	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024062	\$10.77	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024065	\$13.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024071	\$14.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024075	\$12.05	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024079	\$11.40	2102350	120220	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2024083	\$25.09	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024088	\$19.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024091	\$29.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024095	\$29.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024109	\$8.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024113	\$22.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024117	\$4.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024120	\$11.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024121	\$11.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024124	\$15.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024126	\$18.55	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024128	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024129	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024130	\$19.08	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024141	\$29.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024147	\$11.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024149	\$19.08	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024151	\$13.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024154	\$18.35	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024159	\$16.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024164	\$12.09	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024167	\$6.78	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024170	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024172	\$5.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024193	\$18.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024199	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024202	\$15.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024211	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024213	\$7.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024214	\$27.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024216	\$18.69	2102350	120220	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2024217	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024218	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024220	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024233	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024242	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024245	\$17.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024248	\$7.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024252	\$13.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024253	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024256	\$15.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024257	\$15.10	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024259	\$9.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024260	\$9.25	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024264	\$13.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024267	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024271	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024273	\$9.72	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024280	\$18.35	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024281	\$11.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024282	\$21.78	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024283	\$12.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024286	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024288	\$8.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024306	\$12.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024307	\$12.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024309	\$18.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024310	\$13.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024311	\$4.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024312	\$13.80	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024313	\$9.30	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024314	\$14.20	2102350	120220	P	NUTRITION CENTER





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14415	ARAMARK UNIFORM SERVICES	2024315	\$14.62	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024316	\$15.56	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024317	\$13.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024319	\$15.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024320	\$14.99	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024321	\$8.60	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024322	\$4.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024324	\$14.20	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024325	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024376	\$6.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024377	\$14.70	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024378	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024379	\$12.90	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024382	\$13.50	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024383	\$18.73	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024384	\$24.38	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024513	\$19.40	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024528	\$14.94	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024557	\$7.36	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024559	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024560	\$8.64	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024566	\$9.00	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2024596	\$32.45	2102350	120220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025892	\$9.00	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025897	\$9.49	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025901	\$23.55	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025908	\$16.70	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025910	\$17.29	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025914	\$9.00	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025915	\$22.65	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2025918	\$15.50	2102350	121520	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2025920	\$33.65	2102350	121520	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027683	\$13.80	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027688	\$12.60	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027711	\$22.45	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027720	\$17.25	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027726	\$13.80	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027732	\$8.64	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027741	\$11.60	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027743	\$11.60	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027757	\$7.36	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027761	\$7.36	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027764	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027766	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2027769	\$13.60	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028222	\$4.50	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028248	\$6.78	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028269	\$9.30	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028277	\$9.30	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028289	\$12.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028313	\$11.60	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028318	\$7.50	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028321	\$14.15	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028331	\$12.09	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028353	\$14.62	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028359	\$12.09	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028360	\$4.50	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028363	\$13.10	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028367	\$12.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028419	\$23.90	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028420	\$7.15	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028422	\$15.50	2102350	122920	A	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2028424	\$18.50	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028425	\$6.90	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028427	\$7.95	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028428	\$9.66	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028431	\$12.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2028820	\$8.03	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029578	\$13.84	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029579	\$12.88	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029583	\$12.90	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029587	\$21.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029591	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029593	\$30.25	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029594	\$23.55	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029597	\$29.30	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2029600	\$10.35	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030117	\$14.62	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030129	\$29.21	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030134	\$8.64	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030138	\$11.40	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030140	\$15.97	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030143	\$4.50	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030146	\$6.78	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030151	\$12.88	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030154	\$20.46	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030159	\$12.09	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030187	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030190	\$7.36	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030192	\$7.36	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030195	\$7.36	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030198	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030200	\$6.00	2102350	122920	A	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2030203	\$24.40	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030207	\$27.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030208	\$6.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030212	\$10.50	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030214	\$26.30	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030218	\$12.90	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030220	\$18.90	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030224	\$7.95	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030225	\$6.90	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030229	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030231	\$18.90	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030233	\$12.88	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030234	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030235	\$12.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030237	\$16.80	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030243	\$10.44	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030246	\$16.35	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030248	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030249	\$18.60	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030250	\$8.60	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030251	\$23.85	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030253	\$10.50	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030255	\$40.10	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030258	\$9.00	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2030260	\$33.65	2102350	122920	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2031619	\$9.00	2005297	122920	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2031621	\$9.00	2005297	122920	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2031624	\$9.00	2005297	122920	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2031626	\$9.00	2005297	122920	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2031629	\$9.00	2005297	122920	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2031632	\$9.00	2005297	122920	A	MATERIALS PRODUCTION



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23909	ARC DOCUMENT SOLUTIONS LLC	2026504	\$807.21	2106027	121520	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2026508	\$495.00	2103011	121520	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2026509	\$495.00	2103011	121520	P	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2026966	\$400.00	2003435	121520	P	BOWEN ELEMENTARY
52970	ARROW ELECTRIC CO INC	2026981	\$325.00	2014855	121520	P	NEWBURG MIDDLE
52970	ARROW ELECTRIC CO INC	2026985	\$400.00	2015777	121520	P	BLAKE ELEMENTARY
52970	ARROW ELECTRIC CO INC	2026990	\$1,025.00	2041403	121520	P	NEWCOMER ACADEMY
52970	ARROW ELECTRIC CO INC	2026994	\$1,100.00	2110329	121520	P	NEWBURG MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2026998	\$1,100.00	2110336	121520	P	FAIRDALE HIGH
52970	ARROW ELECTRIC CO INC	2027036	\$7,303.00	2101487	121520	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2027038	\$2,184.00	2102070	121520	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2027043	\$2,015.00	2102089	121520	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2027045	\$1,820.00	2102072	121520	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2027047	\$1,989.00	2102073	121520	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2027050	\$2,184.00	2102071	121520	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2027053	\$1,911.00	2102085	121520	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2029906	\$1,000.00	2044452	122920	A	NEWBURG MIDDLE
52970	ARROW ELECTRIC CO INC	2029909	\$13,577.00	2102527	122920	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2029914	\$933.00	2109126	122920	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2029915	\$550.00	2110091	122920	A	PRICE ELEMENTARY
52970	ARROW ELECTRIC CO INC	2029919	\$5,218.00	2032885	122920	A	CARTER TRADITIONAL ELEMENTARY
8566	ARTICULATE GLOBAL INC	2026449	\$9,929.70	2112260	121520	P	JEFFERSON COUNTY HIGH SCHOOL
24588	ASBURY UNIVERSITY	2022176	\$1,250.00		120220	P	K SEWASANKAR TUITION SUMMER 2020
18668	ASHLEY CHRISTINA	2023445	\$19.89		120220	P	IN COUNTY TRAVEL
38461	ASSETGENIE INC	2027604	\$711.00	2044406	121520	P	BROWN SCHOOL
38461	ASSETGENIE INC	2027608	\$158.00	2043103	121520	P	GIS SERVICES= FORMERLY DEMOGRA
32493	ASSOC OF TITLE IX ADMINISTRATORS	2022778	\$798.00	2111393	120220	P	COMPLIANCE AND INVESTIGATIONS
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2022776	\$249.99	2110547	120220	P	OLMSTED ACADEMY SOUTH
35304	ASSURED NL INSURANCE SERVICES INC	2030995	\$47,500.00	2102092	122920	A	BENEFITS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2030064	\$24.00	2105131	122920	A	GEN MAINT - RENO
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2030066	\$742.00	2104968	122920	A	GENERAL MAINTENANCE



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1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2030068	\$126.00	2105547	122920	A	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2030073	\$17.25	2111603	122920	A	GENERAL MAINTENANCE
10753	ATOMIC COWGIRL INC	2028000	\$921.16	2110573	121520	P	BALLARD HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2028002	\$125.00	2110575	121520	P	BALLARD HIGH SCHOOL
60267	ATTAINMENT COMPANY INC	2029925	\$628.95	2044656	122920	A	CANE RUN ELEMENTARY
28042	AUDIO RESOURCE GROUPS INC	2029876	\$2,700.00	2109277	122920	A	FERN CREEK HIGH SCHOOL
10460	AUTO JET MUFFLER CORP	2027621	\$380.74	2110525	121520	P	NICHOLS GARAGE
10460	AUTO JET MUFFLER CORP	2027623	\$247.15	2110523	121520	P	BLANKENBAKER GARAGE
41760	B & J SUPPLY INC	2022930	\$102.00	2101519	120220	P	NICHOLS GARAGE
41760	B & J SUPPLY INC	2022932	\$3,512.00	2107998	120220	P	VEHICLE MAINTENANCE
41794	B G CONSOLIDATED INC	2027547	\$43,344.00	2101604	121520	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2029793	\$65,016.00	2101604	122920	A	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2022927	\$44.95	2109288	120220	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2027628	\$69.95	2110083	121520	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2027632	\$275.60	2110083	121520	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2027637	\$3,788.96	2110195	121520	P	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2030558	\$511.73	2112608	122920	A	WESTERN HIGH SCHOOL
58997	BACHMAN AUTO GROUP INC	2022976	\$387.87	2101724	120220	P	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2022980	\$38.66	2101724	120220	P	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2027686	\$14.11	2101724	121520	P	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2030569	\$600.98	2101724	122920	A	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2030573	\$18.84	2101724	122920	A	AUTOMOTIVE REPAIR PARTS AND VE
9691	BAIRDS AUTO PARTS INC	2023025	\$400.00	2109604	120220	P	VEHICLE MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2023031	\$100.00	2109603	120220	P	VEHICLE MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2029877	\$150.00	2112682	122920	A	VEHICLE MAINTENANCE
152001	BALFOUR OF LOUISVILLE	2024493	\$349.25	2109734	120220	P	SAC-LOUISVILLE DAY TREATMENT 1
23186	BALL HORTICULTURAL COMPANY	2026515	\$252.85	2032639	121520	P	SAC BELLEWOOD PRESBYTERIAN HOM
50213	BARGAIN SUPPLY CO INC	2026453	\$64.80	2102337	121520	P	MECH MAINT
23022	BARNES AND NOBLE BOOKSELLERS	2021936	\$1,500.26	2107172	111720	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2022060	\$642.60	2105848	111720	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2022934	\$241.83	2038012	120220	P	NORTON ELEMENTARY



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23022	BARNES AND NOBLE BOOKSELLERS	2022935	\$202.70	2106952	120220	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2022937	\$113.22	2041280	120220	P	MCFERRAN PREP. ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	2022940	\$31.17	2105969	120220	P	CHANCEY ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2022943	\$447.72	2106090	120220	P	NEWBURG MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2022947	\$75.96	2106004	120220	P	NEWBURG MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2022972	\$107.68	2106497	120220	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2022973	\$55.94	2045522	120220	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2027669	\$1,975.39	2045374	121520	P	CURRICULUM-CDLI/SEXTON
23022	BARNES AND NOBLE BOOKSELLERS	2027671	\$73.45	2045374	121520	P	CURRICULUM-CDLI/SEXTON
23022	BARNES AND NOBLE BOOKSELLERS	2027676	\$373.50	2045374	121520	P	CURRICULUM-CDLI/SEXTON
23022	BARNES AND NOBLE BOOKSELLERS	2027679	\$291.56	2108649	121520	P	K.JOYCE LAYNE FRC
23022	BARNES AND NOBLE BOOKSELLERS	2027682	\$2,726.00	2107758	121520	P	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2030563	\$392.00	2106163	122920	A	ECH/RINA GRATZ
23022	BARNES AND NOBLE BOOKSELLERS	2030565	\$785.80	2110530	122920	A	SHELBY TRADITIONAL ELEMENTARY
54410	BARRET TRAD MIDDLE	2027093	\$2.63		120820PP	P	PEPSI PROCEEDS
105530	BEACON SALES ACQUISITION INC	2023037	\$128.26	2108483	120220	P	GENERAL MAINTENANCE
105530	BEACON SALES ACQUISITION INC	2023042	\$236.92	2108368	120220	P	GENERAL MAINTENANCE
105530	BEACON SALES ACQUISITION INC	2030576	\$2,469.96	2111762	122920	A	MAINTENANCE WAREHOUSE
40228	BELOUGA VENTURES INC	2027690	\$4,999.00	2109195	121520	P	CURRICULUM MANAGEMENT-CDLI-LM
37886	BEST COLLEGE MATCH FOUNDATION	2023048	\$1,587.50	2111493	120220	P	SOUTHERN HIGH SCHOOL
37886	BEST COLLEGE MATCH FOUNDATION	2023055	\$4,949.25	2111493	120220	P	SOUTHERN HIGH SCHOOL
152326	BEST PLUMBING SPECIALTIES	2022860	\$959.00	2109152	120220	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2029930	\$162.12	2111513	122920	A	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2029933	\$222.72	2112081	122920	A	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2022861	\$142.00	2109004	120220	P	KENNEDY MONTESSORI ELEMENTARY
20091	BFG SUPPLY CO LLC	2024837	\$74.15	2032148	120220	P	SAC BELLEWOOD PRESBYTERIAN HOM
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2030957	\$1,742.40	2017528	122920	A	FACILITIES CAPITAL IMPROVEMENT
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2030959	\$235.51	2113402	122920	A	FACILITIES CAPITAL IMPROVEMENT
51855	BINET SCHOOL	2025149	\$1,080.00		121520	P	AT RISK FUNDS 20-21 SCHOOL YEAR
500309	BINGHAM GREENBAUM DOLL LLP	2022028	\$728.81		r1113	P	Payroll Run X - Warrant r1113
500073	BLACK JOSEPH M JR	2022001	\$2,532.43		r1113	P	Payroll Run X - Warrant r1113





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500073	BLACK JOSEPH M JR	2024789	\$3,003.58		r1127	P	Payroll Run X - Warrant r1127
500073	BLACK JOSEPH M JR	2028573	\$3,003.58		r1211	P	Payroll Run X - Warrant r1211
500073	BLACK JOSEPH M JR	2032346	\$3,553.25		r1224	P	Payroll Run X - Warrant r1224
35307	BLAND TECHNOLOGIES	2031893	\$1,708.00	2110042	122920	A	DUNN ELEMENTARY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2026521	\$3,073.81	2109000	121520	P	MOORE
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2026523	\$725.00	2110033	121520	P	ATHERTON HIGH
788	BLUEGRASS INKS INC	2030580	\$334.00	2040633	122920	A	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2022863	\$540.06	2110699	120220	P	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2029935	\$247.46	2105923	122920	A	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2029946	\$319.99	2111182	122920	A	GENERAL MAINTENANCE
110270	BLUEGRASS LAWN AND GARDEN	2029950	\$299.94	2111663	122920	A	COLERIDGE TAYLOR MONTESSORI
110270	BLUEGRASS LAWN AND GARDEN	2030705	\$799.92	2111521	122920	A	DUPONT MANUAL HIGH SCHOOL
107993	BOBCAT ENTERPRISES INC	2022864	\$543.96	2111168	120220	P	GENERAL MAINTENANCE/GROUNDS
107993	BOBCAT ENTERPRISES INC	2026526	\$48.98	2111647	121520	P	GENERAL MAINTENANCE/GROUNDS
55880	BOUND TO STAY BOUND BOOKS INC	2026531	\$5,010.60	2108998	121520	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2028004	\$234.98	2110644	121520	P	LIBRARY TECHNICAL SERVICES
152194	BRAINPOP LLC	2022866	\$1,040.00	2030334	120220	P	PEACE ACADEMY (784)
152194	BRAINPOP LLC	2022867	\$5,605.00	2105724	120220	P	RUTHERFORD
152194	BRAINPOP LLC	2022868	\$3,410.50	2105715	120220	P	FIELD ELEMENTARY SCHOOL
152194	BRAINPOP LLC	2022869	\$2,655.00	2109285	120220	P	NORTON ELEMENTARY
152194	BRAINPOP LLC	2022870	\$2,950.00	2110192	120220	P	NORTON COMMONS ELEMENTARY SCHO
152194	BRAINPOP LLC	2026537	\$2,950.00	2106429	121520	P	BLOOM ELEMENTARY SCHOOL
152194	BRAINPOP LLC	2026542	\$2,950.00	2112168	121520	P	ENGELHARD ELEMENTARY SCHOOL
152194	BRAINPOP LLC	2029955	\$2,195.00	2113005	122920	A	EDWARDS EDUCATIONAL TEACHING A
152194	BRAINPOP LLC	2029964	\$2,195.00	2107928	122920	A	CARRITHERS MIDDLE SCHOOL
152194	BRAINPOP LLC	2029970	\$2,950.00	2113006	122920	A	EDWARDS EDUCATIONAL TEACHING A
152194	BRAINPOP LLC	2029973	\$2,195.00	2112166	122920	A	NEWBURG MIDDLE SCHOOL
152194	BRAINPOP LLC	2029974	\$2,950.00	2112165	122920	A	JACOB ELEMENTARY
152194	BRAINPOP LLC	2029976	\$2,950.00	2112164	122920	A	HAWTHORNE ELEMENTARY SCHOOL
41082	BRAMJAM WEB SERVICES	2027697	\$675.18	2108849	121520	P	WESTERN MIDDLE SCHOOL FOR THE
56110	BRANDEIS ELEMENTARY SCHOOL	2027098	\$21.00		120820PP	P	PEPSI PROCEEDS



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41925	BRANDI N SETTLE	2025231	\$12.50		121520	P	CLASSROOM MATERIALS FOR BRANDI SETTLE
500246	BRANDI POLK	2022018	\$69.23		r1113	P	Payroll Run X - Warrant r1113
500246	BRANDI POLK	2024806	\$69.23		r1127	P	Payroll Run X - Warrant r1127
500246	BRANDI POLK	2028589	\$69.23		r1211	P	Payroll Run X - Warrant r1211
500246	BRANDI POLK	2032362	\$69.23		r1224	P	Payroll Run X - Warrant r1224
30646	BRIA NICHOLLE SHAW	2025654	\$20.00		121520	P	CDL REIMBURSEMENT
107285	BRIAN L SEGER	2027262	\$2,909.95	2108032	121520	P	GERNERAL MAINTENTANCE
107285	BRIAN L SEGER	2031695	\$107.25	2111738	122920	A	IROQUOIS HIGH SCHOOL
107285	BRIAN L SEGER	2031698	\$183.80	2111092	122920	A	MECHANICAL MAINTENANCE
27599	BRIAN SEWELL	2024394	\$100.00	2110735	120220	P	ECH/ LAURA SMITH
27599	BRIAN SEWELL	2024395	\$100.00	2110735	120220	P	ECH/ LAURA SMITH
27599	BRIAN SEWELL	2024397	\$100.00	2110735	120220	P	ECH/ LAURA SMITH
27599	BRIAN SEWELL	2024399	\$100.00	2110735	120220	P	ECH/ LAURA SMITH
27599	BRIAN SEWELL	2027746	\$100.00	2103920	121520	P	FERN CREEK ELEMENTARY
21454	BRIAN STIGERS TRUCK SALES INC	2027702	\$7,350.00	2046430	121520	P	GENERAL MAINTENANCE/GROUNDS
40517	BRIDGEPOINT OF LOUISVILLE	2023061	\$1,195.99	2109893	120220	P	VEHICLE MAINTENANCE
40517	BRIDGEPOINT OF LOUISVILLE	2023064	\$2,391.98	2111163	120220	P	VEHICLE MAINTENANCE
35164	BRIGHT STAR CHILDRENS THEATRE LLC	2027704	\$500.00	2112307	121520	P	LOWE/BOWEN FRC - MCCARTHY
35164	BRIGHT STAR CHILDRENS THEATRE LLC	2027707	\$450.00	2112818	121520	P	MIDDLETOWN/HITE FAMILY RESOURC
41966	BRITTANY A JOHNSON LLC	2024549	\$2,000.00	2110552	120220	P	ACADEMIC SUPPORT SERVICES
26372	BROMORA LLC	2025406	\$1,961.25	2040348	121520	P	SCNS
33360	BROOKS JENNIFER	2028791	\$28.50		122920	A	CLASSROOM MATERIALS
41741	BROOKWOOD FARMS INC	2025413	\$18,880.00	2101616	121520	P	NUTRITION CENTER
56460	BROWN SCHOOL	2027100	\$1.25		120820PP	P	PEPSI PROCEEDS
18131	BSCS SCIENCE LEARNING	2027713	\$3,082.55	2004972	121520	P	CURRICULUM & INSTRUCTION
18131	BSCS SCIENCE LEARNING	2027716	\$8,935.08	2004972	121520	P	CURRICULUM & INSTRUCTION
18131	BSCS SCIENCE LEARNING	2027721	\$3,631.54	2004972	121520	P	CURRICULUM & INSTRUCTION
50871	BSN SPORTS	2023099	\$745.00	2043688	120220	P	BALLARD HIGH SCHOOL
50871	BSN SPORTS	2023102	\$1,859.90	2109973	120220	P	THE ACADEMY @ SHAWNEE
50871	BSN SPORTS	2023104	\$3,983.28	2107844	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
50871	BSN SPORTS	2023108	\$5,500.00	2105950	120220	P	LASSITER



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50871	BSN SPORTS	2027748	\$1,320.00	2111749	121520	P	SOUTHERN HIGH SCHOOL
50871	BSN SPORTS	2027754	\$4,895.00	2040900	121520	P	EASTERN HS/AD
50871	BSN SPORTS	2027771	\$163.18	2105130	121520	P	YOUTH PERFORMING ARTS SCHOOL
50871	BSN SPORTS	2027780	\$142.95	2106703	121520	P	PRP HIGH SCHOOL
50871	BSN SPORTS	2027783	\$2,350.00	2111304	121520	P	MOORE
50871	BSN SPORTS	2027804	\$5,176.70	2043190	121520	P	WESTERN HS, K.STRATTON
50871	BSN SPORTS	2027806	\$4,198.88	2045512	121520	P	WESTERN HS, K.STRATTON
50871	BSN SPORTS	2027809	\$90.99	2045512	121520	P	WESTERN HS, K.STRATTON
50871	BSN SPORTS	2027811	\$670.00	2109612	121520	P	WESTPORT MIDDLE SCHOOL
50871	BSN SPORTS	2030586	\$2,220.00	2042946	122920	A	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2030588	\$692.75	2043836	122920	A	BROWN SCHOOL
50871	BSN SPORTS	2030590	\$236.50	2107509	122920	A	BROWN SCHOOL
50871	BSN SPORTS	2030592	\$3,375.00	2107261	122920	A	STONESTREET ELEMENTARY
50871	BSN SPORTS	2030595	\$2,350.00	2111309	122920	A	MOORE
50871	BSN SPORTS	2031894	\$2,600.00	2113659	122920	A	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2031895	\$3,299.99	2113659	122920	A	CENTRAL HIGH SCHOOL
148129	BUEHNER LEANNE R	2028770	\$8.35		122920	A	IN COUNTY TRAVEL
62776	BUREAU OF EDUCATION & RESEARCH	2027692	\$479.00	2044637	121520	P	RUTHERFORD
135772	BUS PARTS WAREHOUSE	2023390	\$126.00	2027574	120220	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2023397	\$276.00	2027576	120220	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2023400	\$109.50	2027576	120220	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2023402	\$120.75	2027576	120220	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2023411	\$567.00	2027576	120220	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2023418	\$45.00	2027576	120220	P	NICHOLS GARAGE
25169	BUSIN CAROLYN	2025235	\$12.10		121520	P	REIMBURSE POSTAGE TO ECE STUDENTS FAMILY
57020	BUTLER TRAD HIGH SCHOOL	2027102	\$43.63		120820PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2022315	\$187.02	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022319	\$17.08	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022322	\$348.70	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022325	\$190.98	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022327	\$99.36	2101522	120220	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2022330	\$42.46	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022332	\$326.45	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022334	\$23.58	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022336	\$45.57	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022337	\$34.54	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022346	\$138.86	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022349	\$46.08	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022352	\$40.73	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022355	\$1,108.50	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022358	\$52.89	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022362	\$118.65	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022377	-\$510.30	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022380	-\$94.50	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022385	-\$18.90	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022387	-\$28.35	2102064	120220	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2022389	-\$56.70	2102064	120220	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2022390	-\$18.90	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2022393	\$1,819.61	2101522	120220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026769	\$13.24	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026772	\$280.60	2102064	121520	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2026775	\$34.83	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026777	\$24.62	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026780	\$138.86	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026785	\$39.72	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026786	\$87.96	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026787	\$23.77	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026788	\$3.59	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026790	\$149.95	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026793	\$22.89	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026796	\$302.41	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026799	\$470.79	2101522	121520	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2026803	\$86.83	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026807	\$9.51	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026811	\$9.51	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026815	\$260.27	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026818	\$194.66	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026821	\$44.28	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026824	\$138.86	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026828	-\$13.24	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026829	-\$18.90	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2026831	-\$131.22	2101522	121520	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029617	\$17.95	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029619	\$98.83	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029625	\$1,199.36	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2029628	\$14.87	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029632	\$714.04	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2029650	\$133.00	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029654	\$326.18	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2029656	\$292.67	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029660	\$46.46	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029664	\$192.19	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029668	\$18.36	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029681	\$26.01	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029685	\$166.80	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029703	\$21.50	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029707	\$9.80	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029712	\$29.74	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029716	\$45.50	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029726	\$184.59	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029730	\$25.53	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029733	\$40.35	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029737	\$65.90	2101522	122920	A	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2029740	\$72.13	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2029806	-\$123.21	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2029810	-\$113.40	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2029811	-\$174.44	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2030706	\$21.97	2101522	122920	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2030707	\$519.90	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2030708	\$61.25	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2030710	\$71.14	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2030711	\$41.28	2102064	122920	A	NICHOLS BUS MAINTENANCE GARAGE
117809	C & T DESIGN & EQUIPMENT COMPANY	2022510	\$160.42	2039813	120220	P	FOOD SERVICE/CAFETERIA
17619	C B & A CONSTRUCTION	2028153	\$3,000.00	2109392	121520	P	FACILITIES CAPITAL IMPROVEMENT
17619	C B & A CONSTRUCTION	2028157	\$2,430.00	2109393	121520	P	FACILITIES CAPITAL IMPROVEMENT
129599	C E V MULTIMEDIA	2029978	\$1,450.00	2108259	122920	A	TR/MOORE/LICENSE/SOFTWARE
5304	C L ANDERSON ARCHITECTURE LLC	2026513	\$4,418.75	2103479	121520	P	FACILITIES CAPITAL IMPROVEMENT
20985	CADAN CORPORATION	2023111	\$3,929.50	2110094	120220	P	EXCEPTIONAL CHILD EDUCATION
20985	CADAN CORPORATION	2023113	\$337.50	2109847	120220	P	EXCEPTIONAL CHILD EDUCATION
20985	CADAN CORPORATION	2023117	\$1,519.00	2109846	120220	P	EXCEPTIONAL CHILD EDUCATION
20985	CADAN CORPORATION	2030597	\$1,246.50	2110311	122920	A	EXCEPTIONAL CHILD EDUCATION
20985	CADAN CORPORATION	2030600	\$972.65	2112048	122920	A	EXCEPTIONAL CHILD EDUCATION
39673	CALFED FINANCIAL CORP	2023884	\$15,612.96	2101621	120220	P	NUTRITION CENTER
41168	CAMERON B NOBLE	2030346	\$41.25		122920	A	POSTAGE STUDENT MAILINGS
3913	CANON FINANCIAL SERVICES INC	2027787	\$7,018.00	2104597	121520	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2030601	\$7,018.00	2105212	122920	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2030603	\$6.61	2105198	122920	A	MATERIALS PRODUCTION
133137	CAPITOL VARSITY SPORTS INC	2021975	\$3,107.10	2111201	111720	P	SOUTHERN HIGH SCHOOL
133137	CAPITOL VARSITY SPORTS INC	2027812	\$19.95	2039965	121520	P	IROQUOIS HIGH SCHOOL
133137	CAPITOL VARSITY SPORTS INC	2027813	\$7.00	2112306	121520	P	IROQUOIS HIGH SCHOOL
133137	CAPITOL VARSITY SPORTS INC	2027814	\$3,337.40	2043065	121520	P	FAIRDALE HIGH SCHOOL
133137	CAPITOL VARSITY SPORTS INC	2027815	\$1,713.80	2112531	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
58101	CAPP INC	2022871	\$17.50	2104194	120220	P	PLUG, ELECTRIC CORD
58101	CAPP INC	2022874	\$492.00	2110446	120220	P	MAINTENANCE WAREHOUSE



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58101	CAPP INC	2031896	\$1,000.00	2111659	122920	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2031897	\$17.50	2111659	122920	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2031898	\$2,073.00	2111539	122920	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2031899	\$17.50	2111539	122920	A	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2030608	\$40.00	2103062	122920	A	HK1 - HANDY HERMAN LIFTS
127035	CARDINAL ICE EQUIPMENT INC	2022877	\$34.71	2101721	120220	P	MECH MAINT
41884	CARDINAL TECHNOLOGY PLLC	2025735	\$6,877.50	2103188	121520	P	FACILITIES CAPITAL IMPROVEMENT
41118	CARDINAL UNIFORMS AND SCRUBS	2028055	\$518.00	2035169	121520	P	BRECKINRIDGE METRO
61508	CARE TECH AUTO EQUIPMENT INC	2023125	\$103.80	2104072	120220	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2028058	\$195.50	2104072	121520	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2028062	\$2,804.50	2104072	121520	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2023120	\$28,147.50	2105993	120220	P	PHYSICAL DEV & HEALTH SERVICES
26522	CAREERSTAFF UNLIMITED INC	2023121	\$37,148.00	2105993	120220	P	PHYSICAL DEV & HEALTH SERVICES
26522	CAREERSTAFF UNLIMITED INC	2023123	\$27,379.75	2105993	120220	P	PHYSICAL DEV & HEALTH SERVICES
26522	CAREERSTAFF UNLIMITED INC	2030714	\$36,696.75	2105993	122920	A	PHYSICAL DEV & HEALTH SERVICES
26522	CAREERSTAFF UNLIMITED INC	2030715	\$39,500.50	2105993	122920	A	PHYSICAL DEV & HEALTH SERVICES
26522	CAREERSTAFF UNLIMITED INC	2030716	\$15,839.00	2105993	122920	A	PHYSICAL DEV & HEALTH SERVICES
41621	CAREFREE LAWN CARE LLC	2024585	\$200.00	2104878	120220	P	FARNSLEY MIDDLE SCHOOL
41621	CAREFREE LAWN CARE LLC	2024589	\$600.00	2104878	120220	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2022913	\$192.96	2110122	120220	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027096	\$70.63	2109693	121520	P	EASTERN HS-COUNS.
53637	CARMICHAELS BOOKSTORE LLC	2027099	\$12.71	2109694	121520	P	EASTERN HS-COUN.
53637	CARMICHAELS BOOKSTORE LLC	2027104	\$310.38	2110521	121520	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027108	\$905.27	2111795	121520	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027112	\$54.10	2111284	121520	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2027115	\$142.26	2101218	121520	P	LOUISVILLE MALE TRADL HIGH SCH
53637	CARMICHAELS BOOKSTORE LLC	2027119	\$252.29	2110098	121520	P	WILKERSON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027124	\$346.19	2106197	121520	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027129	\$87.32	2110890	121520	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027134	\$218.36	2112018	121520	P	INDIAN TRAIL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027148	\$100.74	2111774	121520	P	WESTPORT MIDDLE SCHOOL





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53637	CARMICHAELS BOOKSTORE LLC	2027153	\$226.80	2111399	121520	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027156	\$327.52	2110054	121520	P	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027160	\$10.46	2107336	121520	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027165	\$272.54	2107273	121520	P	STUART ACADEMY 144
53637	CARMICHAELS BOOKSTORE LLC	2027171	\$111.97	2110350	121520	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027177	\$64.50	2109413	121520	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027178	\$82.33	2109413	121520	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027180	\$132.93	2108917	121520	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027181	\$33.91	2109414	121520	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027183	\$141.34	2041475	121520	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2027185	\$1,006.60	2110613	121520	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2027186	\$517.72	2110315	121520	P	DUVALLE EDUCATION CENTER
53637	CARMICHAELS BOOKSTORE LLC	2027188	\$104.82	2109829	121520	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2027189	\$798.00	2111632	121520	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2027191	\$503.16	2109805	121520	P	ACADEMIC OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2027192	\$125.79	2043837	121520	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027194	\$1,432.25	2110465	121520	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2027195	\$118.93	2107813	121520	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027197	\$682.32	2109151	121520	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027198	\$97.82	2110892	121520	P	YOUNG ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027199	\$138.47	2110291	121520	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2027200	\$113.27	2111973	121520	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2027201	\$218.36	2106872	121520	P	MCFERRAN PREP. ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2027202	\$530.69	2107757	121520	P	MCFERRAN PREP. ACADEMY-FRC
53637	CARMICHAELS BOOKSTORE LLC	2027203	\$146.75	2106560	121520	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2027204	\$239.40	2102254	121520	P	ACADEMIC SUPPORT PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2027206	\$195.65	2111368	121520	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2027207	\$19.46	2106584	121520	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2027209	\$613.93	2109100	121520	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2027212	\$97.82	2111106	121520	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2027214	\$22.75	2109100	121520	P	EDWARDS EDUCATION COMPLEX



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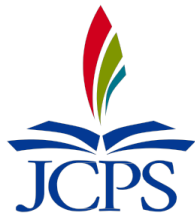
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53637	CARMICHAELS BOOKSTORE LLC	2027217	\$1,615.95	2111761	121520	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2030077	\$16.78	2100166	122920	A	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2030081	\$723.07	2112393	122920	A	ACCELERATED IMPROVEMENT SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2030084	\$1,076.74	2112065	122920	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2030086	\$1,538.87	2112065	122920	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2030089	\$1,082.09	2112040	122920	A	SHELBY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2030092	\$489.86	2112039	122920	A	SHELBY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2030097	\$1,091.72	2112039	122920	A	SHELBY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2030098	\$539.80	2108152	122920	A	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2031900	\$404.17	2111958	122920	A	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2031901	\$2,272.36	2112024	122920	A	BARRET TRADITIONAL MIDDLE SCHO
53637	CARMICHAELS BOOKSTORE LLC	2031902	\$64.28	2112433	122920	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2031914	\$123.11	2112432	122920	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2031917	\$825.40	2112432	122920	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2031918	\$943.11	2111896	122920	A	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2031919	\$209.86	2111287	122920	A	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2031922	\$100.74	2109399	122920	A	LUHR ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2031924	\$894.88	2112078	122920	A	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2031927	\$3,461.14	2112641	122920	A	MILL CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2031929	\$111.86	2110315	122920	A	DUVALLE EDUCATION CENTER
53637	CARMICHAELS BOOKSTORE LLC	2031932	\$363.72	2112279	122920	A	DUVALLE EDUCATION CENTER
53637	CARMICHAELS BOOKSTORE LLC	2031935	\$251.86	2113048	122920	A	DUVALLE EDUCATION CENTER
53637	CARMICHAELS BOOKSTORE LLC	2031937	\$40.61	2111625	122920	A	BLOOM ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2031939	\$1,661.62	2040689	122920	A	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2031942	\$32.85	2112700	122920	A	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2031943	\$504.00	2112928	122920	A	KING/BROWN
53637	CARMICHAELS BOOKSTORE LLC	2031947	\$390.60	2111969	122920	A	PORTLAND
53637	CARMICHAELS BOOKSTORE LLC	2031949	\$364.00	2106817	122920	A	DIVERSITY, EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2031951	\$380.12	2108553	122920	A	ACADEMIC SUPPORT PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2031960	\$265.14	2109754	122920	A	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2031964	\$95.98	2109754	122920	A	EDWARDS EDUCATIONAL TEACHING A



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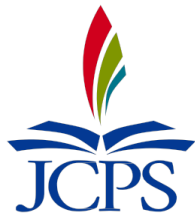
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41943	CAROL K BRITTON	2024498	\$120.00	2110178	120220	P	ESL DEPARTMENT
41943	CAROL K BRITTON	2024577	\$180.00	2110178	120220	P	ESL DEPARTMENT
9550	CATAPULT LEARNING LLC	2023070	\$116,716.92	2111640	120220	P	EDWARDS EDUCATIONAL TEACHING A
9550	CATAPULT LEARNING LLC	2023074	\$1,178.96	2111640	120220	P	EDWARDS EDUCATIONAL TEACHING A
9550	CATAPULT LEARNING LLC	2030717	\$3,367.34	2111831	122920	A	ESL DEPARTMENT
9550	CATAPULT LEARNING LLC	2030718	\$374.15	2111831	122920	A	ESL DEPARTMENT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2022881	\$2,182.60	2111375	120220	P	ESL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2030712	\$1,050.00	2111375	122920	A	ESL
40197	CATHY L JACKSON	2022588	\$15.60		120220	P	REIMBURSEMENT FOR POSTAGE
148191	CAUMMISAR AMY	2028787	\$59.13		122920	A	CLASSROOM MATERIALS
130496	CDW LLC	2022916	\$6,000.00	2106130	120220	P	TECHNOLOGY INTEGRATION TEAM
130496	CDW LLC	2022918	\$775.00	2040742	120220	P	SOUTHERN
130496	CDW LLC	2027289	\$1,590.00	2039963	121520	P	SOUTHERN
130496	CDW LLC	2027291	\$1,250.00	2041494	121520	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	2027292	\$149.84	2106268	121520	P	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2027294	\$743.75	2106505	121520	P	BLUE LICK ELEMENTARY FRC
130496	CDW LLC	2027296	\$495.00	2106770	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	2027298	\$495.00	2106755	121520	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2027301	\$169.00	2106851	121520	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2027304	\$374.29	2106846	121520	P	ACADEMIC SCHOOLS DIVISION, ZON
130496	CDW LLC	2027305	\$370.00	2107599	121520	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2027306	\$64.84	2106846	121520	P	ACADEMIC SCHOOLS DIVISION, ZON
130496	CDW LLC	2027307	\$185.00	2107588	121520	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2027308	\$422.57	2107781	121520	P	GUTERMUTH ELEMENTARY
130496	CDW LLC	2027309	\$185.00	2107588	121520	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2027310	\$1,730.95	2108175	121520	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2027311	\$164.07	2107781	121520	P	GUTERMUTH ELEMENTARY
130496	CDW LLC	2027312	\$3,000.00	2104718	121520	P	RAMSEY MIDDLE
130496	CDW LLC	2027313	\$802.73	2108663	121520	P	SENECA
130496	CDW LLC	2027314	\$60.79	2108834	121520	P	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	2027315	\$87.64	2108538	121520	P	BALLARD HIGH SCHOOL



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130496	CDW LLC	2027324	\$825.00	2108596	121520	P	TRANSPORTATION
130496	CDW LLC	2027325	\$169.00	2108667	121520	P	KING
130496	CDW LLC	2027327	\$1,370.00	2106257	121520	P	LASSITER
130496	CDW LLC	2027328	\$43.82	2108177	121520	P	ELECTRONIC & AUDIO EQUIPMENT &
130496	CDW LLC	2027330	\$96.00	2108596	121520	P	TRANSPORTATION
130496	CDW LLC	2027332	\$2,603.58	2108525	121520	P	ATHERTON HIGH
130496	CDW LLC	2027334	\$178.09	2109291	121520	P	EASTERN HS-TECH
130496	CDW LLC	2027335	\$169.00	2109643	121520	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2027336	\$169.61	2109271	121520	P	COCHRAN ELEMENTARY SCHOOL
130496	CDW LLC	2027339	\$685.00	2106767	121520	P	BLAKE ELEMENTARY
130496	CDW LLC	2027343	\$2,055.00	2106746	121520	P	MAUPIN ELEMENTARY
130496	CDW LLC	2027346	\$730.00	2109643	121520	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2027348	\$176.85	2109877	121520	P	YOUNG ELEMENTARY
130496	CDW LLC	2027349	\$154.64	2112052	121520	P	TITLE I
130496	CDW LLC	2027351	\$174.95	2039199	121520	P	SOUTHERN
130496	CDW LLC	2027353	\$5,730.00	2037505	121520	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2027356	\$20.00	2037591	121520	P	MEYZEEK MIDDLE
130496	CDW LLC	2027358	\$189.99	2045038	121520	P	KAMMERER MIDDLE
130496	CDW LLC	2027361	\$125.00	2040583	121520	P	SOUTHERN
130496	CDW LLC	2027363	\$40.00	2042792	121520	P	GIS SERVICES- FORMERLY DEMOGRA
130496	CDW LLC	2027365	\$20.00	2045181	121520	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2027369	\$50.00	2040583	121520	P	SOUTHERN
130496	CDW LLC	2027373	\$995.00	2045197	121520	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2027379	\$10.00	2045197	121520	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2027540	\$2,364.06	2112340	121520	P	SCNS
130496	CDW LLC	2030343	\$10.00	2040371	122920	A	G&A ACCOUNTING
130496	CDW LLC	2030345	\$1,050.45	2040371	122920	A	G&A ACCOUNTING
130496	CDW LLC	2030348	\$6,112.00	2040429	122920	A	LAYNE ELEMENTARY
130496	CDW LLC	2030354	\$730.00	2037531	122920	A	BENEFITS
130496	CDW LLC	2030358	\$169.00	2037531	122920	A	BENEFITS
130496	CDW LLC	2030362	\$169.00	2045087	122920	A	SMYRNA ELEMENTARY



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130496	CDW LLC	2030365	\$169.00	2040587	122920	A	CHENOWETH ELEMENTARY
130496	CDW LLC	2030376	\$169.00	2041957	122920	A	GRACE JAMES ACADEMY
130496	CDW LLC	2030378	\$338.00	2040805	122920	A	FOC STEAM ACADEMY
130496	CDW LLC	2030384	\$690.00	2045780	122920	A	SAFETY & ENVIRONMENTAL SERV
130496	CDW LLC	2030388	\$1,767.00	2045781	122920	A	SAFETY & ENVIRONMENTAL SERV
130496	CDW LLC	2030392	\$260.94	2045801	122920	A	HEALTH PROMOTIONS
130496	CDW LLC	2030398	-\$260.94	2045801	122920	A	HEALTH PROMOTIONS
130496	CDW LLC	2030409	\$260.94	2045801	122920	A	HEALTH PROMOTIONS
130496	CDW LLC	2030413	-\$260.94	2045801	122920	A	HEALTH PROMOTIONS
130496	CDW LLC	2030418	\$260.94	2045801	122920	A	HEALTH PROMOTIONS
130496	CDW LLC	2030420	\$10.00	2045590	122920	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2030426	\$10.00	2045780	122920	A	SAFETY & ENVIRONMENTAL SERV
130496	CDW LLC	2030428	\$31.43	2044797	122920	A	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2030431	\$31.43	2044797	122920	A	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2030432	\$18,700.00	2045755	122920	A	TECHNOLOGY INTEGRATION
130496	CDW LLC	2030435	\$1,599.00	2103120	122920	A	MECHANICAL MAINTENANCE
13324	CENGAGE LEARNING INC	2028163	\$2,129.82	2109421	121520	P	FERN CREEK HIGH SCHOOL
13324	CENGAGE LEARNING INC	2028170	\$29,150.00	2109948	121520	P	BALLARD HIGH SCHOOL
104372	CENTAR INDUSTRIES INC	2030102	\$365.11	2109536	122920	A	GEN MAINT - METAL SHOP
36810	CH2O INC	2027541	\$308.26	2102656	121520	P	NUTRITION CENTER
500372	CHAPTER 13 TRUSTEE - EDKY	2022038	\$1,515.90		r1113	P	Payroll Run X - Warrant r1113
500372	CHAPTER 13 TRUSTEE - EDKY	2024824	\$1,760.52		r1127	P	Payroll Run X - Warrant r1127
500372	CHAPTER 13 TRUSTEE - EDKY	2028607	\$1,760.52		r1211	P	Payroll Run X - Warrant r1211
500372	CHAPTER 13 TRUSTEE - EDKY	2032380	\$1,760.52		r1224	P	Payroll Run X - Warrant r1224
136040	CHASE MARKETING INC	2028065	\$375.00	2107092	121520	P	BRECKINRIDGE METRO/YSC
136040	CHASE MARKETING INC	2028071	\$225.00	2107093	121520	P	BRECKINRIDGE METRO/YSC
136040	CHASE MARKETING INC	2028074	\$250.00	2109783	121520	P	SHACKLETTE?GRAVATTE
36386	CHERYL L AMSTUTZ	2025591	\$84.59		121520	P	IN COUNTY TRAVEL
27703	CHESS.COM LLC	2022969	\$600.00	2109298	120220	P	VALLEY HIGH SCHOOL
40432	CHRISTOPHER J BOGGS	2024495	\$590.00	2108584	120220	P	TR / TRAHAN
41798	CHURCHFIELD TRADING	2023666	\$53,450.88	2101608	120220	P	NUTRITION CENTER



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41798	CHURCHFIELD TRADING	2029809	\$53,450.88	2101608	122920	A	NUTRITION CENTER
1633	CICI BOILER ROOMS INC	2028006	\$138.75	2110764	121520	P	MECH MAINT
1633	CICI BOILER ROOMS INC	2029980	\$77.69	2111001	122920	A	MECH MAINT
27361	CIERRA S SPAULDING	2024070	\$750.00	2108826	120220	P	DIVERSITY EQUITY & POVERTY
27361	CIERRA S SPAULDING	2031080	\$750.00	2108826	122920	A	DIVERSITY EQUITY & POVERTY
1887	CIM AUDIO VISUAL	2030719	\$232.50	2106062	122920	A	EDWARDS EDUCATIONAL TEACHING A
1887	CIM AUDIO VISUAL	2030720	\$1,240.00	2106062	122920	A	EDWARDS EDUCATIONAL TEACHING A
1887	CIM AUDIO VISUAL	2030722	\$937.50	2106062	122920	A	EDWARDS EDUCATIONAL TEACHING A
16827	CINDORRIE E HOLT	2027661	\$67.00		121520	P	REIMBURSEMENT CDL FEES
17507	CINTAS CORPORATION 2	2023127	\$72.00	2005981	120220	P	SOUTHERN
17507	CINTAS CORPORATION 2	2023128	\$72.00	2005981	120220	P	SOUTHERN
17507	CINTAS CORPORATION 2	2023129	\$16,000.00	2109307	120220	P	SUPPLY SERVICES - PPE
17507	CINTAS CORPORATION 2	2023130	\$28.60	2109202	120220	P	SUPPLY SERVICES
17507	CINTAS CORPORATION 2	2023894	\$51.17	2104388	120220	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2023899	\$114.78	2104388	120220	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2023903	\$129.78	2104388	120220	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2023909	\$61.78	2104388	120220	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2023915	\$101.07	2104388	120220	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2023920	\$61.78	2104388	120220	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2023924	\$157.20	2104388	120220	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2024713	\$17,160.00	2107663	120220	P	SNSC
17507	CINTAS CORPORATION 2	2025557	\$132.56	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2025558	\$61.78	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2025560	\$438.89	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2025561	\$101.07	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2025564	\$61.78	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2025567	\$13.71	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2025568	\$129.78	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2027386	\$66.00	2102577	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2027387	\$44.00	2102577	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2027388	\$66.00	2102577	121520	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2027389	\$66.00	2102577	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2027390	\$44.00	2102577	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2027391	\$66.00	2102577	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2027392	\$44.00	2102577	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2027395	\$44.00	2102577	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2027542	\$84.20	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2027543	\$75.49	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2027545	\$167.24	2104388	121520	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2028054	\$72.00	2005981	121520	P	SOUTHERN
17507	CINTAS CORPORATION 2	2028057	\$10.37	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028059	\$122.50	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028061	\$401.07	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028063	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028067	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028070	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028073	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028075	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028076	\$10.16	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028079	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028082	\$11.62	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028086	\$57.50	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028088	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028090	\$104.88	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028093	\$10.37	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028094	\$122.50	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028095	\$294.60	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028097	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028098	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028099	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028101	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028102	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE





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17507	CINTAS CORPORATION 2	2028103	\$10.16	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028104	\$104.88	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028105	\$11.62	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028107	\$57.50	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028109	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028110	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028112	\$10.37	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028116	\$122.50	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028119	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028121	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028124	\$294.60	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028126	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028129	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028134	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028136	\$10.16	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028138	\$104.88	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028141	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028144	\$57.50	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028147	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028150	\$10.37	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028151	\$11.62	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028155	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028156	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028159	\$339.78	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028162	\$125.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028165	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028166	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028168	\$4.56	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028171	\$10.16	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028172	\$5.00	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028175	\$57.50	2102578	121520	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2028179	\$104.88	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028182	\$9.12	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028184	\$10.37	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2028186	\$11.62	2102578	121520	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2030724	\$11.52	2102000	122920	A	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2030727	\$11.52	2102000	122920	A	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2030729	\$11.52	2102000	122920	A	DAWSON GARAGE
17507	CINTAS CORPORATION 2	2030732	\$29,950.00	2111891	122920	A	PPE STOCK
500016	CITY OF JEFFERSONTOWN	2024782	\$18,399.46		r1127	P	Payroll Run X - Warrant r1127
500016	CITY OF JEFFERSONTOWN	2032339	\$18,216.89		r1224	P	Payroll Run X - Warrant r1224
500017	CITY OF SHIVELY	2024783	\$33,192.63		r1127	P	Payroll Run X - Warrant r1127
500017	CITY OF SHIVELY	2032340	\$33,018.39		r1224	P	Payroll Run X - Warrant r1224
500015	CITY OF ST MATTHEWS	2024781	\$6,609.43		r1127	P	Payroll Run X - Warrant r1127
500015	CITY OF ST MATTHEWS	2032338	\$6,139.81		r1224	P	Payroll Run X - Warrant r1224
500018	CITY OF WEST BUECHEL	2024784	\$4,780.32		r1127	P	Payroll Run X - Warrant r1127
500018	CITY OF WEST BUECHEL	2032341	\$4,669.89		r1224	P	Payroll Run X - Warrant r1224
500248	CLARK SUPERIOR COURT	2022019	\$125.00		r1113	P	Payroll Run X - Warrant r1113
500248	CLARK SUPERIOR COURT	2024807	\$125.00		r1127	P	Payroll Run X - Warrant r1127
500248	CLARK SUPERIOR COURT	2028590	\$125.00		r1211	P	Payroll Run X - Warrant r1211
500248	CLARK SUPERIOR COURT	2032363	\$125.00		r1224	P	Payroll Run X - Warrant r1224
41915	CLEANBOX TECHNOLOGY INC	2022067	\$960.00	2110529	111720	P	PORTLAND ELEMENTARY SCHOOL
41915	CLEANBOX TECHNOLOGY INC	2030760	\$900.00	2110529	122920	A	PORTLAND ELEMENTARY SCHOOL
127164	CMTA CONSULTING ENGINEERS	2025738	\$1,901.19	2015234	121520	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2025741	\$126.06	2017523	121520	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2025744	\$222.70	2017525	121520	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2025746	\$6,180.00	2103132	121520	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2031647	\$586.86	2113705	122920	A	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2031651	\$17,304.00	2103132	122920	A	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2031653	\$3,188.15	2103485	122920	A	FACILITIES CAPITAL IMPROVEMENT
42008	CODE ADMIN ASSOC OF KY	2023429	\$75.00		120220	P	VIRTUAL 2015IBC NOVEMBER 5 2020 THOMAS METTS
42008	CODE ADMIN ASSOC OF KY	2023433	\$37.50		120220	P	VIRTUAL 2015IBC OCTOBER 28 2020 THOMAS METTS



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39923	CODECOMBAT INC	2030758	\$2,500.00	2105708	122920	A	EASTERN HS-TECH
23634	COGNIA INC	2022884	\$1,200.00	2109353	120220	P	DATA MGT
23634	COGNIA INC	2026545	\$333.00	2111421	121520	P	EDWARDS EDUCATIONAL TEACHING A
59740	COLERIDGE TAYLOR ELEM SCHOOL	2027103	\$4.88		120820PP	P	PEPSI PROCEEDS
41918	COLLABORATIVE FOR ACADEMIC	2030771	\$625.00	2107632	122920	A	KING
41866	COLLABRA LLC	2026394	\$4,995.00	2112469	121520	P	EDWARDS EDUCATIONAL TEACHING A
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2031656	\$11,334.33	1953828	122920	A	FACILITIES CAPITAL IMPROVEMENT
64202	COMMITTEE FOR CHILDREN	2024841	\$2,749.00	2108258	120220	P	SAC-PEACE ACADEMY 784
64202	COMMITTEE FOR CHILDREN	2024842	\$2,749.00	2106528	120220	P	JCTMS
500435	COMMONWEALTH OF MASSACHUSETTS	2022049	\$162.50		r1113	P	Payroll Run X - Warrant r1113
500435	COMMONWEALTH OF MASSACHUSETTS	2024834	\$162.50		r1127	P	Payroll Run X - Warrant r1127
500435	COMMONWEALTH OF MASSACHUSETTS	2028616	\$162.50		r1211	P	Payroll Run X - Warrant r1211
500435	COMMONWEALTH OF MASSACHUSETTS	2032389	\$162.50		r1224	P	Payroll Run X - Warrant r1224
152844	COMMONWEALTH SIGN CO	2030821	\$8,186.54	2107130	122920	A	CARTER TRADITIONAL ELEMENTARY
152844	COMMONWEALTH SIGN CO	2030824	\$21,163.25	2107166	122920	A	FACILITIES CAPITAL IMPROVEMENT
152844	COMMONWEALTH SIGN CO	2030827	\$2,040.00	2112152	122920	A	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2022411	\$118.36	2100530	120220	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022416	\$39.90	2100219	120220	P	SHACKLETTE/MAYER
29171	COMPLETE PRINTER SOURCE	2022418	\$494.88	2100174	120220	P	MOORE
29171	COMPLETE PRINTER SOURCE	2022426	\$14.77	2100230	120220	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2022445	\$17.00	2103360	120220	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2022457	\$1,650.00	2103635	120220	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2022459	\$498.30	2104476	120220	P	MEDORA ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2022466	\$1,266.60	2104854	120220	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	2022467	\$495.00	2105028	120220	P	SHACKLETTE/EDDINGS
29171	COMPLETE PRINTER SOURCE	2022468	\$82.50	2105158	120220	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022470	\$60.77	2105156	120220	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022474	\$35.90	2105908	120220	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022478	\$219.96	2107935	120220	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022481	\$135.96	2106088	120220	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022484	\$59.40	2106013	120220	P	SHELBY TRADITIONAL ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2022487	\$136.85	2106079	120220	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022491	\$46.51	2106177	120220	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022494	\$35.01	2106606	120220	P	MOORE
29171	COMPLETE PRINTER SOURCE	2022495	\$17.81	2039663	120220	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2022496	\$31.50	2106243	120220	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2022498	\$113.98	2106912	120220	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2022501	\$42.25	2106927	120220	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022503	\$70.02	2106914	120220	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2022506	\$33.48	2107008	120220	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022511	\$13.34	2106949	120220	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022514	\$76.00	2106967	120220	P	NOTEBOOK, (WAREHOUSE & INSTRUC
29171	COMPLETE PRINTER SOURCE	2022517	\$25.19	2107113	120220	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022519	\$215.93	2107351	120220	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022524	\$280.50	2107350	120220	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2022527	\$592.04	2107174	120220	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2022541	\$524.72	2107510	120220	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022544	\$45.12	2106835	120220	P	CHANCEY ELEMENTARY SCH
29171	COMPLETE PRINTER SOURCE	2022547	\$45.48	2106425	120220	P	SHELBY TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022549	\$288.45	2106424	120220	P	SHELBY TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022552	\$36.51	2107395	120220	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022554	\$68.86	2107468	120220	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2022556	\$38.07	2107625	120220	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2022565	\$42.49	2107937	120220	P	SENECA
29171	COMPLETE PRINTER SOURCE	2022566	\$127.48	2107942	120220	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2022568	\$63.74	2107946	120220	P	SENECA
29171	COMPLETE PRINTER SOURCE	2022569	\$2,023.96	2107939	120220	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2022570	\$219.96	2107936	120220	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022571	\$268.60	2107938	120220	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022572	\$106.50	2107940	120220	P	SAC-PEACE ACADEMY 784
29171	COMPLETE PRINTER SOURCE	2022573	\$69.16	2107947	120220	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2022574	\$59.68	2107616	120220	P	EXCEPTIONAL CHILD EDUCATION



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29171	COMPLETE PRINTER SOURCE	2022575	\$80.40	2107742	120220	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022576	\$26.60	2107743	120220	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022577	\$129.58	2107384	120220	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022578	\$437.00	2108287	120220	P	PRICE ELEMETNARY
29171	COMPLETE PRINTER SOURCE	2022579	\$1,029.80	2108230	120220	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2022580	\$181.76	2108438	120220	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2022581	\$116.25	2108354	120220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2022583	\$53.22	2107620	120220	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022585	\$106.24	2108608	120220	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2022587	\$38.25	2108486	120220	P	KING
29171	COMPLETE PRINTER SOURCE	2022590	\$27.40	2107837	120220	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022593	\$29.60	2107840	120220	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022595	\$203.59	2109011	120220	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2022599	\$83.70	2108867	120220	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022602	\$174.00	2108866	120220	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022604	\$90.16	2045680	120220	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2022605	\$39.60	2100526	120220	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022615	\$19.80	2100530	120220	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022617	\$84.66	2100174	120220	P	MOORE
29171	COMPLETE PRINTER SOURCE	2022620	\$1.75	2100122	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2022622	\$6.70	2041863	120220	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2022624	\$28.00	2105951	120220	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022627	\$160.75	2040189	120220	P	SAC-LOUISVILLE DAY 138
29171	COMPLETE PRINTER SOURCE	2022630	\$355.81	2107174	120220	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2022638	\$3.30	2108486	120220	P	KING
29171	COMPLETE PRINTER SOURCE	2022641	\$200.76	2100526	120220	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022644	\$26.20	2100122	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2022646	\$71.76	2041863	120220	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2022649	\$12.88	2100219	120220	P	SHACKLETTE/MAYER
29171	COMPLETE PRINTER SOURCE	2022650	\$12.88	2100230	120220	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2022651	\$12.84	2103360	120220	P	LAUKHUF ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2022652	\$28.98	2105156	120220	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022653	\$10.50	2039663	120220	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2022654	\$39.60	2107395	120220	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2022655	\$102.24	2108438	120220	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2025422	\$41.85	2110585	121520	P	SCNS
29171	COMPLETE PRINTER SOURCE	2027816	\$37.57	2100542	121520	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027817	\$265.18	2045376	121520	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2027818	\$67.05	2042031	121520	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027819	\$79.85	2042332	121520	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027820	\$189.70	2042100	121520	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027821	\$159.47	2042101	121520	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027822	\$102.24	2043710	121520	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2027823	\$135.16	2043711	121520	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2027824	\$47.26	2044114	121520	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2027825	\$26.01	2044880	121520	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2027826	\$25.34	2044886	121520	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2027827	\$25.35	2044348	121520	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2027828	\$155.51	2042465	121520	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2027829	\$1,030.88	2042710	121520	P	RANGELAND ELEMETARY
29171	COMPLETE PRINTER SOURCE	2027830	\$40.00	2042930	121520	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2027831	\$44.34	2042939	121520	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2027832	\$48.92	2042961	121520	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2027833	\$34.30	2043291	121520	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2027834	\$71.87	2043440	121520	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2027835	\$110.56	2046350	121520	P	SAC THE BROOK KMI
29171	COMPLETE PRINTER SOURCE	2027836	\$2,379.82	2100963	121520	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027837	\$1,172.84	2102030	121520	P	SAC-ST JOSEPH'S CHILDRENS HOME
29171	COMPLETE PRINTER SOURCE	2027838	\$38.98	2101762	121520	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027839	\$31.25	2101934	121520	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027840	\$2,054.70	2042955	121520	P	WESTERN MIDDLE SCHOO FOR THE A
29171	COMPLETE PRINTER SOURCE	2027841	\$68.86	2101090	121520	P	LOWE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2027842	\$44.35	2103321	121520	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027843	\$31.50	2100407	121520	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027844	\$149.53	2100518	121520	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027845	\$119.99	2100523	121520	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027950	\$38.38	2100579	121520	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027951	\$26.61	2103063	121520	P	JEFFERSON COUNTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027952	\$463.12	2103541	121520	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027953	\$25.36	2100377	121520	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027954	\$51.42	2100376	121520	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027955	\$51.42	2100375	121520	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027956	\$27.37	2100369	121520	P	COCHRANE ELEM
29171	COMPLETE PRINTER SOURCE	2027957	\$42.50	2100366	121520	P	COCHRANE ELEM
29171	COMPLETE PRINTER SOURCE	2027958	\$38.86	2100541	121520	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027959	\$57.07	2100187	121520	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027960	\$25.27	2100189	121520	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027961	\$44.36	2100190	121520	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027962	\$272.45	2100191	121520	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027963	\$48.34	2100212	121520	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2027964	\$54.66	2100235	121520	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2027965	\$38.00	2100385	121520	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027966	\$26.17	2100378	121520	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027967	\$63.76	2100069	121520	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027968	\$40.99	2100509	121520	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027969	\$144.33	2100507	121520	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2027970	\$28.78	2100430	121520	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027971	\$38.00	2100429	121520	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027972	\$25.06	2100426	121520	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027973	\$388.55	2103760	121520	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2027974	\$75.06	2103767	121520	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	2027975	\$1,258.80	2103761	121520	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2027976	\$1,038.60	2103766	121520	P	SAC-STJOSEPH 748





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29171	COMPLETE PRINTER SOURCE	2027977	\$26.57	2100424	121520	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027978	\$24.26	2100107	121520	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2027979	\$32.11	2100106	121520	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2027980	\$26.55	2100105	121520	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2027981	\$52.39	2100848	121520	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027982	\$25.90	2100847	121520	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027983	\$61.20	2100845	121520	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027984	\$44.96	2100844	121520	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027985	\$57.38	2100843	121520	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2027986	\$28.46	2100994	121520	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027988	\$834.57	2101128	121520	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027989	\$133.86	2101223	121520	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2027990	\$46.68	2100480	121520	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2027992	\$98.08	2100032	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2027993	\$210.93	2100035	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2027994	\$165.89	2100125	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2027995	\$60.95	2100128	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2027996	\$48.91	2100138	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2027997	\$90.71	2100294	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2029003	\$43.06	2101104	122920	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2029012	\$31.50	2104688	122920	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2029016	\$299.99	2109219	122920	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029017	\$28.95	2036661	122920	A	ESL
29171	COMPLETE PRINTER SOURCE	2029021	\$25.89	2107242	122920	A	ECH/ EMILY WAHLGREN
29171	COMPLETE PRINTER SOURCE	2029024	\$233.88	2042657	122920	A	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2029027	\$521.27	2042587	122920	A	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029032	\$365.09	2043253	122920	A	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029036	\$208.56	2042035	122920	A	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029040	\$34.44	2043813	122920	A	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029042	\$25.50	2038800	122920	A	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	2029047	\$63.74	2040159	122920	A	WESTERN HS, K.STRATTON



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29171	COMPLETE PRINTER SOURCE	2029051	\$90.00	2040267	122920	A	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	2029054	\$322.95	2045030	122920	A	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2029056	\$200.20	2042326	122920	A	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029058	\$61.18	2042162	122920	A	NORTON COMMONS ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2029060	\$199.59	2042177	122920	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2029061	\$85.00	2107063	122920	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2029062	\$189.00	2039847	122920	A	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2029064	\$269.15	2042255	122920	A	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2029066	\$59.33	2100374	122920	A	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2029067	\$173.37	2112223	122920	A	SAC-PEACE 784
29171	COMPLETE PRINTER SOURCE	2029069	\$710.05	2103239	122920	A	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029083	\$130.42	2100170	122920	A	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2029085	\$39.84	2100018	122920	A	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2029090	\$292.90	2042890	122920	A	BRECKINRIDGE METRO
29171	COMPLETE PRINTER SOURCE	2029093	\$119.72	2041828	122920	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029098	\$27.37	2041305	122920	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029103	\$118.98	2104861	122920	A	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029116	\$92.78	2104863	122920	A	SAC-ACKERLY 452
29171	COMPLETE PRINTER SOURCE	2029118	\$330.62	2104859	122920	A	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029122	\$140.40	2104862	122920	A	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2029123	\$56.80	2104631	122920	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2029127	\$26.61	2104930	122920	A	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2029129	\$177.50	2105034	122920	A	CONWAY MIDDLE SCHOOL FRYSC
29171	COMPLETE PRINTER SOURCE	2029132	\$436.80	2106294	122920	A	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2029134	\$36.24	2105144	122920	A	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029137	\$35.01	2103580	122920	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029139	\$36.30	2103378	122920	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029142	\$82.11	2105119	122920	A	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029158	\$214.88	2100259	122920	A	GREATHOUSE SHRYOCK TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2029162	\$44.70	2105160	122920	A	WATSON LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029166	\$12.25	2041408	122920	A	OKOLONA



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29171	COMPLETE PRINTER SOURCE	2029174	\$114.95	2041408	122920	A	OKOLONA
29171	COMPLETE PRINTER SOURCE	2029177	\$26.80	2105221	122920	A	OKOLONA
29171	COMPLETE PRINTER SOURCE	2029183	\$67.00	2100799	122920	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029186	\$58.48	2100790	122920	A	SHACKLETTE/ROBINSON
29171	COMPLETE PRINTER SOURCE	2029187	\$34.58	2100791	122920	A	SHACKLETTE/HAMILTON
29171	COMPLETE PRINTER SOURCE	2029188	\$36.09	2100792	122920	A	SHACKLETTE/WILCOX/JUNE
29171	COMPLETE PRINTER SOURCE	2029189	\$28.40	2100793	122920	A	SHACKLETTE/KNOTTS
29171	COMPLETE PRINTER SOURCE	2029190	\$32.98	2100849	122920	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2029192	\$74.11	2100851	122920	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2029194	\$51.37	2100852	122920	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2029198	\$535.46	2105410	122920	A	ALEX KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2029201	\$67.19	2105559	122920	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029217	\$475.94	2106297	122920	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2029224	\$112.60	2043370	122920	A	WALLER
29171	COMPLETE PRINTER SOURCE	2029235	\$192.88	2106209	122920	A	SHELBY TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029242	\$616.70	2108332	122920	A	WALLER WILLIAMS
29171	COMPLETE PRINTER SOURCE	2029245	\$101.98	2109870	122920	A	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2029249	\$253.50	2109216	122920	A	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029251	\$25.14	2110152	122920	A	GREATHOUSE SHRYOCK TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2029253	\$180.41	2110375	122920	A	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2029256	\$706.00	2112219	122920	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2029259	\$71.02	2036724	122920	A	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2029262	\$35.80	2036751	122920	A	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029276	\$5.30	2037552	122920	A	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2029279	\$76.35	2038555	122920	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2029283	\$17.40	2041530	122920	A	JEFFERSON COUNTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2029284	\$3.48	2043398	122920	A	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029287	\$22.11	2043407	122920	A	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029292	\$5.69	2043412	122920	A	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029295	\$17.66	2044210	122920	A	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029298	\$17.00	2100073	122920	A	FAIRDALE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2029300	\$17.00	2100427	122920	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029304	\$17.00	2100426	122920	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029308	\$212.48	2103766	122920	A	SAC-STJOSEPH 748
29171	COMPLETE PRINTER SOURCE	2029311	\$26.40	2100107	122920	A	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2029316	\$17.00	2100084	122920	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2029319	\$51.52	2040417	122920	A	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2030838	\$62.76	2037257	122920	A	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2030896	\$35.01	2040271	122920	A	MOORE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2023131	\$492.00	2107636	120220	P	MAINTENANCE WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2023132	\$829.71	2109390	120220	P	MAINT WAREHOUSE STOCK
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2028078	\$1,325.61	2109390	121520	P	MAINT WAREHOUSE STOCK
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2028085	\$139.00	2109256	121520	P	GEN. MAINT. - ELECTRICAL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2028091	\$54.48	2109595	121520	P	BUILDING MATERIALS - MISCELLAN
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2028096	\$73.88	2110984	121520	P	GEN. MAINT.
20452	CONSTANT CONTACT INC	2028100	\$5,285.78	2112769	121520	P	COMMUNICATIONS / COMMUNITY REL
39680	CONSTRUCTION SUPPORT SERVICES	2025431	\$865.00	2102657	121520	P	NUTRITION CENTER
38448	CONTAINERPORT GROUP INC	2030894	\$2,250.00	2107233	122920	A	PRICE ELEMENTARY
38448	CONTAINERPORT GROUP INC	2030912	\$50.00	2112309	122920	A	PRICE ELEMENTARY
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2030835	\$1,200.00	2046305	122920	A	CURRIRULUM & INSTRUCTION
41500	COOPERATIVE STRATEGIES LLC	2029355	\$20,000.00	2105100	122920	A	SCHOOL CHOICE CASSIE BLAUSEY
60860	CORAL RIDGE ELEM SCHOOL	2027106	\$48.50		120820PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	2028202	\$420.00	2108964	121520	P	DIVERSITY
136579	CORKEN STEEL PRODUCTS	2028197	\$232.07	2110037	121520	P	MECH MAINT
136579	CORKEN STEEL PRODUCTS	2028208	-\$53.42	2110037	121520	P	MECH MAINT
136579	CORKEN STEEL PRODUCTS	2028211	\$54.86	2110037	121520	P	MECH MAINT
136579	CORKEN STEEL PRODUCTS	2028214	\$13.35	2110338	121520	P	MECH MAINT
39593	COUGHLAN COMPANIES LLC	2028009	\$1,977.80	2106780	121520	P	COCHRAN
39593	COUGHLAN COMPANIES LLC	2028011	\$1,799.00	2109172	121520	P	CHENOWETH ELEMENTARY
39593	COUGHLAN COMPANIES LLC	2028015	\$626.83	2110116	121520	P	LIBRARY MEDIA SERVICES
39593	COUGHLAN COMPANIES LLC	2028017	\$1,803.06	2110046	121520	P	LIBRARY TECHNICAL SERVICES
41911	COUNCIL OF ADMINISTRATORS	2030837	\$375.00	2113125	122920	A	EXCEPTIONAL CHILD EDUCATION



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61050	COURIER JOURNAL	2028350	\$236.83	2112503	121520	P	ACCT CJ5484999
41507	COURTNEY RENE EVANS	2028734	\$750.00		122920	A	SPRING 2020 TUITION REIMBURSEMENT
2317	COX SUBSCRIPTIONS	2030713	\$269.92	2042335	122920	A	BARRET
2317	COX SUBSCRIPTIONS	2031376	\$440.38	2039512	122920	A	STOPHER
2317	COX SUBSCRIPTIONS	2031380	\$267.38	2106078	122920	A	STONESTREET ELEMENTARY
2317	COX SUBSCRIPTIONS	2031383	\$226.90	2107079	122920	A	CAMP TAYLOR ELEMENTARY
2317	COX SUBSCRIPTIONS	2031387	\$353.27	2100452	122920	A	JEFFERSONTOWN ELEMENTARY
2317	COX SUBSCRIPTIONS	2031390	\$339.49	2107059	122920	A	PRP HIGH SCHOOL
2317	COX SUBSCRIPTIONS	2031394	\$179.50	2104094	122920	A	EASTERN HIGH SCHOOL
40086	CRAZEE 4 BRICKS	2030875	\$1,500.00	2112471	122920	A	DIVERSITY EQUITY & POVERTY
144048	CREATION GARDENS	2022104	\$206.62	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022105	\$217.27	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022107	\$195.48	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022119	\$312.56	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022121	\$272.44	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022123	\$137.33	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022126	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022128	\$29.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022131	\$89.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022132	\$18.60	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022134	\$177.48	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022135	\$167.49	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022136	\$141.24	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022137	\$193.37	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022138	\$6.20	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022139	\$89.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022140	\$48.33	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022141	\$137.33	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022142	\$43.98	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022143	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022144	\$453.62	2101628	120220	P	NUTRITION CENTER



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144048	CREATION GARDENS	2022145	\$239.23	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022146	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022147	\$89.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022148	\$226.40	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022149	\$82.49	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022151	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022152	\$194.51	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022153	\$179.73	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022154	\$311.39	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022206	\$53.02	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022209	\$89.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022210	\$137.03	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022213	\$43.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022214	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022215	\$255.07	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022218	\$95.97	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022220	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022222	\$37.66	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022223	\$220.93	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022225	\$257.07	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022226	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022227	\$289.20	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022229	\$124.32	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022231	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022232	\$146.01	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022234	\$172.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022236	\$89.88	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022240	\$409.07	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022241	\$501.15	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022242	\$345.15	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022244	\$85.48	2101628	120220	P	NUTRITION CENTER



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144048	CREATION GARDENS	2022246	\$17.70	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022247	\$299.54	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022248	\$478.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022249	\$198.66	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022251	\$58.30	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022254	\$224.06	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022255	\$125.06	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022256	\$116.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022269	\$361.32	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022273	\$333.18	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022277	\$493.47	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022280	\$148.82	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022285	\$186.48	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022287	\$48.53	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022339	\$95.33	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022341	\$369.65	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022342	\$227.49	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022344	\$29.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022347	\$136.45	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022351	\$118.32	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022354	\$320.65	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022357	\$68.16	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022361	\$108.16	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022364	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022365	\$293.74	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022366	\$226.33	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022367	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022368	\$443.70	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022370	\$448.23	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022372	\$563.96	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022374	\$137.91	2101628	120220	P	NUTRITION CENTER





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144048	CREATION GARDENS	2022376	\$60.00	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022379	\$428.81	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022381	\$261.65	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022383	\$158.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022386	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022391	\$115.05	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022392	\$53.02	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022395	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022397	\$283.52	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022398	\$234.96	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022399	\$340.07	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022402	\$434.79	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022406	\$206.65	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022412	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022414	\$96.66	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022417	\$274.32	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022419	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022420	\$167.65	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022421	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022423	\$98.00	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022430	\$118.32	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022433	\$146.93	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022437	\$43.98	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022451	\$591.60	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022454	\$706.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022456	\$89.58	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022460	\$35.74	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022462	\$37.20	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022463	\$389.07	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022465	\$147.90	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022472	\$190.66	2101628	120220	P	NUTRITION CENTER



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144048	CREATION GARDENS	2022475	\$194.13	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022477	\$105.49	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022480	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022483	\$119.16	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022486	\$95.78	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022489	\$18.83	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022504	\$149.71	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022508	\$433.49	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022513	\$90.57	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022516	\$249.13	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022518	\$177.07	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022520	\$58.30	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022522	\$109.41	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022523	\$40.30	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022525	\$118.32	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022528	\$179.16	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022530	\$218.67	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022531	\$131.82	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022533	\$364.57	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022535	\$547.08	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022536	\$273.14	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022538	\$506.49	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022539	\$209.91	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022540	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022542	\$347.82	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022543	\$409.94	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022545	\$433.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022548	\$384.85	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022550	\$77.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022551	\$180.15	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2022953	\$1,710.00	2109577	120220	P	SCNS



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144048	CREATION GARDENS	2022959	\$1,500.00	2109577	120220	P	SCNS
144048	CREATION GARDENS	2022965	\$1,353.75	2109571	120220	P	SCNS
144048	CREATION GARDENS	2022967	\$1,187.50	2109571	120220	P	SCNS
144048	CREATION GARDENS	2022970	\$855.00	2109573	120220	P	SCNS
144048	CREATION GARDENS	2022971	\$750.00	2109573	120220	P	SCNS
144048	CREATION GARDENS	2022974	\$926.25	2109574	120220	P	SCNS
144048	CREATION GARDENS	2022975	\$812.50	2109574	120220	P	SCNS
144048	CREATION GARDENS	2022977	\$285.00	2109568	120220	P	SCNS
144048	CREATION GARDENS	2022979	\$250.00	2109568	120220	P	SCNS
144048	CREATION GARDENS	2022984	\$783.75	2109576	120220	P	SCNS
144048	CREATION GARDENS	2022985	\$687.50	2109576	120220	P	SCNS
144048	CREATION GARDENS	2022987	\$570.00	2109578	120220	P	SCNS
144048	CREATION GARDENS	2022988	\$500.00	2109578	120220	P	SCNS
144048	CREATION GARDENS	2022990	\$570.00	2109582	120220	P	SCNS
144048	CREATION GARDENS	2022991	\$500.00	2109582	120220	P	SCNS
144048	CREATION GARDENS	2022993	\$641.25	2109581	120220	P	SCNS
144048	CREATION GARDENS	2023080	\$562.50	2109581	120220	P	SCNS
144048	CREATION GARDENS	2023082	\$641.25	2109579	120220	P	SCNS
144048	CREATION GARDENS	2023083	\$562.50	2109579	120220	P	SCNS
144048	CREATION GARDENS	2023084	\$997.50	2109580	120220	P	SCNS
144048	CREATION GARDENS	2023086	\$500.00	2109580	120220	P	SCNS
144048	CREATION GARDENS	2023089	\$1,140.00	2109567	120220	P	SCNS
144048	CREATION GARDENS	2023091	\$1,000.00	2109567	120220	P	SCNS
144048	CREATION GARDENS	2023093	\$427.50	2109566	120220	P	SCNS
144048	CREATION GARDENS	2023095	\$375.00	2109566	120220	P	SCNS
144048	CREATION GARDENS	2023098	\$1,567.50	2109569	120220	P	SCNS
144048	CREATION GARDENS	2023101	\$1,375.00	2109569	120220	P	SCNS
144048	CREATION GARDENS	2023105	\$855.00	2109570	120220	P	SCNS
144048	CREATION GARDENS	2023107	\$1,068.75	2109572	120220	P	SCNS
144048	CREATION GARDENS	2023110	\$937.50	2109572	120220	P	SCNS
144048	CREATION GARDENS	2023112	\$855.00	2109575	120220	P	SCNS



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144048	CREATION GARDENS	2023115	\$750.00	2109575	120220	P	SCNS
144048	CREATION GARDENS	2023118	\$750.00	2109570	120220	P	SCNS
144048	CREATION GARDENS	2023164	\$215.24	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023170	\$279.40	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023171	\$16.75	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023172	\$298.82	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023173	\$133.35	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023174	\$601.21	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023176	\$1,026.15	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023178	\$594.13	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023181	\$42.60	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023183	\$85.20	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023187	\$121.18	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023189	\$147.90	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023191	\$298.82	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023193	\$82.50	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023195	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023197	\$89.92	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023201	\$42.60	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023207	\$186.38	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023212	\$37.20	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023213	\$147.90	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023218	\$41.25	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023222	\$99.52	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023225	\$45.80	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2023233	\$69.94	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024014	\$354.96	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024017	\$48.33	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024018	\$219.57	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024020	\$91.60	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024022	\$196.00	2101628	120220	P	NUTRITION CENTER



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144048	CREATION GARDENS	2024024	\$197.07	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024025	\$6.20	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024028	\$59.16	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024029	\$106.04	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024031	\$21.70	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024039	\$88.74	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024042	\$137.91	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024044	\$21.30	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024046	\$12.40	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024048	\$88.74	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024387	\$127.15	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024392	\$288.45	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024398	\$222.35	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024401	\$607.97	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024414	\$102.05	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024419	\$315.73	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024422	\$299.85	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024426	\$56.45	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2024430	\$242.66	2101628	120220	P	NUTRITION CENTER
144048	CREATION GARDENS	2025028	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025033	\$72.18	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025036	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025038	\$246.12	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025041	\$101.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025044	\$318.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025045	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025048	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025049	\$25.95	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025050	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025068	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025095	\$17.39	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2025098	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025103	\$318.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025105	\$72.18	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025106	\$72.18	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025108	\$123.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025111	\$141.36	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025115	\$246.12	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025116	\$203.52	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025122	\$46.33	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025131	\$191.26	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025136	\$87.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025143	\$46.33	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025155	\$52.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025164	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025176	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025182	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025183	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025184	\$60.73	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025203	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025207	\$398.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025210	\$64.36	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025214	\$98.86	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025218	\$28.25	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025221	\$58.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025226	\$16.75	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025228	\$59.16	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025233	\$855.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025237	\$926.25	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025241	\$712.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025284	\$1,710.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025296	\$250.25	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2025303	\$275.35	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025309	\$77.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025321	\$317.55	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025323	\$424.81	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025324	\$552.25	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025328	\$165.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025332	\$275.35	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025349	\$812.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025459	\$208.10	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025460	\$45.70	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025461	\$454.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025462	\$149.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025463	\$478.80	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025464	\$150.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025465	\$115.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025466	\$165.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025467	\$236.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025468	\$109.45	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025469	\$53.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025470	\$141.40	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025471	\$204.65	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025472	\$87.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025473	\$293.05	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025474	\$95.78	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025475	\$276.38	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025476	\$88.67	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025477	\$86.95	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025478	\$693.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025480	\$150.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025483	\$372.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025485	\$66.75	2101628	121520	P	NUTRITION CENTER





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144048	CREATION GARDENS	2025487	\$285.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025488	\$49.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025490	\$425.14	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025491	\$87.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025493	\$200.41	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025496	\$154.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025498	\$127.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025503	\$17.70	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025504	\$229.31	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025506	\$82.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025511	\$125.14	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025517	\$117.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025523	\$41.25	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025527	\$16.75	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025537	\$78.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025544	\$75.05	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025548	\$174.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025562	\$280.58	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025566	\$250.28	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025582	\$138.58	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025592	\$137.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025593	\$75.33	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025594	\$90.55	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025595	\$175.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025599	\$58.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025602	\$55.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025605	\$182.03	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025622	\$116.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025627	\$340.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025632	\$163.73	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025636	\$117.46	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2025643	\$37.26	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025649	\$139.55	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025658	\$80.23	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025664	\$477.32	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025667	\$111.78	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025669	\$284.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025686	\$161.40	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025692	\$175.86	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025695	\$212.05	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025698	\$355.65	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025703	\$126.70	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025708	\$135.36	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025711	\$103.29	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025716	\$397.19	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025720	\$93.75	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025724	\$161.26	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2025782	\$1,282.50	2109551	121520	P	SCNS
144048	CREATION GARDENS	2025784	\$1,125.00	2109551	121520	P	SCNS
144048	CREATION GARDENS	2025787	\$750.00	2109552	121520	P	SCNS
144048	CREATION GARDENS	2025792	\$855.00	2109556	121520	P	SCNS
144048	CREATION GARDENS	2025795	\$375.00	2109556	121520	P	SCNS
144048	CREATION GARDENS	2025798	\$812.50	2109549	121520	P	SCNS
144048	CREATION GARDENS	2025804	\$1,425.00	2109563	121520	P	SCNS
144048	CREATION GARDENS	2025806	\$875.00	2109563	121520	P	SCNS
144048	CREATION GARDENS	2025808	\$1,375.00	2109561	121520	P	SCNS
144048	CREATION GARDENS	2025816	\$1,567.50	2109561	121520	P	SCNS
144048	CREATION GARDENS	2025819	\$1,282.50	2109555	121520	P	SCNS
144048	CREATION GARDENS	2025823	\$1,125.00	2109555	121520	P	SCNS
144048	CREATION GARDENS	2025826	\$2,137.50	2109548	121520	P	SCNS
144048	CREATION GARDENS	2025831	\$412.50	2109548	121520	P	SCNS
144048	CREATION GARDENS	2025833	\$1,500.00	2109554	121520	P	SCNS



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144048	CREATION GARDENS	2025836	\$498.75	2109562	121520	P	SCNS
144048	CREATION GARDENS	2025840	\$437.50	2109562	121520	P	SCNS
144048	CREATION GARDENS	2025841	\$712.50	2109559	121520	P	SCNS
144048	CREATION GARDENS	2025842	\$625.00	2109559	121520	P	SCNS
144048	CREATION GARDENS	2025846	\$1,638.75	2109565	121520	P	SCNS
144048	CREATION GARDENS	2025871	\$1,437.50	2109565	121520	P	SCNS
144048	CREATION GARDENS	2025879	\$926.25	2109564	121520	P	SCNS
144048	CREATION GARDENS	2025888	\$812.50	2109564	121520	P	SCNS
144048	CREATION GARDENS	2025899	\$1,282.50	2109547	121520	P	SCNS
144048	CREATION GARDENS	2025909	\$1,125.00	2109547	121520	P	SCNS
144048	CREATION GARDENS	2025912	\$712.50	2109546	121520	P	SCNS
144048	CREATION GARDENS	2025919	\$625.00	2109546	121520	P	SCNS
144048	CREATION GARDENS	2025923	\$570.00	2109583	121520	P	SCNS
144048	CREATION GARDENS	2025925	\$500.00	2109583	121520	P	SCNS
144048	CREATION GARDENS	2025927	\$570.00	2109550	121520	P	SCNS
144048	CREATION GARDENS	2025929	\$500.00	2109550	121520	P	SCNS
144048	CREATION GARDENS	2025962	\$625.00	2109557	121520	P	SCNS
144048	CREATION GARDENS	2025970	\$812.50	2109558	121520	P	SCNS
144048	CREATION GARDENS	2025984	\$1,187.50	2109560	121520	P	SCNS
144048	CREATION GARDENS	2026012	\$1,353.75	2109560	121520	P	SCNS
144048	CREATION GARDENS	2026031	\$570.00	2109553	121520	P	SCNS
144048	CREATION GARDENS	2026044	\$500.00	2109553	121520	P	SCNS
144048	CREATION GARDENS	2026058	\$62.43	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026067	\$49.07	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026075	\$273.91	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026082	\$78.06	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026086	\$168.90	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026091	\$172.68	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026095	\$716.34	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026097	\$388.00	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026101	\$63.90	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2026103	\$550.88	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026106	\$262.85	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026107	\$685.98	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026109	\$127.80	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026112	\$150.26	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026114	\$203.52	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026115	\$39.48	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026117	\$84.56	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026120	\$167.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026121	\$202.21	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026125	\$118.31	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026127	\$106.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026129	\$170.40	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026131	\$293.19	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026134	\$13.72	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026137	\$335.00	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026142	\$339.83	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026146	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026147	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026148	\$50.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026149	\$44.96	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026150	\$121.18	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026151	\$21.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026152	\$453.68	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026161	\$60.34	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026162	\$21.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026164	\$42.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026166	\$34.78	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026169	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026182	\$149.10	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026195	\$130.29	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2026200	\$25.95	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026208	\$93.48	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026211	\$34.78	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026214	\$224.31	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026216	\$130.14	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026220	\$352.00	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026223	\$420.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026225	\$34.78	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026227	\$364.02	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026229	\$478.21	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026230	\$69.56	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026233	\$246.12	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026235	\$425.88	2007936	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026238	\$43.34	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026244	\$123.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026247	\$101.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026256	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026260	\$50.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026263	\$205.26	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026292	\$347.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026301	\$224.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026307	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026313	\$23.85	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026332	\$31.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026334	\$147.58	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026345	\$224.86	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026350	\$144.63	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026353	\$276.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026355	\$690.25	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026356	\$17.70	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026387	\$1,625.00	2109551	121520	P	SCNS



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144048	CREATION GARDENS	2026389	\$750.00	2109552	121520	P	SCNS
144048	CREATION GARDENS	2026391	\$750.00	2109556	121520	P	SCNS
144048	CREATION GARDENS	2026393	\$812.50	2109549	121520	P	SCNS
144048	CREATION GARDENS	2026396	\$1,250.00	2109563	121520	P	SCNS
144048	CREATION GARDENS	2026400	\$1,375.00	2109561	121520	P	SCNS
144048	CREATION GARDENS	2026403	\$625.00	2109571	121520	P	SCNS
144048	CREATION GARDENS	2026405	\$875.00	2109555	121520	P	SCNS
144048	CREATION GARDENS	2026406	\$750.00	2109573	121520	P	SCNS
144048	CREATION GARDENS	2026407	\$1,875.00	2109548	121520	P	SCNS
144048	CREATION GARDENS	2026408	\$1,500.00	2109554	121520	P	SCNS
144048	CREATION GARDENS	2026409	\$812.50	2109574	121520	P	SCNS
144048	CREATION GARDENS	2026410	\$250.00	2109568	121520	P	SCNS
144048	CREATION GARDENS	2026411	\$687.50	2109576	121520	P	SCNS
144048	CREATION GARDENS	2026412	\$437.50	2109562	121520	P	SCNS
144048	CREATION GARDENS	2026413	\$625.00	2109559	121520	P	SCNS
144048	CREATION GARDENS	2026414	\$500.00	2109578	121520	P	SCNS
144048	CREATION GARDENS	2026415	\$1,437.50	2109565	121520	P	SCNS
144048	CREATION GARDENS	2026431	\$500.00	2109582	121520	P	SCNS
144048	CREATION GARDENS	2026435	\$812.50	2109564	121520	P	SCNS
144048	CREATION GARDENS	2026437	\$562.50	2109581	121520	P	SCNS
144048	CREATION GARDENS	2026446	\$1,125.00	2109547	121520	P	SCNS
144048	CREATION GARDENS	2026448	\$312.50	2109579	121520	P	SCNS
144048	CREATION GARDENS	2026451	\$625.00	2109546	121520	P	SCNS
144048	CREATION GARDENS	2026456	\$500.00	2109583	121520	P	SCNS
144048	CREATION GARDENS	2026460	\$375.00	2109550	121520	P	SCNS
144048	CREATION GARDENS	2026461	\$625.00	2109557	121520	P	SCNS
144048	CREATION GARDENS	2026466	\$812.50	2109558	121520	P	SCNS
144048	CREATION GARDENS	2026471	\$1,187.50	2109560	121520	P	SCNS
144048	CREATION GARDENS	2026476	\$500.00	2109553	121520	P	SCNS
144048	CREATION GARDENS	2026480	\$500.00	2109580	121520	P	SCNS
144048	CREATION GARDENS	2026483	\$1,000.00	2109567	121520	P	SCNS



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144048	CREATION GARDENS	2026488	\$375.00	2109566	121520	P	SCNS
144048	CREATION GARDENS	2026491	\$1,375.00	2109569	121520	P	SCNS
144048	CREATION GARDENS	2026499	\$937.50	2109572	121520	P	SCNS
144048	CREATION GARDENS	2026506	\$500.00	2109575	121520	P	SCNS
144048	CREATION GARDENS	2026725	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026730	\$229.57	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026736	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026741	\$74.08	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026748	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026755	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026764	\$51.83	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026771	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026774	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026779	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026784	\$162.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026791	\$25.95	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026795	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026801	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026810	\$91.98	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026848	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026866	\$355.48	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026874	\$229.57	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026876	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026882	\$481.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026888	\$51.83	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026895	\$681.12	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026899	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026906	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026912	\$93.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026917	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026920	\$52.17	2101628	121520	P	NUTRITION CENTER





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144048	CREATION GARDENS	2026924	\$355.48	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026926	\$78.12	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026931	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026935	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026941	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026967	\$117.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026969	\$317.04	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026971	\$46.33	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026975	\$17.70	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026977	\$156.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026980	\$372.69	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026983	\$372.92	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026986	\$466.18	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026988	\$392.22	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026993	\$325.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2026996	\$544.89	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027003	\$339.44	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027007	\$123.78	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027008	\$58.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027009	\$50.65	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027012	\$314.59	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027014	\$147.64	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027017	\$60.08	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027018	\$63.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027020	\$296.64	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027022	\$75.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027023	\$29.58	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027024	\$149.71	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027027	\$75.05	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027029	\$95.48	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027030	\$83.90	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2027117	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027121	\$125.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027125	\$518.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027128	\$69.56	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027132	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027137	\$229.57	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027145	\$267.42	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027151	\$236.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027157	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027164	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027167	\$133.24	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027170	\$81.41	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027172	\$150.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027173	\$303.65	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027174	\$187.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027175	\$135.36	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027176	\$58.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027179	\$184.21	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027182	\$150.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027184	\$337.84	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027187	\$116.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027190	\$552.04	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027193	\$327.75	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027196	\$270.56	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027205	\$112.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027208	\$125.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027210	\$128.72	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027215	\$125.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027220	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027221	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027223	\$125.91	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2027225	\$43.34	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027226	\$207.32	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027227	\$125.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027229	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027231	-\$85.20	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027232	\$85.20	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027233	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027235	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027280	\$98.08	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027282	\$94.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027283	\$63.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027284	\$175.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027285	\$63.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027286	\$148.20	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027287	\$164.38	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027288	\$153.83	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027290	\$812.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027293	\$63.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027295	\$267.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027663	\$74.54	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027665	\$74.54	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027668	\$89.92	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027670	\$45.80	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027672	\$42.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027675	\$237.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027677	\$170.40	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027680	\$258.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027681	\$82.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027685	\$117.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027687	\$170.40	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027689	\$83.01	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2027691	\$42.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027693	\$246.12	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027694	\$88.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027696	\$150.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027698	\$127.80	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027699	\$1,500.00	2109577	121520	P	SCNS
144048	CREATION GARDENS	2027703	\$42.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027714	\$15.38	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027719	\$91.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027724	\$85.20	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027730	\$244.62	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027735	\$223.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027738	\$339.72	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027745	\$106.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027747	\$115.32	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027749	\$154.34	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027751	\$42.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027755	\$83.01	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027759	\$62.02	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027760	\$42.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027763	\$119.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027768	\$106.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027772	\$44.96	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027773	\$21.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027774	\$124.76	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027775	\$85.20	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027776	\$134.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027777	\$129.68	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027779	\$127.80	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027781	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027782	\$123.06	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2027785	\$44.96	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027788	\$148.16	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027790	\$123.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027792	\$137.40	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027797	\$85.20	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2027799	\$104.12	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028018	\$1,165.18	2112364	121520	P	WESTERN HIGH SCHOOL
144048	CREATION GARDENS	2028123	\$99.14	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028127	\$246.24	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028131	\$34.78	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028133	\$152.64	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028137	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028139	\$177.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028142	\$76.55	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028146	\$318.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028148	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028152	\$121.73	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028154	\$429.56	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028158	\$112.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028160	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028164	\$305.28	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028169	\$125.91	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028174	\$43.34	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028177	\$25.95	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028181	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028185	\$51.83	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028187	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028190	\$207.32	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028194	\$52.17	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028196	\$251.82	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028199	\$52.17	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2028201	\$51.83	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028204	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028205	\$17.39	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028206	\$203.52	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028207	\$207.32	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028212	\$123.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028215	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028217	\$43.34	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028218	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028223	\$173.94	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028226	\$103.66	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028272	\$179.13	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028281	\$1,085.85	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028291	\$146.18	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028300	\$361.26	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028307	\$222.74	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028316	\$62.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028322	\$184.00	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028327	\$94.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028332	\$94.15	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028335	\$126.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028366	\$72.18	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028370	\$123.06	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028371	\$15.38	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028373	\$16.22	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028374	\$81.75	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028376	\$70.68	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028377	\$119.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028378	\$170.40	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028379	\$318.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028380	\$203.69	2101628	121520	P	NUTRITION CENTER



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144048	CREATION GARDENS	2028381	\$127.80	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028386	\$50.88	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028388	\$44.96	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028391	\$21.30	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028395	\$144.36	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028397	\$74.54	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028399	\$42.60	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028402	\$144.36	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028405	\$164.46	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028406	\$106.50	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028407	\$59.16	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028409	\$63.90	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028411	\$69.56	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028412	\$244.62	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028413	\$147.77	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028415	\$305.28	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028416	\$89.92	2101628	121520	P	NUTRITION CENTER
144048	CREATION GARDENS	2028680	\$144.36	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028681	\$149.08	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028682	\$121.18	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028683	\$42.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028684	\$183.87	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028685	\$253.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028686	\$190.24	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028687	\$170.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028688	\$147.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028689	\$1,881.25	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028690	\$462.14	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028691	\$295.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028692	\$83.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028693	\$118.32	2101628	122920	A	NUTRITION CENTER





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144048	CREATION GARDENS	2028694	\$127.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028695	\$262.46	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028696	\$16.22	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028697	\$63.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028698	\$426.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028699	\$320.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028700	\$507.13	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028701	\$441.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028702	\$147.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028704	\$209.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028705	\$98.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028706	\$115.44	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028708	\$142.17	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028711	\$177.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028716	\$118.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028719	\$29.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028722	\$236.64	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028724	\$236.64	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028727	\$118.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028744	\$59.16	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028748	\$59.16	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028749	\$29.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028751	\$118.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028754	\$269.24	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028758	\$149.41	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028762	\$32.44	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028764	\$70.83	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028765	\$266.22	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028766	\$236.64	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028767	\$148.86	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028773	\$118.32	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2028779	\$591.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028780	\$147.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028782	\$88.74	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028789	\$207.06	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028792	\$190.66	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028796	\$88.74	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028797	\$118.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028799	\$88.74	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028843	\$29.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028847	\$29.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028849	\$147.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028854	\$29.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028861	\$29.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028864	\$118.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028865	\$177.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028867	\$88.74	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028868	\$137.91	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028879	\$29.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028882	\$129.06	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028884	\$191.70	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028886	\$262.85	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028888	\$100.41	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028889	\$49.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028890	\$401.35	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028893	\$186.95	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028895	\$63.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028896	\$31.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028900	\$251.67	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028902	\$171.72	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028904	\$203.69	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028906	\$106.50	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2028908	\$17.39	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028913	\$156.21	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028915	\$1,451.25	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028919	\$860.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028921	\$138.26	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028922	\$83.88	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028946	\$196.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028957	\$209.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028961	\$89.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028966	\$59.16	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028969	\$60.34	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028974	\$80.46	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028979	\$320.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028984	\$84.97	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028987	\$152.54	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2028989	\$264.54	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029028	\$144.36	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029033	\$177.74	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029037	\$60.46	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029041	\$72.18	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029043	\$17.39	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029046	\$420.06	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029050	\$101.76	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029053	\$294.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029055	\$52.17	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029057	\$103.66	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029078	\$25.95	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029088	\$121.73	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029094	\$34.78	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029100	\$177.74	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029106	\$44.83	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2029107	\$297.62	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029108	\$317.04	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029110	\$669.97	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029112	\$156.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029145	\$63.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029156	\$188.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029167	\$62.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029173	\$62.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029180	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029199	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029203	\$125.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029206	\$125.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029209	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029211	\$189.45	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029356	\$127.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029363	\$188.31	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029370	\$490.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029371	\$196.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029374	\$119.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029375	\$926.25	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029377	\$17.39	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029380	\$42.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029381	\$60.34	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029383	\$175.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029384	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029385	\$123.06	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029386	\$89.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029387	\$42.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029388	\$123.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029390	\$203.52	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029395	\$104.12	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2029398	\$98.39	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029402	\$98.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029403	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029404	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029405	\$194.04	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029406	\$229.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029407	\$170.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029408	\$295.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029409	\$170.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029410	\$2,280.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029411	\$855.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029418	\$220.45	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029430	\$367.34	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029434	\$252.02	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029438	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029442	\$42.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029444	\$783.75	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029445	\$105.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029449	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029452	\$149.08	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029455	\$106.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029484	\$120.68	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029489	\$75.38	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029494	\$63.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029497	\$85.86	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029502	\$98.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029504	\$24.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029505	\$74.54	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029507	\$106.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029508	\$173.94	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029509	\$162.12	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2029526	\$172.93	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029529	\$411.12	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029530	\$122.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029531	\$926.25	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029533	\$149.08	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029534	\$127.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029535	\$49.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029536	\$104.24	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029537	\$63.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029539	\$305.28	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029543	\$44.96	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029545	\$45.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029549	\$42.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029550	\$78.83	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029551	\$188.13	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029552	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029553	\$63.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029554	\$196.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029555	\$105.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029556	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029557	\$179.84	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029558	\$107.82	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029559	\$106.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029560	\$42.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029561	\$132.36	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029562	\$75.38	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029563	\$53.02	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029564	\$98.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029565	\$246.12	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029566	\$68.81	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029567	\$52.17	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2029568	\$195.24	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029569	\$89.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029571	\$56.28	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029572	\$136.44	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029573	\$294.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029574	\$69.99	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029575	\$127.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029576	\$147.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029577	\$98.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029580	\$9.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029581	\$82.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029585	\$91.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029586	\$18.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029589	\$59.16	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029595	\$89.58	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029598	\$137.91	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029622	\$49.76	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029626	\$98.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029629	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029630	\$44.96	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029640	\$119.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029648	\$94.34	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029655	\$59.66	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029657	\$9.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029658	\$365.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029662	\$245.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029665	\$27.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029667	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029675	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029679	\$178.98	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029682	\$114.42	2101628	122920	A	NUTRITION CENTER





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144048	CREATION GARDENS	2029684	\$209.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029687	\$121.18	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029691	\$148.28	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029693	\$24.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029694	\$336.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029699	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029702	\$57.71	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029735	\$89.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029748	\$104.96	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029751	\$24.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029755	\$126.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029757	\$204.33	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029759	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029762	\$73.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029765	\$694.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029768	\$284.07	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029771	\$181.47	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029775	\$196.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029779	\$49.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029781	\$208.57	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029886	\$1,125.00	2109551	122920	A	SCNS
144048	CREATION GARDENS	2029890	\$750.00	2109552	122920	A	SCNS
144048	CREATION GARDENS	2029892	\$750.00	2109556	122920	A	SCNS
144048	CREATION GARDENS	2029903	\$812.50	2109549	122920	A	SCNS
144048	CREATION GARDENS	2029910	\$1,250.00	2109563	122920	A	SCNS
144048	CREATION GARDENS	2029913	\$925.00	2109577	122920	A	SCNS
144048	CREATION GARDENS	2029916	\$1,012.50	2109561	122920	A	SCNS
144048	CREATION GARDENS	2029917	\$625.00	2109571	122920	A	SCNS
144048	CREATION GARDENS	2029921	\$750.00	2109573	122920	A	SCNS
144048	CREATION GARDENS	2029927	\$875.00	2109555	122920	A	SCNS
144048	CREATION GARDENS	2029932	\$125.15	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2029934	\$194.79	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029936	\$220.45	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029938	\$137.91	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029944	\$126.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029948	\$126.46	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029951	\$164.93	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029953	\$1,250.00	2109548	122920	A	SCNS
144048	CREATION GARDENS	2029957	\$128.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029961	\$62.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029963	\$312.50	2109548	122920	A	SCNS
144048	CREATION GARDENS	2029968	\$1,500.00	2109554	122920	A	SCNS
144048	CREATION GARDENS	2029972	\$812.50	2109574	122920	A	SCNS
144048	CREATION GARDENS	2029975	\$250.00	2109568	122920	A	SCNS
144048	CREATION GARDENS	2029977	\$562.50	2109576	122920	A	SCNS
144048	CREATION GARDENS	2029979	\$437.50	2109562	122920	A	SCNS
144048	CREATION GARDENS	2029982	\$625.00	2109559	122920	A	SCNS
144048	CREATION GARDENS	2029986	\$500.00	2109578	122920	A	SCNS
144048	CREATION GARDENS	2029988	\$63.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2029997	\$539.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030001	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030004	\$99.92	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030007	\$36.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030012	\$146.08	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030015	\$188.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030016	\$242.44	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030017	\$77.07	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030056	\$1,437.50	2109565	122920	A	SCNS
144048	CREATION GARDENS	2030062	\$500.00	2109582	122920	A	SCNS
144048	CREATION GARDENS	2030065	\$812.50	2109564	122920	A	SCNS
144048	CREATION GARDENS	2030069	\$562.50	2109581	122920	A	SCNS
144048	CREATION GARDENS	2030072	\$1,125.00	2109547	122920	A	SCNS



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144048	CREATION GARDENS	2030079	\$312.50	2109579	122920	A	SCNS
144048	CREATION GARDENS	2030083	\$625.00	2109546	122920	A	SCNS
144048	CREATION GARDENS	2030090	\$500.00	2109583	122920	A	SCNS
144048	CREATION GARDENS	2030094	\$375.00	2109550	122920	A	SCNS
144048	CREATION GARDENS	2030096	\$312.50	2109557	122920	A	SCNS
144048	CREATION GARDENS	2030099	\$737.50	2109558	122920	A	SCNS
144048	CREATION GARDENS	2030100	\$1,187.50	2109560	122920	A	SCNS
144048	CREATION GARDENS	2030104	\$500.00	2109553	122920	A	SCNS
144048	CREATION GARDENS	2030106	\$500.00	2109580	122920	A	SCNS
144048	CREATION GARDENS	2030107	\$1,000.00	2109567	122920	A	SCNS
144048	CREATION GARDENS	2030108	\$375.00	2109566	122920	A	SCNS
144048	CREATION GARDENS	2030109	\$1,375.00	2109569	122920	A	SCNS
144048	CREATION GARDENS	2030110	\$937.50	2109572	122920	A	SCNS
144048	CREATION GARDENS	2030111	\$500.00	2109575	122920	A	SCNS
144048	CREATION GARDENS	2030112	\$926.25	2109549	122920	A	SCNS
144048	CREATION GARDENS	2030113	-\$926.25	2109549	122920	A	SCNS
144048	CREATION GARDENS	2030325	\$393.12	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030329	\$588.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030334	\$620.93	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030338	\$147.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030342	\$106.04	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030344	\$91.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030347	\$343.93	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030350	\$42.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030353	\$88.74	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030357	\$63.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030361	\$490.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030374	\$1,425.00	2109556	122920	A	SCNS
144048	CREATION GARDENS	2030382	\$1,425.00	2109556	122920	A	SCNS
144048	CREATION GARDENS	2030390	\$1,425.00	2109563	122920	A	SCNS
144048	CREATION GARDENS	2030394	\$1,425.00	2109563	122920	A	SCNS



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144048	CREATION GARDENS	2030397	\$1,425.00	2109563	122920	A	SCNS
144048	CREATION GARDENS	2030404	\$1,923.75	2109571	122920	A	SCNS
144048	CREATION GARDENS	2030408	\$1,353.75	2109571	122920	A	SCNS
144048	CREATION GARDENS	2030415	\$1,282.50	2109555	122920	A	SCNS
144048	CREATION GARDENS	2030419	\$1,282.50	2109555	122920	A	SCNS
144048	CREATION GARDENS	2030422	\$855.00	2109573	122920	A	SCNS
144048	CREATION GARDENS	2030423	\$855.00	2109573	122920	A	SCNS
144048	CREATION GARDENS	2030424	\$2,137.50	2109548	122920	A	SCNS
144048	CREATION GARDENS	2030425	\$1,425.00	2109548	122920	A	SCNS
144048	CREATION GARDENS	2030427	\$926.25	2109574	122920	A	SCNS
144048	CREATION GARDENS	2030429	\$926.25	2109574	122920	A	SCNS
144048	CREATION GARDENS	2030430	\$60.34	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030436	\$133.72	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030437	\$196.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030439	\$47.08	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030441	\$57.83	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030442	\$41.25	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030446	\$229.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030447	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030451	\$91.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030486	\$165.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030487	\$49.76	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030489	\$6.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030497	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030504	\$117.49	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030508	\$82.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030510	\$9.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030516	\$18.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030525	\$49.33	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030528	\$172.70	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030530	\$38.40	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2030535	\$43.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030543	\$40.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030561	\$172.72	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030564	\$18.60	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030571	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030574	\$119.16	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030577	\$85.97	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030596	\$152.54	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030598	\$12.40	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030604	\$70.83	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030607	\$62.02	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030610	\$111.67	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030613	\$121.18	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030616	\$196.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030618	\$122.96	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030619	\$192.28	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030621	\$34.10	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030622	\$236.64	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030625	\$49.76	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030626	\$108.33	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030636	\$117.04	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030643	\$245.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030645	\$73.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030655	\$134.88	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030659	\$94.17	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030662	\$267.08	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030664	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030669	\$21.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030721	\$220.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030723	\$85.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030725	\$323.75	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2030726	\$441.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030728	\$147.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030730	\$118.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030731	\$362.55	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030733	\$157.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030734	\$123.75	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030736	\$98.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030741	\$59.16	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030742	\$57.54	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030745	\$65.17	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030748	\$245.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030749	\$45.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030750	\$49.76	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030751	\$49.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030753	\$6.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030756	\$118.29	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030757	\$62.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030759	\$184.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030761	\$68.16	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030762	\$41.25	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030763	\$165.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030764	\$113.56	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030765	\$49.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030768	\$24.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030770	\$27.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030778	\$107.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030781	\$459.82	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030783	\$188.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030784	\$290.84	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030788	\$236.64	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030795	\$218.72	2101628	122920	A	NUTRITION CENTER



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144048	CREATION GARDENS	2030798	\$441.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030802	\$47.70	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030805	\$177.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030807	\$230.08	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030815	\$250.44	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030817	\$24.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030818	\$93.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030822	\$157.46	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030823	\$49.76	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030826	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030828	\$145.42	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030831	\$118.32	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030834	\$177.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030841	\$423.73	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030843	\$9.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030848	\$123.06	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030852	\$106.04	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030853	\$147.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030856	\$511.90	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030858	\$588.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030859	\$55.80	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030861	\$9.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030863	\$87.88	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030867	\$6.20	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030889	\$1,249.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030890	\$60.34	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030891	\$83.88	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030914	\$257.87	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030916	\$186.96	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030917	\$74.54	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030919	\$85.20	2101628	122920	A	NUTRITION CENTER





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144048	CREATION GARDENS	2030921	\$21.70	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030923	\$137.91	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2030924	\$103.41	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031926	\$313.97	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031934	\$392.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031945	\$94.15	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031965	\$39.48	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031966	\$58.30	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031967	\$71.78	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031968	\$158.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031969	\$350.18	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031972	\$294.17	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031977	\$588.00	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2031982	\$220.50	2101628	122920	A	NUTRITION CENTER
144048	CREATION GARDENS	2032079	\$855.00	2109573	122920	A	SCNS
144048	CREATION GARDENS	2032081	\$1,068.75	2109559	122920	A	SCNS
144048	CREATION GARDENS	2032085	\$1,068.75	2109559	122920	A	SCNS
144048	CREATION GARDENS	2032086	\$712.50	2109559	122920	A	SCNS
144048	CREATION GARDENS	2032088	\$1,638.75	2109565	122920	A	SCNS
144048	CREATION GARDENS	2032090	\$570.00	2109583	122920	A	SCNS
144048	CREATION GARDENS	2032091	\$570.00	2109583	122920	A	SCNS
2684	CREATIVE IMAGE TECHNOLOGIES	2030459	\$172.50	2016745	122920	A	BARRET TRADITIONAL MIDDLE SCHO
2684	CREATIVE IMAGE TECHNOLOGIES	2030461	\$1,109.52	2015631	122920	A	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2030462	\$1,197.00	2040584	122920	A	WALLER WILLIAMS
2684	CREATIVE IMAGE TECHNOLOGIES	2030464	\$8,042.10	2042788	122920	A	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2030467	\$1,761.50	2109784	122920	A	KLONDIKE
2684	CREATIVE IMAGE TECHNOLOGIES	2030473	\$525.60	2109666	122920	A	VALLEY HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2030476	\$6,846.00	2109634	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2030478	\$2,903.34	2110095	122920	A	ATHERTON HIGH
2684	CREATIVE IMAGE TECHNOLOGIES	2030479	\$20,779.65	2107607	122920	A	WALLER WILLIAMS
2684	CREATIVE IMAGE TECHNOLOGIES	2030481	\$17,810.53	2110170	122920	A	SLAUGHTER ELEM



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2684	CREATIVE IMAGE TECHNOLOGIES	2030483	\$858.00	2038662	122920	A	WESTERN HS, K.STRATTON
41732	CREATIVE PACKAGING COMPANY	2028219	\$9,718.50	2111609	121520	P	BOX, CARDBOARD
41732	CREATIVE PACKAGING COMPANY	2028221	\$176.70	2112709	121520	P	BOX, CARDBOARD
41732	CREATIVE PACKAGING COMPANY	2028225	\$1,413.60	2112709	121520	P	BOX, CARDBOARD
40744	CREATIVE SHAPES ETC LLC	2028231	\$35.88	2104260	121520	P	CONWAY MIDDLE SCHOOL
61610	CROSBY MIDDLE SCHOOL	2027110	\$31.50		120820PP	P	PEPSI PROCEEDS
151956	CROWN AWARDS	2030854	\$188.48	2107270	122920	A	ATHERTON HIGH
500024	CRUSADE FOR CHILDREN	2025132	\$169.50		121520	P	PEPSI PROCEEDS
23391	CRYSTAL REPORTING SOLUTIONS	2028234	\$4,950.00	2104494	121520	P	FINANCIAL PLANNING & MANAGEMEN
40231	CUMMINS INC	2028237	\$31,360.00	2046444	121520	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2028241	\$3,000.00	2102624	121520	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2028245	\$31,360.00	2046446	121520	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2028252	\$3,000.00	2102622	121520	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2028256	\$31,360.00	2046445	121520	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2028259	\$3,000.00	2102623	121520	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2030840	\$626.19	2111128	122920	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2030842	\$54.89	2111128	122920	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2030845	\$485.23	2111128	122920	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2030847	\$478.23	2111128	122920	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2030849	\$485.23	2111128	122920	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2030850	\$651.86	2111128	122920	A	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2024463	\$2,880.00	2108183	120220	P	ESL DEPARTMENT
61820	CURRICULUM ASSOCIATES LLC	2028266	\$1,573.00	2103319	121520	P	ECH/ TEACHER BOXES 2021
61820	CURRICULUM ASSOCIATES LLC	2028274	\$2,145.00	2101453	121520	P	CRUMS LANE
61820	CURRICULUM ASSOCIATES LLC	2028278	\$17,701.20	2103959	121520	P	MILL CREEK ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2031702	\$655.20	2111160	122920	A	CRUMS LANE
39738	CUSTOM LOGISTICS LTD	2028454	\$350.00	2030161	121520	P	VEHICLE MAINTENANCE
30121	DAGES PAINT COMPANY	2024301	\$3,952.00	2110334	120220	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2032042	\$4,496.76	2112773	122920	A	MAINTENANCE WAREHOUSE
42048	DANITA D JOHNSON	2027662	\$2,579.05		121520	P	ACCOUNT CLOSED EMPLOYEE RETIRED
110570	DARE TO CARE INC	2027551	\$1,000.00	2111854	121520	P	MIDDLETOWN/HITE FAMILY RESOURC



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39764	DARIN CRAIG SCHROEDER	2026404	\$400.00	2110758	121520	P	CROSBY MIDDLE SCHOOL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2027552	\$287.48	2112156	121520	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2027553	\$143.74	2112157	121520	P	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	2032044	\$9,558.00	2102498	122920	A	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	2032046	\$9,558.00	2102498	122920	A	INFORMATION TECHNOLOGY
41683	DAVID BRINGER	2030874	\$79.00	2105873	122920	A	ECH/ KAREN OCASIO
500231	DAVID DEEP LAW OFFICE	2022016	\$153.82		r1113	P	Payroll Run X - Warrant r1113
500231	DAVID DEEP LAW OFFICE	2024804	\$152.13		r1127	P	Payroll Run X - Warrant r1127
500231	DAVID DEEP LAW OFFICE	2028587	\$152.69		r1211	P	Payroll Run X - Warrant r1211
500231	DAVID DEEP LAW OFFICE	2032360	\$153.70		r1224	P	Payroll Run X - Warrant r1224
42060	DAVID L BARNETT	2027664	\$57.00		121520	P	REIMBURSE CDL FEES
143868	DAVID L GAMBRELL	2026397	\$140.00	2110149	121520	P	YOUTH PERFORMING ARTS SCHOOL
143868	DAVID L GAMBRELL	2030876	\$70.00	2113187	122920	A	YOUTH PERFORMING ARTS SCHOOL
33773	DC TIMING LLC	2024543	\$850.00	2111367	120220	P	DUPONT MANUAL HIGH SCHOOL
31915	DEAN DORTON ALLEN FORD PLLC	2027561	\$10,000.00	2102227	121520	P	INTERNAL AUDIT
31915	DEAN DORTON ALLEN FORD PLLC	2031797	\$5,000.00	2102227	122920	A	INTERNAL AUDIT
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2024275	\$167,598.50	2102306	120220	P	BENEFITS
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2030997	\$168,392.87	2102306	122920	A	BENEFITS
500033	DEATRICK & SPIES PSC	2021997	\$1,810.00		r1113	P	Payroll Run X - Warrant r1113
500033	DEATRICK & SPIES PSC	2024785	\$1,172.40		r1127	P	Payroll Run X - Warrant r1127
500033	DEATRICK & SPIES PSC	2028569	\$1,356.85		r1211	P	Payroll Run X - Warrant r1211
500033	DEATRICK & SPIES PSC	2032342	\$1,804.49		r1224	P	Payroll Run X - Warrant r1224
135209	DECKER INC	2027554	\$288.99	2040904	121520	P	HAZELWOOD ELEMENTARY SCHOOL
42031	DEJUANA L POTTER	2025656	\$18.00		121520	P	CDL REIMBURSEMENT
131797	DELL MARKETING LP	2028628	\$1,315.50	2040863	121520	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2032048	\$8,455.44	2106768	122920	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2027555	\$2,124.00	2105904	121520	P	GEN MAINT
21342	DELTA SERVICES LLC	2027556	\$166.00	2108621	121520	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2027557	\$1,095.75	2110373	121520	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2027558	\$4,800.70	2110307	121520	P	MAINT WAREHOUSE
62520	DEMCO	2024318	\$455.15	2045277	120220	P	SMYRNA ELEMENTARY



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62520	DEMCO	2028108	\$162.43	2100488	121520	P	COCHRAN ELEMENTARY SCHOOL
62520	DEMCO	2028113	\$108.49	2100741	121520	P	FAIRDALE ELEMENTARY
62520	DEMCO	2028115	\$114.58	2107211	121520	P	NEWCOMER ACADEMY
62520	DEMCO	2028117	\$111.58	2108019	121520	P	LOWE ELEMENTARY
62520	DEMCO	2028120	\$276.12	2109104	121520	P	INDIAN TRAIL ELEMENTARY
62520	DEMCO	2032050	\$104.65	2112077	122920	A	PORTLAND ELEMENTARY SCHOOL
3382	DERBY CITY PUMP & VALVE SERVICE	2032052	\$2,767.00	2101562	122920	A	GEN MAINT - PLUMBING
31201	DEVONSHIRESMITH DIVERSITY AND EDUCATIO	2024545	\$4,500.00	2110612	120220	P	DIVERSITY EQUITY AND POVERTY
5854	DH PACE COMPANY INC	2032054	\$917.00	2112383	122920	A	MAINTENANCE WAREHOUSE
62840	DIESEL INJECTION SERVICE CO INC	2023603	\$436.00	2103206	120220	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2023608	-\$1,500.00	2031401	120220	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2023622	\$28.54	2102275	120220	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2023630	\$138.26	2101525	120220	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	2023639	\$483.91	2101525	120220	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	2023648	\$164.34	2109342	120220	P	NICHOLS PARTS
62840	DIESEL INJECTION SERVICE CO INC	2023671	\$678.68	2110941	120220	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2023676	-\$46.51	2101526	120220	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2031030	\$69.13	2101525	122920	A	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	2031038	\$317.98	2110127	122920	A	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2031058	\$569.19	2109853	122920	A	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2031063	\$43.92	2101524	122920	A	BLANKENBAKER BUS MAINTENANCE G
41375	DIGI INTERNATIONAL INC	2025436	\$405.00	2102696	121520	P	NUTRITION CENTER
30074	DIGITAL PROMOTIONS INC	2032056	\$517.50	2113041	122920	A	BRECKINRIDGE FRANKLIN ELEMENTA
61667	DINE EQUIPMENT COMPANY	2027549	\$2,054.25	2111990	121520	P	SCNS
61667	DINE EQUIPMENT COMPANY	2027550	\$2,054.25	2111993	121520	P	SCNS
24756	DISCOVERY EDUCATION INC	2024323	\$1,242.50	2110756	120220	P	EDWARDS EDUCATIONAL TEACHING A
24756	DISCOVERY EDUCATION INC	2031092	\$6,000.00	2112821	122920	A	TITLE I
24756	DISCOVERY EDUCATION INC	2031097	\$6,450.00	2112821	122920	A	TITLE I
24756	DISCOVERY EDUCATION INC	2031100	\$3,000.00	2112821	122920	A	TITLE I
24756	DISCOVERY EDUCATION INC	2031103	\$12,000.00	2112821	122920	A	TITLE I
500244	DIVISION OF CHILD SUPPORT	2022017	\$26,384.76		r1113	P	Payroll Run X - Warrant r1113



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500244	DIVISION OF CHILD SUPPORT	2024805	\$26,528.05		r1127	P	Payroll Run X - Warrant r1127
500244	DIVISION OF CHILD SUPPORT	2028588	\$26,017.74		r1211	P	Payroll Run X - Warrant r1211
500244	DIVISION OF CHILD SUPPORT	2032361	\$25,489.41		r1224	P	Payroll Run X - Warrant r1224
63030	DIXIE ELEM SCHOOL	2027111	\$15.63		120820PP	P	PEPSI PROCEEDS
27332	DKG MEDIA LP	2024326	\$117.00	2111383	120220	P	TECHNOLOGY DIVISION
35958	DOLLARDAYS INTERNATIONAL INC	2027559	\$1,196.47	2111528	121520	P	WATSON LANE ELEMENTARY
35958	DOLLARDAYS INTERNATIONAL INC	2032061	\$685.44	2112564	122920	A	CORAL RIDGE ELEMENTARY
53788	DOO WOP MUSIC SHOP	2024328	\$530.00	2109382	120220	P	HIGHLAND MIDDLE SCHOOL
53788	DOO WOP MUSIC SHOP	2025873	\$192.00	2046168	121520	P	CURRICULUM-CDLI/SEXTON
53788	DOO WOP MUSIC SHOP	2025877	\$167.88	2106142	121520	P	BOWEN ELEMENTARY
53788	DOO WOP MUSIC SHOP	2025882	\$151.80	2105565	121520	P	LASSITER
53788	DOO WOP MUSIC SHOP	2025886	\$803.00	2046154	121520	P	CURRICULUM-CDLI/SEXTON
53788	DOO WOP MUSIC SHOP	2032063	\$1,230.00	2109230	122920	A	CURRICULUM - MUSIC/NELSON
63270	DOSS HIGH SCHOOL	2027113	\$18.75		120820PP	P	PEPSI PROCEEDS
63430	DRENNAN EQUIPMENT COMPANY	2024329	\$1,143.64	2108887	120220	P	STUART ACADEMY 144
40435	DREW WHEATON MUSIC LLC	2024086	\$175.00	2111584	120220	P	EDWARDS EDUCATIONAL TEACHING A
27318	DRUMMOND JOHN R	2025239	\$334.80		121520	P	OUT OF COUNTY TRAVEL
108195	DUKES A & W TRAILER HITCHES	2027560	\$1,380.10	2107539	121520	P	VEHICLE MAINTENANCE
108195	DUKES A & W TRAILER HITCHES	2027562	\$54.70	2106335	121520	P	GEN MAINT - RENO
108195	DUKES A & W TRAILER HITCHES	2027563	\$131.73	2110683	121520	P	GENERAL MAINTENANCE/GROUNDS
63580	DUNN ELEM SCHOOL	2030307	\$3,350.00		122920	A	2020/21 AT RISK FUNDS
63590	DUPLICATOR SALES AND SERVICE INC	2024330	\$1,160.00	2046440	120220	P	SAC THE BROOK DUPONT
63590	DUPLICATOR SALES AND SERVICE INC	2024331	\$45.96	2025311	120220	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	2024332	\$6,687.00	2108288	120220	P	WALLER WILLIAMS
37956	DUVALLE EDUCATION CENTER	2027116	\$80.05		120820PP	P	PEPSI PROCEEDS
5206	DWA RECREATION INC	2024427	\$8,095.00	2034432	120220	P	FIELD ELEMENTARY SCHOOL
151247	DWYER KIMBERLY E	2031761	\$53.24		122920	A	IN COUNTY TRAVEL
11938	E H CONSTRUCTION LLC	2022682	\$103,785.80	1936094	120220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2022685	\$102,308.99	2107030	120220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2025747	\$6,089.72	1939937	121520	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2025748	\$3,911.28	2011217	121520	P	FACILITIES CAPITAL IMPROVEMENT



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11938	E H CONSTRUCTION LLC	2025749	\$7,156.56	2105823	121520	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2026946	\$8,516.82	2030975	121520	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2026950	\$60,048.00	2038063	121520	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2027658	\$455,816.45	2107642	121520	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2028725	\$87,495.00	1936094	122920	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2028726	\$1,065,528.10	2035753	122920	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2028729	\$64,490.35	2103480	122920	A	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2026518	\$5.50	2038310	121520	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2026525	\$789.05	2108783	121520	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2030962	\$7,495.00	2109618	122920	A	FACILITIES CAPITAL IMPROVEMENT
103232	ECT SERVICES INC	2027600	\$63,459.00	2110495	121520	P	FACILITIES CAPITAL IMPROVEMENT
10156	EDGENUITY INC	2024435	\$9,495.00	2100885	120220	P	BLOOM ELEMENTARY SCHOOL
98116	EDITORIAL PROJECTS IN EDUCATION INC	2027596	\$89.94	2111877	121520	P	TRANSITION READINESS
98116	EDITORIAL PROJECTS IN EDUCATION INC	2027602	\$97.00	2109516	121520	P	OLMSTED ACADEMY SOUTH
98116	EDITORIAL PROJECTS IN EDUCATION INC	2027605	\$89.94	2111074	121520	P	LIBRARY MEDIA SERVICES
27905	EDMENTUM INC	2027598	\$1,880.00	2108124	121520	P	ST. MATTHEWS ELEM
39159	EDPUZZLE INC	2027599	\$1,300.00	2112201	121520	P	EDWARDS EDUCATIONAL TEACHING A
35822	EDUCATORS MEDIA RESOURCE GROUP LLC	2024548	\$47,850.00	2111414	120220	P	CLIMATE & CULTURE
35822	EDUCATORS MEDIA RESOURCE GROUP LLC	2027740	\$15,950.00	2111414	121520	P	CLIMATE & CULTURE
35822	EDUCATORS MEDIA RESOURCE GROUP LLC	2031701	\$31,900.00	2111414	122920	A	CLIMATE & CULTURE
2197	EL DORADO TRADING GROUP INC	2024437	\$3,555.00	2046360	120220	P	SAC-MARYHURST 193
2197	EL DORADO TRADING GROUP INC	2024442	\$2,370.00	2046355	120220	P	SAC-THE BROOK KMI
41988	ELIZABETH E STEWART	2027756	\$75.00	2112627	121520	P	LOWE ELEMENTARY
36574	ENABLED SOLLUTIONS LLC	2024449	\$99.95	2109774	120220	P	EXCEPTIONAL CHILD EDUCATION
40180	EQ INDUSTRIAL SERVICES INC	2023423	\$6,037.75	2012087	120220	P	FACILITIES CAPITAL IMPROVEMENT
19208	ERIK BRYANT STEARMAN	2030882	\$477.24	2111852	122920	A	LAYNE FRC
43001	ES OPCO USA LLC	2026805	\$810.00	2110010	121520	P	MAINTENANCE WAREHOUSE
43001	ES OPCO USA LLC	2026855	\$1,500.00	2111943	121520	P	MAINTENANCE WAREHOUSE
64710	ETA HAND2MIND	2024845	\$3,301.67	2043689	120220	P	ATKINSON ACADEMY
64710	ETA HAND2MIND	2024847	\$1,160.17	2043121	120220	P	KLONDIKE
64710	ETA HAND2MIND	2024848	\$178.26	2045792	120220	P	MINORS LANE ELEMENTARY



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64710	ETA HAND2MIND	2024850	\$933.96	2044035	120220	P	KLONDIKE
64710	ETA HAND2MIND	2024869	\$1,366.98	2104492	120220	P	BYCK ELEMENTARY
64710	ETA HAND2MIND	2031109	\$4,987.13	2104222	122920	A	KLONDIKE
64710	ETA HAND2MIND	2031114	-\$190.00	2104222	122920	A	KLONDIKE
64710	ETA HAND2MIND	2031120	\$2,472.78	2104492	122920	A	BYCK ELEMENTARY
64710	ETA HAND2MIND	2031131	-\$458.00	2104492	122920	A	BYCK ELEMENTARY
64710	ETA HAND2MIND	2031135	\$1,487.25	2043912	122920	A	TITLE I / GIFTED
64710	ETA HAND2MIND	2031157	\$997.76	2041288	122920	A	ALEX KENNEDY
64710	ETA HAND2MIND	2031170	-\$24.16	2041288	122920	A	ALEX KENNEDY
3621	EVAPAR	2028455	\$869.11	2102892	121520	P	GENERAL MAINTENANCE
24605	EXPLORE LEARNING	2031172	\$3,034.15	2044774	122920	A	LASSITER
24605	EXPLORE LEARNING	2031175	\$6,511.74	2044798	122920	A	CARTER TRADITIONAL ELEMENTARY
24605	EXPLORE LEARNING	2031177	\$2,800.75	2044799	122920	A	OKOLONA
3750	FAIRDALE FEED & HARDWARE	2027627	\$37.96	2107891	121520	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2027630	\$18.98	2107891	121520	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2027634	\$13.98	2107891	121520	P	FAIRDALE HIGH
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025768	\$159.00	2107383	121520	P	STUART ACADEMY-STUART SPARTANS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025771	\$159.00	2107197	121520	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025773	\$159.00	2107800	121520	P	OKOLONA FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025778	\$159.00	2108402	121520	P	CROSBY MIDDLE SCHOOL YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025781	\$159.00	2108741	121520	P	MARION C MOORE-JAMIE ISSIS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025783	\$159.00	2108470	121520	P	INDIAN TRAIL FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025788	\$159.00	2108753	121520	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025789	\$99.00	2110548	121520	P	SEMPLE FRC CONFERENCE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025791	\$159.00	2110742	121520	P	CRUMS LANE FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025794	\$159.00	2107382	121520	P	SMYRNA FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025796	\$159.00	2108284	121520	P	PHOENIX SCHOOL OF DISCOVERY -
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025799	\$159.00	2108647	121520	P	HARTSTERN ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2025801	\$159.00	2109454	121520	P	WATTERSON ELEMENTARY FRC 072
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2027656	\$159.00	2108610	121520	P	SEAN SMITH BALLARD HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2027867	\$159.00	2107398	121520	P	LYNETTA CRAWFORD HAWTHORNE ELEMENTARY SC





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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2031800	\$159.00	2108162	122920	A	CARLA WRIGHT BRECKINRIDGE METROPOLITAN SC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2031803	\$159.00	2110899	122920	A	LENESHIA PERRY ZT FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2031806	\$159.00	2108687	122920	A	REGINA JACKSON ENGELHARD ELEMENTARY SCHO
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2031812	\$159.00	2109378	122920	A	TASHA KING WESTERN MIDDLE SCHOOL YOUTH SE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2031815	\$159.00	2111147	122920	A	JOHN GRIBBINS NOE MS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2031820	\$159.00	2111146	122920	A	RONNIE STONER NEWBURG MIDDLE SCHOOL
4193	FASTENAL COMPANY	2027532	\$263.38	2108090	121520	P	HK1-FILTERS, CONWAY AREA 1
4193	FASTENAL COMPANY	2027535	\$69.24	2108100	121520	P	HK1-FILTERS, TRUNNELL AREA 2
4193	FASTENAL COMPANY	2027537	\$173.16	2108099	121520	P	HK1-FILTERS, LAYNE AREA 2
4193	FASTENAL COMPANY	2027538	\$7.00	2110256	121520	P	MECH MAINT
4193	FASTENAL COMPANY	2027539	\$35.46	2110016	121520	P	INFORMATION TECHNOLOGY
4193	FASTENAL COMPANY	2027544	\$70.32	2105503	121520	P	FILTERS, VALLEY AREA 2
4193	FASTENAL COMPANY	2027546	\$155.88	2105513	121520	P	FILTERS, BARRET - AREA 7
4193	FASTENAL COMPANY	2030870	\$1,764.33	2105515	122920	A	FILTERS, EASTERN - AREA 7
4193	FASTENAL COMPANY	2030871	\$761.76	2108094	122920	A	HK1 - FILTERS, PRP AREA 1
4193	FASTENAL COMPANY	2030872	\$74.09	2107845	122920	A	CANE RUN ELEMENTARY
4193	FASTENAL COMPANY	2030873	\$28.83	2112404	122920	A	INFORMATION TECHNOLOGY
4193	FASTENAL COMPANY	2030878	\$283.25	2103409	122920	A	MAINT WAREHOUSE
4193	FASTENAL COMPANY	2030879	\$196.32	2105501	122920	A	PROPERTY MGMT AND MAINTENANCE
4193	FASTENAL COMPANY	2030888	\$91.68	2105508	122920	A	FILTERS, IROQUOIS - AREA 3
4193	FASTENAL COMPANY	2030913	\$184.33	2108093	122920	A	HK1-FILTERS, MILL CREEK AREA 1
4193	FASTENAL COMPANY	2030915	\$100.44	2105507	122920	A	FILTERS, EDWARDS COMP, AREA 3
4193	FASTENAL COMPANY	2030918	\$36.12	2105506	122920	A	FILTERS, DAWSON ORMAN - AREA 3
4193	FASTENAL COMPANY	2030920	\$686.98	2108094	122920	A	HK1 - FILTERS, PRP AREA 1
4193	FASTENAL COMPANY	2030922	\$64.93	2112481	122920	A	MECH MAINT
500354	FENTON & MCGARVEY LAW FIRM	2022033	\$268.20		r1113	P	Payroll Run X - Warrant r1113
500354	FENTON & MCGARVEY LAW FIRM	2024819	\$268.20		r1127	P	Payroll Run X - Warrant r1127
500354	FENTON & MCGARVEY LAW FIRM	2028602	\$268.20		r1211	P	Payroll Run X - Warrant r1211
500354	FENTON & MCGARVEY LAW FIRM	2032375	\$265.65		r1224	P	Payroll Run X - Warrant r1224
41976	FERGUSON US HOLDINGS INC	2024454	\$314.99	2103504	120220	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2024461	\$24.47	2103736	120220	P	GEN MAINT - PLUMBING



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41976	FERGUSON US HOLDINGS INC	2028125	\$1,114.34	2107558	121520	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2028130	\$297.03	2108422	121520	P	FACILITIES CAPITAL IMPROVEMENT
41976	FERGUSON US HOLDINGS INC	2028135	\$424.74	2109664	121520	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2028140	\$525.24	2109840	121520	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2028143	\$43.63	2109984	121520	P	MECH MAINT
41976	FERGUSON US HOLDINGS INC	2028145	\$232.32	2110261	121520	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2028149	\$525.24	2110750	121520	P	GEN MAINT - PLUMBING
34201	FIFTH THIRD BANK	2024931	\$1,590,655.58		120220AC	P	FIFTH THIRD ACI PAYMENT NOV 2020
35254	FIREPLACE INC	2027636	\$999.00	2112053	121520	P	CURRICULUM-CDLI/SEXTON
40194	FIVE STAR TECH SOLUTIONS LLC	2024558	\$3,600.00	2045776	120220	P	EDWARDS EDUCATIONAL TEACHING A
24081	FLAVORSEAL LLC	2029788	\$29,581.20	2101851	122920	A	NUTRITION CENTER
24081	FLAVORSEAL LLC	2029791	\$773.00	2101851	122920	A	NUTRITION CENTER
33656	FLUTE ESSENTIALS LLC	2027639	\$390.00	2110058	121520	P	YOUTH PERFORMING ARTS SCHOOL
33656	FLUTE ESSENTIALS LLC	2027642	\$300.00	2110058	121520	P	YOUTH PERFORMING ARTS SCHOOL
33656	FLUTE ESSENTIALS LLC	2027866	\$270.00	2110058	121520	P	YOUTH PERFORMING ARTS SCHOOL
42014	FOCUS CARE INC	2027647	\$125,000.00	2111151	121520	P	TITLE I
117527	FOLLETT SCHOOL SOLUTIONS	2025896	\$98.52	2105860	121520	P	DUPONT MANUAL HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2025903	\$6,181.39	2106588	121520	P	DUPONT MANUAL HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2025907	\$733.10	2109163	121520	P	DUPONT MANUAL HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2025913	\$554.40	2043427	121520	P	FROST SIXTH GRADE ACADEMY
117527	FOLLETT SCHOOL SOLUTIONS	2027650	\$218.96	2028047	121520	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2027653	\$678.56	2106000	121520	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2027655	\$3,775.64	2107389	121520	P	LIBRARY TECHNICAL SERVICES-TX
117527	FOLLETT SCHOOL SOLUTIONS	2028410	\$158.72	2105590	121520	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2028417	\$3,115.79	2110437	121520	P	LAUKHUF ELEMENTARY SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2031773	\$1,064.28	2103953	122920	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2031776	\$301.96	2106275	122920	A	ATHERTON HIGH
117527	FOLLETT SCHOOL SOLUTIONS	2031783	\$1,884.02	2108275	122920	A	LIBRARY TECHNICAL SERVICES
500441	FORMAX LLC	2024470	\$1,208.00	2110039	120220	P	PAYROLL & CASH MANAGEMENT
149712	FOURTH WALL LLC	2029358	\$143.60	2111529	122920	A	YOUTH PERFORMING ARTS SCHOOL
16625	FRANKLIN COVEY CLIENT SALES INC	2031792	\$1,380.00	2112824	122920	A	ATKINSON ACADEMY



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16625	FRANKLIN COVEY CLIENT SALES INC	2031796	\$75.00	2108945	122920	A	BOWEN ELEMENTARY
40262	FREDERICK LAW OLMSTED NORTH	2027120	\$0.63		120820PP	P	PEPSI PROCEEDS
50915	FREESTYLE PHOTOGRAPHIC SUPPLIES	2024472	\$25.98	2037979	120220	P	LOUISVILLE MALE TRADL HIGH SCH
50915	FREESTYLE PHOTOGRAPHIC SUPPLIES	2024477	\$591.89	2037979	120220	P	LOUISVILLE MALE TRADL HIGH SCH
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2024481	\$10,625.00	2111068	120220	P	HEALTH SERVICES
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2024492	\$167,524.80	2111068	120220	P	HEALTH SERVICES
66980	FROST MIDDLE SCHOOL	2027123	\$18.38		120820PP	P	PEPSI PROCEEDS
41990	GARRETT ENTERPRISES LLC	2026278	\$63.59	2110423	121520	P	ALEX KENNEDY ELEM
41843	GATEWAY EDUC HOLDINGS LLC	2021957	\$3,494,700.00	2105972	111720	P	ACADEMICS
41843	GATEWAY EDUC HOLDINGS LLC	2021958	\$1,468,480.00	2105972	111720	P	ACADEMICS
41843	GATEWAY EDUC HOLDINGS LLC	2021959	\$4,233.95	2104511	111720	P	EASTERN HS-SOC.ST.
41843	GATEWAY EDUC HOLDINGS LLC	2021984	\$4,243.94	2107873	111720	P	HAZELWOOD
41843	GATEWAY EDUC HOLDINGS LLC	2021985	\$6,081.71	2042146	111720	P	RUTHERFORD
41843	GATEWAY EDUC HOLDINGS LLC	2021986	\$4,837.40	2042146	111720	P	RUTHERFORD
41843	GATEWAY EDUC HOLDINGS LLC	2024066	\$43,445.77	2038641	120220	P	LINCOLN
41843	GATEWAY EDUC HOLDINGS LLC	2024069	\$1,498.66	2108557	120220	P	BALLARD HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2024074	\$4,023.19	2104499	120220	P	ATHERTON HIGH
41843	GATEWAY EDUC HOLDINGS LLC	2024082	\$2,549.40	2109289	120220	P	JEFFERSON COUNTY HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2024305	\$12,671.35	2042023	120220	P	BALLARD HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2024389	\$5,885.05	2111946	120220	P	AUDUBON TRADITIONAL ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2024396	\$1,631.46	2111946	120220	P	AUDUBON TRADITIONAL ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2030440	\$17,500.00	2112353	122920	A	EISENHOWER
104293	GENERAL RUBBER & PLASTICS	2027868	\$326.49	2106475	121520	P	GEN MAINT - GLASS SHOP
38300	GENERATION GENIUS INC	2024568	\$120.00	2106855	120220	P	COCHRAN
152228	GENEVA SCIENTIFIC INC	2030865	\$2,691.32	2105334	122920	A	BROWN SCHOOL
80570	GENUINE PARTS COMPANY	2027902	\$403.10	2101437	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027903	\$227.22	2110526	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027904	\$195.66	2110744	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027905	\$65.76	2110781	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027906	\$15.49	2110780	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027907	\$12.77	2110877	121520	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2027908	\$226.62	2110951	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027909	\$73.04	2111021	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027910	\$354.17	2111021	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027911	\$17.09	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027912	\$26.34	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027913	\$172.82	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027914	\$389.38	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027915	\$127.13	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027916	\$77.88	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027917	\$45.84	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027918	\$39.23	2111040	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027919	\$10.09	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027920	\$259.13	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027921	-\$66.67	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027922	-\$66.67	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027923	-\$58.64	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027924	-\$58.64	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027925	-\$66.67	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027926	-\$66.67	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027927	-\$88.89	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027928	-\$88.89	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027929	-\$66.00	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027930	-\$6.30	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027931	\$145.88	2111256	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027932	\$95.81	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027933	\$4.63	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027934	\$56.86	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027935	\$36.55	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027936	\$35.64	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027937	\$528.69	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027938	\$123.61	2111135	121520	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2027939	\$266.04	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027940	\$239.42	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027941	\$198.84	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027942	\$44.44	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027943	\$60.31	2112399	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027944	\$23.74	2112781	121520	P	BB PARTS
80570	GENUINE PARTS COMPANY	2027945	-\$23.74	2112781	121520	P	BB PARTS
80570	GENUINE PARTS COMPANY	2027946	\$207.51	2111646	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027947	\$30.37	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027948	\$16.68	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2027949	\$56.05	2111135	121520	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2030934	\$2,997.96	2040127	122920	A	TR / SOUTHERN / AUTO MANUFACTUR
80570	GENUINE PARTS COMPANY	2030944	\$1,534.94	2040127	122920	A	TR / SOUTHERN / AUTO MANUFACTUR
80570	GENUINE PARTS COMPANY	2030952	-\$697.44	2040127	122920	A	TR / SOUTHERN / AUTO MANUFACTUR
80570	GENUINE PARTS COMPANY	2030955	\$1,209.12	2040127	122920	A	TR / SOUTHERN / AUTO MANUFACTUR
80570	GENUINE PARTS COMPANY	2030965	\$94.76	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2030979	\$91.53	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2030984	\$278.24	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2030994	\$92.39	2112681	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2030998	\$874.57	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2031001	\$263.00	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2031003	\$284.07	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2031004	\$58.08	2112637	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2031005	\$34.30	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2031006	\$127.13	2111135	122920	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2031009	\$89.24	2111135	122920	A	VEHICLE MAINTENANCE
38885	GLEIM PUBLICATIONS INC	2027870	\$393.94	2112171	121520	P	TR / ATHERTON / AEROSPACE
38885	GLEIM PUBLICATIONS INC	2027871	\$1,874.81	2112170	121520	P	TR / ATHERTON / AERSOSPACE
500362	GLENNON LAW FIRM LLC	2022036	\$696.13		r1113	P	Payroll Run X - Warrant r1113
500362	GLENNON LAW FIRM LLC	2024822	\$696.14		r1127	P	Payroll Run X - Warrant r1127
500362	GLENNON LAW FIRM LLC	2028605	\$696.14		r1211	P	Payroll Run X - Warrant r1211



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500362	GLENNON LAW FIRM LLC	2032378	\$432.48		r1224	P	Payroll Run X - Warrant r1224
25172	GLOBE MICROSYSTEM LLC	2027872	\$188.00	2112049	121520	P	AUDUBON TRADITIONAL ELEMENTARY
30210	GO GREEN LAWN SOLUTIONS	2028178	\$420.50	2104386	121520	P	WAGGENER
30210	GO GREEN LAWN SOLUTIONS	2028183	\$370.00	2104386	121520	P	WAGGENER
34340	GOBULK INC	2027873	\$100.25	2110436	121520	P	COCHRANE
41888	GONOODLE INC	2024572	\$3,000.00	2107915	120220	P	EDWARDS EDUCATIONAL TEACHING A
37984	GORDON FOOD SERVICE	2029776	\$10,805.00	2101866	122920	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2029786	-\$42.14	2101866	122920	A	NUTRITION CENTER
61556	GOVCONNECTION INC	2028423	\$2,570.00	2106451	121520	P	BYCK ELEMENTARY SCHOOL
11243	GOVERNMENT FINANCE OFFICERS ASSOCIATIO	2027869	\$1,295.00	2112482	121520	P	FINANCIAL SERVICES
68490	GRAINGER	2024574	\$32,181.00	2109539	120220	P	PROPERTY MGMT AND MAINT
68490	GRAINGER	2024578	\$104.22	2109965	120220	P	MAINT WAREHOUSE
68490	GRAINGER	2024580	\$29,400.00	2106990	120220	P	SUPPLY SERVICES - STARTER KIT
68490	GRAINGER	2027874	\$613.40	2110833	121520	P	MATERIALS PRODUCTION
68490	GRAINGER	2027875	\$800.00	2109330	121520	P	WESTERN MIDDLE SCHOOL FOR THE
68490	GRAINGER	2028220	\$515.00	2102067	121520	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2028224	\$193.95	2104609	121520	P	GEN MAINT - ELECTRICAL
68490	GRAINGER	2028227	\$50.80	2105363	121520	P	GENERAL MAINTENANCE/GROUNDS
68490	GRAINGER	2028228	\$193.95	2106051	121520	P	GEN MAINT - ELECTRICAL
68490	GRAINGER	2028230	\$212.00	2106706	121520	P	GEN MAINT - ELECTRIC
68490	GRAINGER	2028232	\$59.70	2106834	121520	P	GEN MAINT - ELECTRIC
68490	GRAINGER	2028235	\$384.00	2107689	121520	P	MECH MAINT
68490	GRAINGER	2028239	\$291.90	2107776	121520	P	GENERAL MAINTENANCE
68490	GRAINGER	2028244	\$56.88	2108404	121520	P	MECH MAINT
68490	GRAINGER	2028250	\$394.09	2108875	121520	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2028263	\$17.65	2109093	121520	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2028268	\$90.42	2109468	121520	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2028273	\$31.58	2110020	121520	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2028276	\$119.88	2110246	121520	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2028280	\$1,395.81	2110430	121520	P	KLONDIKE
68490	GRAINGER	2028286	\$366.36	2110748	121520	P	MECH MAINT



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68490	GRAINGER	2028292	\$81.96	2110914	121520	P	MAINT WAREHOUSE
68490	GRAINGER	2028299	\$234.00	2111181	121520	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2028302	\$254.31	2111424	121520	P	MECH MAINT
68490	GRAINGER	2028308	\$400.00	2110432	121520	P	OLMSTED ACADEMY SOUTH
68490	GRAINGER	2028315	\$131.64	2111685	121520	P	MAINT. WAREHOUSE
68490	GRAINGER	2028320	\$128.61	2111746	121520	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2028323	\$401.89	2111765	121520	P	MECH MAINT
68490	GRAINGER	2028328	\$110.40	2111657	121520	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2028337	\$2,246.40	2110830	121520	P	BROWN SCHOOL
68490	GRAINGER	2028341	\$17.00	2110830	121520	P	BROWN SCHOOL
68490	GRAINGER	2028342	\$24.40	2112455	121520	P	JACOB ELEMENTARY
68490	GRAINGER	2028343	\$248.12	2112454	121520	P	MEYZEEK MIDDLE
68490	GRAINGER	2028345	\$95.16	2112489	121520	P	MAINT WAREHOUSE
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2024581	\$51.60	2108020	120220	P	MATERIALS PRODUCTION
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2024582	\$47.50	2108020	120220	P	MATERIALS PRODUCTION
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2024584	\$47.50	2108020	120220	P	MATERIALS PRODUCTION
34466	GRAPHICS FOR ATHLETICS LLC	2027878	\$495.00	2109629	121520	P	FARNSLEY MIDDLE SCHOOL
68630	GRAYBAR ELECTRIC COMPANY INC	2025917	\$75.47	2109880	121520	P	NICHOLS GARAGE
68630	GRAYBAR ELECTRIC COMPANY INC	2025921	\$118.35	2108198	121520	P	MECH MAINT
68630	GRAYBAR ELECTRIC COMPANY INC	2027879	\$58.40	2107924	121520	P	GENERAL MAINTENANCE
41522	GREAT MINDS PBC	2028426	\$99.00	2106778	121520	P	LUHR ELEMENTARY SCHOOL
41522	GREAT MINDS PBC	2028430	\$259.70	2106143	121520	P	BOWEN ELEMENTARY
41522	GREAT MINDS PBC	2028432	\$26.34	2106124	121520	P	AUDUBON TRADITIONAL ELEMENTARY
18587	GREENBAUM ASSOCIATES	2023595	\$1,830.75	2111832	120220	P	FACILITIES CAPITAL IMPROVEMENT
30756	GREENWAY SHREDDING & RECYCLING	2023697	\$35.00	2110136	120220	P	KLONDIKE
30756	GREENWAY SHREDDING & RECYCLING	2023700	\$40.00	2008502	120220	P	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2023703	\$35.00	2110136	120220	P	KLONDIKE
30756	GREENWAY SHREDDING & RECYCLING	2023706	\$35.00	2110136	120220	P	KLONDIKE
30756	GREENWAY SHREDDING & RECYCLING	2023712	\$35.00	2104874	120220	P	ECH/2ND FLOOR SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2023726	\$40.00	2108351	120220	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2023727	\$30.00	2102856	120220	P	INDIAN TRAIL ELEMENTARY





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30756	GREENWAY SHREDDING & RECYCLING	2023728	\$35.00	2104462	120220	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2025811	\$26.00	2103315	121520	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2025818	\$35.00	2032703	121520	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2025821	\$40.00	2102566	121520	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2025824	\$40.00	2104873	121520	P	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2025825	\$101.20	2104873	121520	P	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2025827	\$32.00	2012577	121520	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2025829	\$35.00	2005790	121520	P	OKOLONA
30756	GREENWAY SHREDDING & RECYCLING	2025834	\$35.00	2103451	121520	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2025835	\$30.00	2102856	121520	P	INDIAN TRAIL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2025837	\$100.00	2107972	121520	P	BATES ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2025838	\$45.00	2103940	121520	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2025844	\$35.00	2103451	121520	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2028434	\$156.00	2112480	121520	P	CENTRAL HIGH SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2024619	\$14,756.00	2108240	120220	P	SHELBY TRADITIONAL ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2024623	\$3,100.00	2107769	120220	P	TRUNNELL ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2030767	\$19,096.00	2102858	122920	A	MAUPIN ELEMENTAY
7504	GREENWOOD PUBLISHING GROUP LLC	2030787	\$20,291.67	2103194	122920	A	MAUPIN ELEMENTAY
7504	GREENWOOD PUBLISHING GROUP LLC	2030793	\$10,791.00	2104812	122920	A	ST. MATTHEWS ELEM
7504	GREENWOOD PUBLISHING GROUP LLC	2030799	\$236.50	2107208	122920	A	EDWARDS EDUCATIONAL TEACHING A
7504	GREENWOOD PUBLISHING GROUP LLC	2030812	\$1,207.80	2107302	122920	A	WHEATLEY ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2030816	\$37,593.08	2106942	122920	A	WATSON LANE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2030820	\$3,500.00	2102989	122920	A	KENNEDY MONTESSORI ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2030829	\$108.90	2103039	122920	A	KENNEDY MONTESSORI ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2030832	\$18,716.25	2102931	122920	A	JACOB ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2032245	\$166,185.98	2103012	122920	A	MILL CREEK ELEMENTARY
36759	GRIMCO INC	2024632	\$520.62	2104839	120220	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2024638	-\$89.95	2104839	120220	P	MATERIALS PRODUCTION
28420	GUITAR CENTER STORES INC	2024643	\$891.99	2111826	120220	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	2024650	\$499.00	2103982	120220	P	DOSS HIGH SCHOOL
28420	GUITAR CENTER STORES INC	2024653	\$1,061.64	2037280	120220	P	EASTERN HS-GUIT



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28420	GUITAR CENTER STORES INC	2024655	\$142.85	2111876	120220	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	2024880	\$201.50	2112130	120220	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	2024881	\$143.92	2112132	120220	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	2024882	\$609.00	2112129	120220	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	2024883	\$440.10	2112131	120220	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	2024894	\$677.38	2109193	120220	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2024897	\$53.00	2112358	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
28420	GUITAR CENTER STORES INC	2024898	\$240.50	2112358	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
28420	GUITAR CENTER STORES INC	2027883	\$188.98	2104643	121520	P	CURRICULUM-SEXTON/CDLI
28420	GUITAR CENTER STORES INC	2027884	\$719.92	2105675	121520	P	CURRICULUM-SEXTON/CDLI
28420	GUITAR CENTER STORES INC	2027885	\$99.36	2104643	121520	P	CURRICULUM-SEXTON/CDLI
28420	GUITAR CENTER STORES INC	2027886	\$121.50	2104821	121520	P	HIGHLAND MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2027887	\$104.46	2112590	121520	P	RAMSEY
28420	GUITAR CENTER STORES INC	2027888	\$45.50	2043379	121520	P	SAC-BROOK DUPONT
28420	GUITAR CENTER STORES INC	2027889	\$315.72	2111093	121520	P	MEYZEEK MIDDLE
28420	GUITAR CENTER STORES INC	2027890	\$117.10	2112590	121520	P	RAMSEY
28420	GUITAR CENTER STORES INC	2027891	\$49.50	2112613	121520	P	FROST 6TH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	2027892	\$157.60	2112590	121520	P	RAMSEY
28420	GUITAR CENTER STORES INC	2027893	\$49.50	2112590	121520	P	RAMSEY
28420	GUITAR CENTER STORES INC	2027894	\$42.90	2112590	121520	P	RAMSEY
28420	GUITAR CENTER STORES INC	2027895	\$52.49	2112590	121520	P	RAMSEY
28420	GUITAR CENTER STORES INC	2027896	\$364.76	2112588	121520	P	KNIGHT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2027897	\$471.79	2110559	121520	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2027898	\$91.55	2102358	121520	P	JCTMS
28420	GUITAR CENTER STORES INC	2027899	-\$188.98	2104643	121520	P	CURRICULUM-SEXTON/CDLI
28420	GUITAR CENTER STORES INC	2027900	-\$719.92	2105675	121520	P	CURRICULUM-SEXTON/CDLI
28420	GUITAR CENTER STORES INC	2027901	-\$99.36	2104643	121520	P	CURRICULUM-SEXTON/CDLI
28420	GUITAR CENTER STORES INC	2028456	\$248.50	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028459	\$56.50	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028465	\$65.71	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028467	\$65.72	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N



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28420	GUITAR CENTER STORES INC	2028470	\$26.50	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028471	\$95.90	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028472	\$49.50	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028473	\$53.70	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028475	\$61.00	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028477	\$196.75	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028479	\$105.24	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028481	\$575.20	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028483	\$489.40	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028485	\$201.15	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028491	\$42.20	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028493	\$276.50	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028495	\$374.50	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028496	\$343.00	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028498	\$87.90	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028500	\$38.00	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028502	\$104.90	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	2028504	\$99.00	2004151	121520	P	CURRICULUM MANAGEMENT/CDLI - N
146667	HABEGGER	2024673	\$807.00	2106709	120220	P	MECH MAINT
41795	HADLEY FARMS INC	2025441	\$12,945.60	2101606	121520	P	NUTRITION CENTER
31632	HARLAND CLARKE CORP	2027798	\$102.14	2103965	121520	P	WESTPORT MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2027801	\$48.96	2109269	121520	P	CROSBY MIDDLE SCHOOL
42065	HARRY VINEGAR	2030377	\$1,000.00		122920	A	ARBITRATION RESOLUTION
39863	HARTFORD LIFE AND ACCIDENT	2024278	\$57,975.38	2102308	120220	P	BENEFITS
39863	HARTFORD LIFE AND ACCIDENT	2030999	\$58,243.31	2102308	122920	A	BENEFITS
70000	HAZELWOOD ELEMENTARY SCHOOL	2027126	\$45.88		120820PP	P	PEPSI PROCEEDS
2998	HEARST PROPERTIES INC	2024679	\$15,880.00	2111165	120220	P	TRANSPORTATION
36186	HEAVY DUTY BUS PARTS INC	2027803	\$220.92	2027540	121520	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	2027805	\$146.25	2027540	121520	P	NICHOLS GARAGE
29011	HEID PRINTING CO INC	2024686	\$128.00	2003614	120220	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2024688	\$69.00	2003614	120220	P	MATERIALS PRODUCTION



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29011	HEID PRINTING CO INC	2027807	\$128.00	2003614	121520	P	MATERIALS PRODUCTION
16211	HERCULES ACHIEVEMENT INC	2025849	\$796.00	2010172	121520	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2025851	\$1,300.00	2010172	121520	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2025853	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025854	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025856	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025858	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025860	\$12.05	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025862	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025863	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025864	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2025865	\$11.99	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2028437	\$10.00	2006425	121520	P	PUPIL PERSONNEL/DATA CONTROL
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	2024692	\$559.52	2110528	120220	P	MAINT WAREHOUSE
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	2029717	\$261.78	2105603	122920	A	NUTRTION CENTER
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	2029749	\$1,306.78	2109716	122920	A	NUTRITION CENTER
7654	HERITAGE PETROLEUM LLC	2027808	\$9,255.03	2111125	121520	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2027846	\$4,631.88	2111125	121520	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2027847	\$3,903.12	2111125	121520	P	VEHICLE MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2028358	\$1,755.20	2110348	121520	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2028361	\$54.00	2108448	121520	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2028365	\$229.20	2105913	121520	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2028368	\$179.70	2108083	121520	P	NICHOLS GARAGE
52786	HILLYARD KENTUCKY	2022053	\$88.34	2110483	111720	P	ECH/ CARA MCGUIRK
52786	HILLYARD KENTUCKY	2022422	\$14.69	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022425	\$35.13	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022435	\$25.47	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022439	\$25.47	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022444	\$101.88	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022453	\$29.38	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022455	\$73.00	2101852	120220	P	SCNS



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52786	HILLYARD KENTUCKY	2022458	\$44.07	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022461	\$62.37	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2022464	\$25.76	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023324	\$29.63	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023326	\$34.84	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023328	\$14.69	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023329	\$58.66	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023330	\$71.12	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023331	\$72.42	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023332	\$74.69	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023334	\$29.38	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023336	\$55.19	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023338	\$69.88	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2023339	\$25.81	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024587	\$67.81	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024590	\$55.19	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024592	\$59.60	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024594	\$114.11	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024595	\$14.69	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024598	\$40.45	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024599	\$84.49	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024601	\$61.74	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024602	\$53.32	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024603	\$18.90	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024605	\$103.89	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024606	\$50.94	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024608	\$69.68	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024609	\$14.79	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024610	\$188.61	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024625	\$92.40	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024627	\$93.58	2101852	120220	P	SCNS



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52786	HILLYARD KENTUCKY	2024629	\$114.14	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024631	\$40.45	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024633	\$171.65	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024634	\$119.20	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024639	\$78.98	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024640	\$35.64	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024642	\$25.47	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024644	\$56.67	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024645	\$25.76	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024646	\$55.14	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024647	\$75.58	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024649	\$25.26	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024663	\$69.78	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024664	\$118.92	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024665	\$55.09	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024666	\$51.52	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024669	\$40.45	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024670	\$55.14	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024672	\$166.79	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024674	\$89.92	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024676	\$40.32	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024678	\$29.38	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024681	\$117.52	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024683	\$55.14	2101852	120220	P	SCNS
52786	HILLYARD KENTUCKY	2024697	\$6.38	2111580	120220	P	ECH/ CARA MCGUIRK
52786	HILLYARD KENTUCKY	2024700	\$12.76	2111580	120220	P	ECH/ CARA MCGUIRK
52786	HILLYARD KENTUCKY	2024706	-\$177.58	2041518	120220	P	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2024711	\$78.57	2038733	120220	P	FAIRDALE HIGH
52786	HILLYARD KENTUCKY	2028240	\$61.32	2110885	121520	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2028243	\$63.80	2106042	121520	P	ECH/ MICHELLE SEADLER
52786	HILLYARD KENTUCKY	2028249	\$12.76	2106363	121520	P	GUTERMUTH



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52786	HILLYARD KENTUCKY	2028251	\$22.33	2106363	121520	P	GUTERMUTH
52786	HILLYARD KENTUCKY	2028262	\$265.36	2038587	121520	P	JOHN F KENNEDY ELEMENTARY SCHL
52786	HILLYARD KENTUCKY	2028267	\$132.68	2038426	121520	P	Cleaner
52786	HILLYARD KENTUCKY	2028271	\$66.34	2038338	121520	P	STONESTREET ELEMENTARY
52786	HILLYARD KENTUCKY	2028275	\$132.68	2038551	121520	P	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	2028284	\$44.17	2045775	121520	P	LIBRARY MEDIA SERVICES
52786	HILLYARD KENTUCKY	2028287	\$20.44	2046299	121520	P	SAC-ST JOSEPH 748
52786	HILLYARD KENTUCKY	2028293	\$20.44	2041518	121520	P	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2028298	\$49.29	2039526	121520	P	Cleaner
52786	HILLYARD KENTUCKY	2028303	\$66.34	2038880	121520	P	MARY RYAN ACADEMY
52786	HILLYARD KENTUCKY	2028305	\$132.68	2038748	121520	P	FROST SIXTH GRADE ACADEMY
52786	HILLYARD KENTUCKY	2028309	\$20.44	2101552	121520	P	TESTING
52786	HILLYARD KENTUCKY	2028312	\$40.45	2102471	121520	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028317	\$12,697.94	2103182	121520	P	CUSTODIAL EQUIPMENT & SUPPLIES
52786	HILLYARD KENTUCKY	2028329	\$314.28	2038392	121520	P	CARTER TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2028330	\$78.57	2038340	121520	P	TITLE I
52786	HILLYARD KENTUCKY	2028333	\$235.71	2039096	121520	P	FERN CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	2028334	\$157.14	2038793	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2028336	\$235.71	2039436	121520	P	PORTLAND ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2028338	\$78.57	2038845	121520	P	ROOSEVELT-PERRY ELEMENTARY
52786	HILLYARD KENTUCKY	2028339	\$132.68	2038730	121520	P	FERN CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	2028521	\$52.11	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028522	\$194.67	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028523	\$35.58	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028524	\$287.79	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028525	\$223.84	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028526	\$70.19	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028527	\$468.38	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028528	\$57.64	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028529	\$71.52	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028530	\$182.40	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET





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52786	HILLYARD KENTUCKY	2028531	\$50.94	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028532	\$5.10	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028533	\$273.60	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028534	\$243.20	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028535	\$304.00	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028536	\$304.00	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028537	\$304.00	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028538	\$4.08	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028539	\$152.00	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028540	\$152.00	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028541	\$273.60	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028542	\$182.40	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028543	\$304.00	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028544	\$182.40	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028545	\$500.65	2104432	121520	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028546	\$235.71	2101124	122920	A	YOUTH PERFORMING ARTS SCHOOL
52786	HILLYARD KENTUCKY	2028547	\$27.88	2038346	122920	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2028548	\$26.52	2038347	122920	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2028549	\$73.45	2104418	122920	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2028550	\$73.45	2104419	122920	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2028551	\$3.19	2043574	122920	A	EXCEPTIONAL CHILD EDUCATION
52786	HILLYARD KENTUCKY	2028552	\$6.38	2038520	122920	A	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2028553	\$62.40	2103189	122920	A	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	2028554	\$15.95	2043295	122920	A	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2028555	\$92.51	2039492	122920	A	RANGELAND
52786	HILLYARD KENTUCKY	2028556	\$526.35	2041581	122920	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2028557	\$22.33	2042659	122920	A	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	2028558	\$95.70	2038840	122920	A	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2028559	\$24.96	2101124	122920	A	YOUTH PERFORMING ARTS SCHOOL
52786	HILLYARD KENTUCKY	2028560	\$25.42	2038341	122920	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2028561	\$62.40	2103189	122920	A	HAWTHORNE ELEMENTARY



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52786	HILLYARD KENTUCKY	2028562	\$63.80	2044649	122920	A	ATKINSON ACADEMY
52786	HILLYARD KENTUCKY	2028563	\$15.95	2039492	122920	A	RANGELAND
52786	HILLYARD KENTUCKY	2028564	\$235.71	2038742	122920	A	CRUMS LANE
52786	HILLYARD KENTUCKY	2028565	\$392.85	2038840	122920	A	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2028566	\$392.85	2039415	122920	A	EISENHOWER
52786	HILLYARD KENTUCKY	2028567	\$235.71	2038520	122920	A	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2028621	\$47.85	2039408	122920	A	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2028622	\$1,315.80	2038073	122920	A	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2028623	\$220.35	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028624	\$220.35	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028626	\$220.35	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028627	\$220.35	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028629	\$73.45	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028630	\$220.35	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028631	\$77.43	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028632	\$191.27	2102808	122920	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2028634	\$293.07	2104464	122920	A	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2028635	\$252.26	2104464	122920	A	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2028636	\$76.00	2104464	122920	A	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2028637	\$286.43	2104464	122920	A	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2028638	\$51.28	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028639	\$76.00	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028640	\$182.40	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028641	\$152.00	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028643	\$45.60	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028644	\$228.00	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028645	\$106.40	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028647	\$172.83	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028648	\$173.40	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028649	\$168.03	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028650	\$304.00	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2028651	\$61.99	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028652	\$254.22	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028653	\$95.56	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028654	\$432.44	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028655	\$55.18	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028656	\$271.89	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028657	\$800.00	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028659	\$237.20	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028661	-\$28.70	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028662	-\$14.35	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028663	\$1,179.53	2104435	122920	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028664	\$20.80	2104434	122920	A	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028665	\$64.10	2104434	122920	A	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028666	\$107.20	2104434	122920	A	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028667	\$248.45	2104434	122920	A	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028668	\$278.48	2104434	122920	A	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028669	\$347.83	2104434	122920	A	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028670	\$156.20	2104434	122920	A	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028671	\$76.00	2104433	122920	A	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028672	\$76.00	2104433	122920	A	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028673	\$152.00	2104433	122920	A	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028674	\$25.47	2104433	122920	A	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2028678	\$182.40	2104432	122920	A	AREA 2 HILLYARD ONLINE BLANKET
143743	HODGES KRISTIN M	2026527	\$22.66		121520	P	IN COUNTY TRAVEL
19549	HOFFMAN SHELLEY	2023486	\$48.44		120220	P	IN COUNTY TRAVEL
19549	HOFFMAN SHELLEY	2025609	\$68.05		121520	P	IN COUNTY TRAVEL
19549	HOFFMAN SHELLEY	2028776	\$52.37		122920	A	IN COUNTY TRAVEL
42010	HOPE COLLEGE	2024714	\$1,000.00	2111285	120220	P	JOANNE LOCKE ATHERTON HIGH SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027848	\$1,200.00	2104960	121520	P	SAC-MARYHURST-193
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027849	\$697.35	2104960	121520	P	SAC-MARYHURST-193
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027851	\$630.00	2109157	121520	P	SAC-BROOKLAWN 221



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17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027853	\$1,500.00	2109149	121520	P	KING ELEMENTARY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027854	\$428.15	2109157	121520	P	SAC-BROOKLAWN 221
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027855	\$630.00	2109154	121520	P	SAC-BROOKLAWN 221
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027856	\$1,746.00	2109156	121520	P	SAC-MARYHURST 193
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027857	\$557.11	2109154	121520	P	SAC-BROOKLAWN 221
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027858	\$1,822.12	2109268	121520	P	SAC-BROOKLAWN 221
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027859	\$200.00	2109862	121520	P	SAC-MARYHURST 193
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027860	\$44.00	2111505	121520	P	LOWE ELEMENTARY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027861	\$37,551.15	2105610	121520	P	NEWBURG MIDDLE SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027862	\$1,500.00	2109150	121520	P	RANGELAND
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027863	\$535.74	2109862	121520	P	SAC-MARYHURST 193
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2027864	\$128.80	2107020	121520	P	LOWE ELEMENTARY
29831	HOWARD C MILLER SR LLC	2028869	\$195.00	2011034	122920	A	J'TOWN HS
29831	HOWARD C MILLER SR LLC	2028871	\$195.00	2011034	122920	A	J'TOWN HS
29831	HOWARD C MILLER SR LLC	2028872	\$195.00	2011034	122920	A	J'TOWN HS
29831	HOWARD C MILLER SR LLC	2028874	\$195.00	2011034	122920	A	J'TOWN HS
29831	HOWARD C MILLER SR LLC	2028875	\$195.00	2011034	122920	A	J'TOWN HS
29831	HOWARD C MILLER SR LLC	2028877	\$230.00	2011034	122920	A	J'TOWN HS
58994	HUBER TIRE CO	2024718	\$14,350.00	2104994	120220	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2024727	\$14,350.00	2104994	120220	P	VEHICLE MAINTENANCE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	2027865	\$300.00	2112515	121520	P	VEHICLE MAINTENANCE
101192	HURST OFFICE SUPPLIERS	2027852	\$617.24	2041674	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2031204	\$357.84	2031422	122920	A	JOHNSON MS
101192	HURST OFFICE SUPPLIERS	2031210	\$8,205.92	2040697	122920	A	JOHNSON MS
101192	HURST OFFICE SUPPLIERS	2031213	\$468.90	2045972	122920	A	RUTHERFORD
101192	HURST OFFICE SUPPLIERS	2031215	\$969.36	2046049	122920	A	MECHANICAL MAINTENANCE
101192	HURST OFFICE SUPPLIERS	2031220	\$1,314.95	2046058	122920	A	HEALTH PROMOTIONS
101192	HURST OFFICE SUPPLIERS	2031222	\$3,114.35	2041546	122920	A	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2031224	\$842.43	2041548	122920	A	FARNSLEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2031238	\$2,527.29	2041748	122920	A	GEORGIA CHAFFEE TAPP
101192	HURST OFFICE SUPPLIERS	2031356	\$293.53	2042307	122920	A	SEMPLE ELEMENTARY



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101192	HURST OFFICE SUPPLIERS	2031362	\$186.91	2042382	122920	A	PRP HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2031368	\$269.27	2042384	122920	A	BRECKINRIDGE METRO
101192	HURST OFFICE SUPPLIERS	2031373	\$216.07	2045105	122920	A	DIXIE
101192	HURST OFFICE SUPPLIERS	2031389	\$1,684.86	2045106	122920	A	THOMAS JEFFERSON MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2031399	\$1,167.40	2045109	122920	A	JOHNSONTOWN ROAD ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2031407	\$202.50	2110361	122920	A	FAIRDALE HIGH
101192	HURST OFFICE SUPPLIERS	2031410	\$1,078.93	2045490	122920	A	BRECKINRIDGE METRO
101192	HURST OFFICE SUPPLIERS	2031413	\$2,469.60	2045492	122920	A	THE ACADEMY @ SHAWNEE
101192	HURST OFFICE SUPPLIERS	2031418	\$587.06	2101576	122920	A	FAIRDALE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2031419	\$432.14	2101577	122920	A	SENECA HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2031422	\$587.06	2104896	122920	A	CONWAY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2031588	\$1,608.85	2101581	122920	A	AUDUBON TRADITIONAL ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2031605	\$453.75	2101582	122920	A	PRICE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2031615	\$1,943.60	2101583	122920	A	YOUTH PERFORMING ARTS SCHOOL
101192	HURST OFFICE SUPPLIERS	2031617	\$1,815.00	2105345	122920	A	NEWBURG MIDDLE SCHOOL
5090	HUSSUNG MECHANICAL CONTRACTORS INC	2025750	\$202.23	2040735	121520	P	FACILITIES CAPITAL IMPROVEMENT
22940	IDENTISYS	2022155	\$950.00	2044152	120220	P	CENTRAL HIGH SCHOOL
22940	IDENTISYS	2022156	\$2,975.00	2044152	120220	P	CENTRAL HIGH SCHOOL
34319	IE CLASS INC	2030488	\$475.00	2111634	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
500371	ILLINOIS STATE DISBURSEMENT UNIT	2022037	\$59.16		r1113	P	Payroll Run X - Warrant r1113
500371	ILLINOIS STATE DISBURSEMENT UNIT	2024823	\$59.16		r1127	P	Payroll Run X - Warrant r1127
500371	ILLINOIS STATE DISBURSEMENT UNIT	2028606	\$59.16		r1211	P	Payroll Run X - Warrant r1211
500371	ILLINOIS STATE DISBURSEMENT UNIT	2032379	\$59.16		r1224	P	Payroll Run X - Warrant r1224
8720	INDEPENDENT HARDWARE INC	2028980	\$731.12	2110689	122920	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2028982	\$149.76	2111888	122920	A	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2030766	\$587.52	2112514	122920	A	TRACTOR SHOP WAREHOUSE
11259	INDIANA UNIVERSITY	2030579	\$1,000.00	2109796	122920	A	RUTH MUNOZ TUITION
42013	INNOSEAL SYSTEMS INC	2025444	\$97.00	2111193	121520	P	SN1
500310	INSCCU ASFE	2022029	\$55.00		r1113	P	Payroll Run X - Warrant r1113
500379	INSTANT AUTO CREDIT INC	2022040	\$100.00		r1113	P	Payroll Run X - Warrant r1113
500379	INSTANT AUTO CREDIT INC	2024825	\$100.00		r1127	P	Payroll Run X - Warrant r1127



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500379	INSTANT AUTO CREDIT INC	2028609	\$100.00		r1211	P	Payroll Run X - Warrant r1211
500379	INSTANT AUTO CREDIT INC	2032382	\$100.00		r1224	P	Payroll Run X - Warrant r1224
55718	INSTRUMENTALIST AWARDS LLC	2022719	\$81.00	2043834	120220	P	BROWN SCHOOL 40202B
26241	INTER STATE STUDIO AND PUBLISHING CO	2024936	\$426.50	2111917	121520	P	FRAYSER ELEMENTARY KY1718
41763	INTERACTIVECETRAINING	2028507	\$325.00	2044082	121520	P	BRECK
41763	INTERACTIVECETRAINING	2028508	\$325.00	2044082	121520	P	BRECKINRIDGE METRO
500058	INTERNAL REVENUE SERVICE	2021998	\$240.83		r1113	P	Payroll Run X - Warrant r1113
500058	INTERNAL REVENUE SERVICE	2024786	\$240.83		r1127	P	Payroll Run X - Warrant r1127
500058	INTERNAL REVENUE SERVICE	2028570	\$240.83		r1211	P	Payroll Run X - Warrant r1211
500058	INTERNAL REVENUE SERVICE	2032343	\$268.87		r1224	P	Payroll Run X - Warrant r1224
21903	INTERNATIONAL BACCALAUREATE ORGANIZATI	2030484	\$123.00	2113297	122920	A	ATHERTON HIGH acct # S000435
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	2030018	\$780.00	2111649	122920	A	STUART ACADEMY
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	2030019	\$585.00	2111653	122920	A	FROST SIXTH GRADE ACADEMY
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	2031494	\$65.00	2113476	122920	A	TECHNOLOGY INTEGRATION
39929	INTERPRETERS UNLIMITED INC	2022157	\$3,348.00	2111377	120220	P	ESL
41951	ISAIAH KRAIG CARTER	2024591	\$400.00	2109265	120220	P	LOUISVILLE MALE TRADL HIGH SCH
20974	IXL LEARNING INC	2024941	\$18,795.00	2111948	121520	P	DOSS
20974	IXL LEARNING INC	2024944	\$1,650.00	2107827	121520	P	ADULT EDUCATION
20974	IXL LEARNING INC	2024947	\$4,375.00	2110281	121520	P	GREATHOUSE SHRYOCK TRADITIONAL
20974	IXL LEARNING INC	2024949	\$5,058.00	2112228	121520	P	TRUNNELL ELEMENTARY
20974	IXL LEARNING INC	2029947	\$3,848.00	2111949	122920	A	STOPHER
20974	IXL LEARNING INC	2029949	\$6,225.00	2111950	122920	A	EDWARDS EDUCATIONAL TEACHING A
20974	IXL LEARNING INC	2029952	\$800.00	2113001	122920	A	SAC-BELLEWOOD 220
20974	IXL LEARNING INC	2030496	\$1,250.00	2113447	122920	A	EDWARDS EDUCATIONAL TEACHING A
20974	IXL LEARNING INC	2030985	\$299.00	2112985	122920	A	FRAYSER ELEMENTARY
500059	J BART MCMAHON	2021999	\$194.17		r1113	P	Payroll Run X - Warrant r1113
500059	J BART MCMAHON	2024787	\$194.17		r1127	P	Payroll Run X - Warrant r1127
500059	J BART MCMAHON	2028571	\$194.17		r1211	P	Payroll Run X - Warrant r1211
500059	J BART MCMAHON	2032344	\$190.37		r1224	P	Payroll Run X - Warrant r1224
3399	J R HOE & SONS INC	2028990	\$313.60	2111065	122920	A	GEN MAINT - PLUMBING
16914	J W ASSOCIATES	2022161	\$2,541.20	2110352	120220	P	KING



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39657	J WAGNER GROUP LLC	2024954	\$25,000.00	2040678	121520	P	COMMUNICATIONS / COMMUNITY REL
5820	J&C KOPPLE LLC	2028189	\$18.00	2107969	121520	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	2028192	\$18.00	2107969	121520	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	2030457	\$18.00	2107969	122920	A	ADULT EDUCATION
5820	J&C KOPPLE LLC	2030458	\$18.00	2107968	122920	A	ADULT EDUCATION
5820	J&C KOPPLE LLC	2030460	\$18.00	2107969	122920	A	ADULT EDUCATION
72760	JACOB ELEMENTARY SCHOOL	2027127	\$428.25		120820PP	P	PEPSI PROCEEDS
15966	JACOBI TOOMBS & LANZ INC	2031657	\$16,943.40	2027007	122920	A	FACILITIES CAPITAL IMPROVEMENT
15966	JACOBI TOOMBS & LANZ INC	2031661	\$4,173.66	2104237	122920	A	FACILITIES CAPITAL IMPROVEMENT
132085	JACQUELINE S SPAULDING	2027752	\$950.00	2110929	121520	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2030880	\$500.00	2110929	122920	A	SOUTHERN HIGH YSC
40613	JAIME NEBBITT	2030881	\$100.00	2110203	122920	A	BRECK METRO
42052	JAMAIA J DAUGHERTY	2028736	\$150.00		122920	A	PRAXIS REIMBURSEMENT
134143	JAMES A RECKTENWALD	2024390	\$540.00	2110061	120220	P	YOUTH PERFORMING ARTS SCHOOL
134143	JAMES A RECKTENWALD	2024391	\$360.00	2110061	120220	P	YOUTH PERFORMING ARTS SCHOOL
134143	JAMES A RECKTENWALD	2028200	\$300.00	2110061	121520	P	YOUTH PERFORMING ARTS SCHOOL
134143	JAMES A RECKTENWALD	2031086	\$210.00	2110061	122920	A	YOUTH PERFORMING ARTS SCHOOL
151868	JAMES B DWORKIN	2024593	\$750.00	2111397	120220	P	EMPLOYEE RELATIONS
18953	JAMES C SHEARER CO INC	2024951	\$1,108.99	2108223	121520	P	GEN MAINT - PLUMBING
40584	JAMES DARIN POPE	2028195	\$1,200.00	2112453	121520	P	DIVERSITY, EQUITY AND POVERTY
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2022041	\$115.13		r1113	P	Payroll Run X - Warrant r1113
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2024826	\$115.13		r1127	P	Payroll Run X - Warrant r1127
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2028610	\$115.13		r1211	P	Payroll Run X - Warrant r1211
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2032383	\$100.89		r1224	P	Payroll Run X - Warrant r1224
500061	JAMES E VONSICK ATTORNEY	2022000	\$365.65		r1113	P	Payroll Run X - Warrant r1113
500061	JAMES E VONSICK ATTORNEY	2024788	\$572.58		r1127	P	Payroll Run X - Warrant r1127
500061	JAMES E VONSICK ATTORNEY	2028572	\$330.55		r1211	P	Payroll Run X - Warrant r1211
500061	JAMES E VONSICK ATTORNEY	2032345	\$193.51		r1224	P	Payroll Run X - Warrant r1224
19395	JAMES WOOLDRIDGE	2024555	\$85.00	2106271	120220	P	CENTRAL HIGH SCHOOL
40132	JAN RICHARDSON GUIDED READING LLC	2024385	\$3,000.00	2111641	120220	P	EDWARDS EDUCATIONAL TEACHING A
40132	JAN RICHARDSON GUIDED READING LLC	2024386	\$3,000.00	2111641	120220	P	EDWARDS EDUCATIONAL TEACHING A





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42061	JASMINE L COWHERD	2027666	\$35.00		121520	P	REIMBURE CDL FEES
43006	JASON KURT MAINA	2031084	\$200.00	2113315	122920	A	YOUTH PERFORMING ARTS SCHOOL
36835	JASON LINDSEY	2029956	\$400.00	2112644	122920	A	MIDDLETOWN/HITE FAMILY RESOURC
500361	JAVITCH BLOCK LLC	2022035	\$964.29		r1113	P	Payroll Run X - Warrant r1113
500361	JAVITCH BLOCK LLC	2024821	\$986.70		r1127	P	Payroll Run X - Warrant r1127
500361	JAVITCH BLOCK LLC	2028604	\$929.63		r1211	P	Payroll Run X - Warrant r1211
500361	JAVITCH BLOCK LLC	2032377	\$594.77		r1224	P	Payroll Run X - Warrant r1224
18886	JCECA	2027998	\$30.00	2002733	121520	P	BLAKE ELEMENTARY R WILLIAMS 7/23/19
18886	JCECA	2028445	\$30.00	2000584	121520	P	C LUTHER
18886	JCECA	2028848	\$30.00	2002735	122920	A	BRANDEIS D AMCHIN JULY 2019
23238	JEFFERSON CO TRAD MID SCHOOL	2022052	\$345.95		111720	P	MY SCHOOL BUCKS CORRECT DEPOSIT ERROR
34459	JEFFERSON COUNTY CLERK	2022591	\$19.00		120220	P	NOTARY FOR ARTRICE HANSBERRY
34459	JEFFERSON COUNTY CLERK	2022597	\$19.00		120220	P	NOTARY FOR JORDAN JONES
34459	JEFFERSON COUNTY CLERK	2023436	\$19.00		120220	P	PUBLIC NOTARY ROBIN LANKE
34459	JEFFERSON COUNTY CLERK	2025167	\$19.00		121520	P	NOTARY FOR CINDY JESSEE
34459	JEFFERSON COUNTY CLERK	2028439	\$19.00		121520	P	NOTARY FOR KAREN COURY
34459	JEFFERSON COUNTY CLERK	2028738	\$360.00		122920	A	VEHICLE REGISTRATION FEES
34459	JEFFERSON COUNTY CLERK	2028739	\$274.00		122920	A	VEHICLE REGISTRATION FEES
34459	JEFFERSON COUNTY CLERK	2030312	\$19.00		122920	A	MARGARET BLACKBURN NOTARY FEE
34459	JEFFERSON COUNTY CLERK	2030314	\$19.00		122920	A	DONITA DOUGLAS NOTARY FEE
113014	JEFFERSON COUNTY HIGH SCHOOL	2027130	\$61.13		120820PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2023160	\$46.31	2104082	120220	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2023162	\$45.99	2104082	120220	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2023165	\$20.00	2104082	120220	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2023167	\$111.54	2104082	120220	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2023169	\$3.98	2104082	120220	P	JEFFERSONTOWN HIGH SCHOOL
23500	JENNIE O TURKEY STORE SALES LLC	2023947	\$32,102.40	2101623	120220	P	NUTRITION CENTER
40803	JEREMY JOHNSON	2025673	\$38.61		121520	P	IN COUNTY TRAVEL
42025	JEREMY M CLEMENS	2025657	\$23.00		121520	P	CDL REIMBURSEMENT
30752	JEREMY M HOWARD	2023043	\$225.00	2111585	120220	P	EDWARDS EDUCATIONAL TEACHING A
43004	JIGSAW LEARNING LLC	2028066	\$449.00	2106266	121520	P	AUDUBON TRADITIONAL ELEMENTARY



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129145	JKM TRAINING INC	2024953	\$3,655.05	2106150	121520	P	CULTURE & CLIMATE - SCM
129145	JKM TRAINING INC	2025680	\$59.95	2112413	121520	P	JACOB ELEMENTARY
38401	JODELL RENN	2027700	\$448.00		121520	P	ONE YEAR SUBSCRIPTION TO KNOWLEDGE LEADER
21559	JOHN DOUGLAS CONDRON	2030380	\$31.98		122920	A	IN COUNTY TRAVEL
51145	JOHN F TROMPETER CO	2028986	\$323.20	2108488	122920	A	LUHR ELEMENTARY SCHOOL
51145	JOHN F TROMPETER CO	2028988	-\$3.80	2108488	122920	A	LUHR ELEMENTARY SCHOOL
41657	JOHN ROBINSON	2028509	\$6,650.00	2107765	121520	P	NEWBURG MIDDLE SCHOOL
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2024131	\$2,368.00	2102441	120220	P	GEN MAINT
83580	JOHNSON TRAD MIDDLE SCHOOL	2027133	\$7.25		120820PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	2026834	\$29.65	2112114	121520	P	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	2029705	\$273.68	2112237	122920	A	NUTRITION CENTER
56488	JONES SCHOOL SUPPLY COMPANY INC	2030986	\$273.00	2112395	122920	A	CARTER TRADITIONAL ELEMENTARY
39517	JORDAN MALLORY FLOYD	2030383	\$369.00		122920	A	CONFERENCE REGISTRATION
43005	JORDYN JENKINS	2030877	\$100.00	2113316	122920	A	YOUTH PERFORMING ARTS SCHOOL
40971	JR CONTRACTING INC	2023389	\$3,716.24	2108340	120220	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2023980	\$4,931.00	2111408	120220	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2027622	\$3,860.00	2109722	121520	P	JCPS GOLDSMITH SENECA 6/5/20
42033	JULIA M COLLINS	2025659	\$20.00		121520	P	CDL REIMBURSEMENT
148401	JUNIOR LIBRARY GUILD	2022158	\$1,293.50	2110038	120220	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2022159	\$1,689.80	2110045	120220	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2022160	\$1,690.20	2109430	120220	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2026762	\$1,956.27	2110646	121520	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2030520	\$1,077.35	2112074	122920	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2030524	\$601.10	2112073	122920	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2030531	\$819.70	2112075	122920	A	LIBRARY TECHNICAL SERVICES
25740	K & S MUSIC	2025683	\$4,290.00	2106285	121520	P	CURRICULUM - MUSIC/NELSON
25740	K & S MUSIC	2027753	\$4,011.00	2043244	121520	P	STUART ACADEMY 144
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2025767	\$71,150.91	2103190	121520	P	FACILITIES CAPITAL IMPROVEMENT
137625	KAGAN PROFESSIONAL DEVELOPMENT	2030021	\$3,499.00	2103437	122920	A	COLERIDGE TAYLOR MONTESSORI
41575	KAITLYN RACHEL JONES	2022051	\$150.00		111720	P	KAITLYN JONES PRAXIS REIMBURSMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	2026952	\$82,890.00	2035751	121520	P	FACILITIES CAPITAL IMPROVEMENT



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73520	KAMMERER MIDDLE SCHOOL	2027136	\$2.13		120820PP	P	PEPSI PROCEEDS
73560	KAPLAN EARLY LEARNING CO	2022725	\$51.33	2110048	120220	P	GEORGE UNSELD/JOZIC RM 207
73560	KAPLAN EARLY LEARNING CO	2025299	\$100.22	2109929	121520	P	ECH/ KRISTEN DITSLER
73560	KAPLAN EARLY LEARNING CO	2025300	\$66.38	2109930	121520	P	ECH/CURRY RM 101
73560	KAPLAN EARLY LEARNING CO	2025302	\$47.23	2108681	121520	P	ECH/JUDKINS/RM 128
73560	KAPLAN EARLY LEARNING CO	2025305	\$62.05	2109519	121520	P	DUVALLE130
73560	KAPLAN EARLY LEARNING CO	2025306	\$479.80	2109520	121520	P	DARLENE KING/DUVALLE125
73560	KAPLAN EARLY LEARNING CO	2025308	\$154.69	2109521	121520	P	DUVALLE145
73560	KAPLAN EARLY LEARNING CO	2025310	\$239.90	2109522	121520	P	DUVALLE129
73560	KAPLAN EARLY LEARNING CO	2025313	\$49.00	2111275	121520	P	WESTERN HIGH SCHOOL
73560	KAPLAN EARLY LEARNING CO	2025314	\$114.46	2109066	121520	P	UNSELD/SHELBURNE RM 103
73560	KAPLAN EARLY LEARNING CO	2025316	\$355.70	2109749	121520	P	CALEIGH MORRIS/DUVALLE141
73560	KAPLAN EARLY LEARNING CO	2030987	\$47.11	2110762	122920	A	ECH/NEELY/RM 108
107263	KASA	2023405	\$129.00	2111699	120220	P	ODELL HENDERSON
107263	KASA	2023407	\$129.00	2111699	120220	P	TANICKA MOORE
107263	KASA	2023408	\$129.00	2111699	120220	P	CARLA TAUL
107263	KASA	2023410	\$129.00	2111699	120220	P	CARMEN WHITE
107263	KASA	2028970	\$339.00	2102923	122920	A	CROSBY MIDDLE SCHOOL
107263	KASA	2028973	\$339.00	2102923	122920	A	CROSBY MIDDLE SCHOOL
107263	KASA	2028976	\$339.00	2102923	122920	A	CROSBY MIDDLE SCHOOL
107263	KASA	2028978	\$339.00	2102923	122920	A	CROSBY MIDDLE SCHOOL
41716	KATHY A JOHNSON	2030352	\$116.30		122920	A	POSTAGE STUDENT MAILINGS
114834	KCA	2024522	\$120.00	2109215	120220	P	LAURA LAMBDIN
114834	KCA	2025338	\$60.00	2112310	121520	P	SELENA OLIVA
114834	KCA	2029002	\$95.00	2108974	122920	A	HOLLI DUKE
114834	KCA	2029306	\$215.00	2111398	122920	A	ECH/CONFERENCE A STACY
500253	KEENEY MICHAEL	2022021	\$178.89		r1113	P	Payroll Run X - Warrant r1113
500253	KEENEY MICHAEL	2024809	\$178.89		r1127	P	Payroll Run X - Warrant r1127
500253	KEENEY MICHAEL	2028592	\$178.89		r1211	P	Payroll Run X - Warrant r1211
500253	KEENEY MICHAEL	2032365	\$177.64		r1224	P	Payroll Run X - Warrant r1224
41783	KEITH D WEINER ASSOC CO LPA	2021996	\$62.84		r1113	P	Payroll Run X - Warrant r1113



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41783	KEITH D WEINER ASSOC CO LPA	2024780	\$331.33		r1127	P	Payroll Run X - Warrant r1127
41783	KEITH D WEINER ASSOC CO LPA	2028568	\$72.82		r1211	P	Payroll Run X - Warrant r1211
40778	KEITH DANIEL AND ASSOCIATES	2022739	\$564.00	2111721	120220	P	CARRITHERS MIDDLE SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2024467	\$386.00	2104888	120220	P	SAC-MARYHURST 193
40778	KEITH DANIEL AND ASSOCIATES	2027409	\$1,436.00	2108495	121520	P	KING
40778	KEITH DANIEL AND ASSOCIATES	2029959	\$1,994.00	2108028	122920	A	LOUISVILLE MALE TRADL HIGH SCH
40778	KEITH DANIEL AND ASSOCIATES	2029962	\$2,914.00	2108493	122920	A	WALLER WILLIAMS
40778	KEITH DANIEL AND ASSOCIATES	2029965	\$372.00	2108494	122920	A	HIGHLAND MIDDLE SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2029967	\$1,544.00	2108496	122920	A	LINCOLN
145732	KELE ASSOCIATES	2027413	\$144.10	2111702	121520	P	MECH MAINT
36162	KEN G STITES	2028741	\$62.50		122920	A	REIMBURSE CLEARING HOUSE
73740	KENDALL HUNT PUBLISHING COMPANY	2023413	\$2,480.69	2109105	120220	P	HIGHLAND MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2023414	\$287.98	2109105	120220	P	HIGHLAND MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2024132	\$3,540.46	2109079	120220	P	KAMMERER MIDDLE
38400	KENILWORTH MEDIA INC	2024468	\$2,600.00	2112010	120220	P	CENTRAL HIGH SCHOOL
73770	KENNEDY MONTESSORI ELEMENTARY	2027138	\$0.75		120820PP	P	PEPSI PROCEEDS
42015	KENSON KIDS INC	2023563	\$95.84	2110663	120220	P	EXCEPTIONAL CHILD EDUCATION
39730	KENTUCKIANA AUTO AND TRUCK SUPPLY LLC	2022740	\$210.84	2110678	120220	P	VEHICLE MAINTENANCE
125241	KENTUCKIANA POOL MANAGEMENT INC	2025343	\$4,080.00	2101584	121520	P	GENERAL MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2022162	\$350.00	2111149	120220	P	SOUTHERN HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2022163	\$350.00	2108453	120220	P	CROSBY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2023982	\$350.00	2111700	120220	P	RAMSEY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2023985	\$80.00	2111700	120220	P	RAMSEY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2024955	\$350.00	2110135	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2030020	\$80.00	2109316	122920	A	CROSBY MIDDLE SCHOOL
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2024717	\$50.00	2008134	120220	P	LABRON HORTON 9/25/18
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2028326	\$750.00	2110096	121520	P	WILLIAMS THOMPSON STITH HAYES MORRISON DO
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2025334	\$420.00	2112001	121520	P	THE ACADEMY @ SHAWNEE
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2028352	\$60.00	2046142	121520	P	jcps
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2029302	\$95.00	2015240	122920	A	CROSBY MIDDLE SCHOOL
33505	KENTUCKY CENTER FOR THE ARTS	2029018	\$8,300.00	2104456	122920	A	ACCT # 00010408



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33505	KENTUCKY CENTER FOR THE ARTS	2029022	\$36,037.00	2104456	122920	A	ACCT # 00010408
152647	KENTUCKY CHAMBER OF COMMERCE	2027705	\$299.00		121520	P	REGISTRATION FEES
147152	KENTUCKY COUNCIL FOR THE SOCIAL STUDIES	2022845	\$1,050.00	2111642	120220	P	EDWARDS EDUCATIONAL TEACHING A
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2022164	\$2,500.00	2111148	120220	P	SOUTHERN HIGH SCHOOL 250
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2023565	\$2,500.00	2110542	120220	P	DOSS HS# 74
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2029013	\$2,000.00	2111195	122920	A	WAGGENER HIGH SCHOOL #273
3484	KENTUCKY MUD WORKS	2025341	\$255.15	2101076	121520	P	LINCOLN
3484	KENTUCKY MUD WORKS	2028855	\$3,795.30	2034024	122920	A	WESTERN MIDDLE SCHOOL
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2026360	\$450.00	2111633	121520	P	DIVERSITY EQUITY & POVERTY
35136	KENTUCKY QUIZBOWL ALLIANCE	2027419	\$110.00	2112371	121520	P	DUPONT MANUAL HIGH SCHOOL CHRIS GIRARD TOU
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2024469	\$270.00	2112099	120220	P	CORDELIA HARDIN
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2025171	\$1,890.00		121520	P	2020 KSBA WINTER SYMPOSIUM 7 BOARD MEMEBER
74280	KENTUCKY SCHOOL SERVICE	2028851	\$35.91	2104653	122920	A	CANE RUN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2028853	-\$0.80	2104653	122920	A	CANE RUN ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2022741	\$1,800.00	2110759	120220	P	CORAL RIDGE ELEMENTARY
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2027438	\$350.00	2107814	121520	P	JACOB ELEMENTARY - FRC
3734	KENTUCKY STATE TREASURER	2022849	\$150.00	2111439	120220	P	DUPONT MANUAL HIGH SCHOOL
3734	KENTUCKY STATE TREASURER	2024721	\$100.00	2000940	120220	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2029025	\$75.00	2102802	122920	A	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2022177	\$5,000.00		120220	P	DEPOSIT TO LIVE SCAN ACCOUNT FOR CRIMINAL RE
104062	KENTUCKY STATE TREASURER	2024049	\$11,022.00		120220	P	TAPP REFUND CLAIM 100020094
104062	KENTUCKY STATE TREASURER	2025202	\$25.00		121520	P	SLEO RENEWAL APPLICATION FOR STAN MULLEN
104062	KENTUCKY STATE TREASURER	2025205	\$25.00		121520	P	SLEO RENEWAL APPLICATION FOR TERRY HIGHTOW
104062	KENTUCKY STATE TREASURER	2025346	\$44,105.00	2112496	121520	P	COMPUTER ED
104062	KENTUCKY STATE TREASURER	2027708	\$25.00		121520	P	SLEO APPLICATION FOR BRIAN PERCENTIE
104062	KENTUCKY STATE TREASURER	2027722	\$25.00		121520	P	SLEO APPLICATION FOR HORACE JONES
104062	KENTUCKY STATE TREASURER	2027728	\$25.00		121520	P	SLEO APPLICATION FOR KEVIN BELL
104062	KENTUCKY STATE TREASURER	2031762	\$10.00		122920	A	CERTIFIED BIRTH CERTIFICATE FOR MICHAEL DEBEI
104062	KENTUCKY STATE TREASURER	2031766	\$25.00		122920	A	CHILDCARE STATE LICENSE RENEWAL TAPP
3777	KENTUCKY TRUCK SALES	2023133	\$192.72	2111096	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2023135	\$105.83	2111153	120220	P	VEHICLE MAINTENANCE



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3777	KENTUCKY TRUCK SALES	2023137	\$410.84	2111166	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2023139	\$331.65	2111137	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2023140	\$450.25	2111185	120220	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2023142	\$24.82	2111251	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2023143	\$55.20	2111561	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2023145	\$28.06	2111547	120220	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2023146	\$42.40	2111562	120220	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2023147	-\$1,110.00	2110871	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2024133	\$107.20	2111701	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2024134	\$250.37	2111751	120220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2024366	\$168.80	2027524	120220	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2025450	\$111,991.00	2101720	121520	P	SCNS
3777	KENTUCKY TRUCK SALES	2025700	\$225.41	2111884	121520	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2025707	\$70.44	2101507	121520	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2025710	\$5.00	2112280	121520	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2025714	\$25.14	2112429	121520	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2026729	\$112.50	2101507	121520	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2026740	\$368.06	2027526	121520	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2026743	\$286.62	2112284	121520	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2026746	\$8.88	2027526	121520	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2026751	\$24.42	2027526	121520	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2026753	\$2,208.36	2027524	121520	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2026756	\$1,840.30	2027526	121520	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2026758	\$45.00	2101507	121520	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2026760	\$47.94	2101507	121520	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2027739	\$526.86	2108885	121520	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2030022	\$17.32	2112544	122920	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2030023	\$67.50	2101507	122920	A	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2030024	\$55.89	2112626	122920	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2030026	\$725.00	2112934	122920	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2030027	\$54.40	2101506	122920	A	BB MAINTENANCE GARAGE



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3777	KENTUCKY TRUCK SALES	2030029	\$44.94	2113221	122920	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2030041	\$54.40	2101506	122920	A	BB MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2030043	\$66.04	2101507	122920	A	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2030045	\$123.50	2101507	122920	A	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2030988	\$179.32	2109697	122920	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2030989	\$68.44	2111841	122920	A	NICHOLS GARAGE
5027	KENTUCKY WRITING PROJECT	2025350	\$250.00	2104114	121520	P	KWP STORY MATTERS CHARLOTTE STEPP VALLEY H
114656	KENWAY DISTRIBUTORS	2024139	\$1,680.00	2108705	120220	P	GEN MAINT - PAINT SHOP
114656	KENWAY DISTRIBUTORS	2029006	\$167.76	2110638	122920	A	HK1 - CARLOS/PARTS 7669
114656	KENWAY DISTRIBUTORS	2029008	\$55.32	2111823	122920	A	HK1-CARLOS/SHOP/7669
114656	KENWAY DISTRIBUTORS	2029011	\$772.46	2111823	122920	A	HK1-CARLOS/SHOP/7669
74440	KENWOOD ELEM SCHOOL	2027140	\$8.63		120820PP	P	PEPSI PROCEEDS
63437	KERR GREULICH ENGINEERING	2025758	\$153.17	2041312	121520	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2025761	\$1,482.80	2103265	121520	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2025764	\$5,385.00	2103266	121520	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2025766	\$2,230.00	2103267	121520	P	FACILITIES CAPITAL IMPROVEMENT
74470	KERRICK ELEM SCHOOL	2027141	\$8.25		120820PP	P	PEPSI PROCEEDS
500080	KHESLC & KHEAA	2022002	\$3,656.86		r1113	P	Payroll Run X - Warrant r1113
500080	KHESLC & KHEAA	2024790	\$3,979.72		r1127	P	Payroll Run X - Warrant r1127
500080	KHESLC & KHEAA	2028574	\$3,868.18		r1211	P	Payroll Run X - Warrant r1211
500080	KHESLC & KHEAA	2032347	\$3,746.37		r1224	P	Payroll Run X - Warrant r1224
74670	KING ELEMENTARY SCHOOL	2027143	\$9.00		120820PP	P	PEPSI PROCEEDS
41805	KIRKS AUTOMOTIVE INC	2023420	\$276.90	2110249	120220	P	NICHOLS GARAGE
41805	KIRKS AUTOMOTIVE INC	2023424	\$192.88	2109932	120220	P	NICHOLS GARAGE
41805	KIRKS AUTOMOTIVE INC	2023427	\$72.15	2107025	120220	P	NICHOLS GARAGE
41805	KIRKS AUTOMOTIVE INC	2029801	\$92.76	2110249	122920	A	NICHOLS GARAGE
41805	KIRKS AUTOMOTIVE INC	2029814	\$109.95	2101520	122920	A	BB MAINTENANCE GARAGE
41805	KIRKS AUTOMOTIVE INC	2029817	\$262.38	2110249	122920	A	NICHOLS GARAGE
41805	KIRKS AUTOMOTIVE INC	2029820	\$109.95	2101520	122920	A	BB MAINTENANCE GARAGE
41805	KIRKS AUTOMOTIVE INC	2029822	\$1,338.00	2101520	122920	A	BB MAINTENANCE GARAGE
41805	KIRKS AUTOMOTIVE INC	2029825	\$70.00	2101521	122920	A	NICHOLS BUS MAINTENANCE GARAGE





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113295	KIZAN TECHNOLOGIES INC	2023566	\$2,285.00	2106008	120220	P	JCPS
113295	KIZAN TECHNOLOGIES INC	2026635	\$300.00	2106008	121520	P	JCPS
138843	KLOSTERMAN BAKING CO INC	2022851	\$209.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022853	\$115.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022854	\$41.76	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022872	\$100.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022876	-\$2.88	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022879	\$161.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022882	\$62.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022883	\$107.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022885	\$121.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022886	\$121.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022887	\$278.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022889	\$43.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022890	\$43.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022891	\$48.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022892	\$60.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022893	\$36.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022895	\$182.08	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022896	\$64.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022897	\$25.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022900	\$12.96	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022903	\$47.84	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022906	\$83.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022909	\$38.88	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022911	\$37.44	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022914	\$95.84	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022917	\$37.44	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022920	\$69.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022921	\$76.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022923	\$16.00	2102347	120220	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2022925	\$7.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022950	\$8.64	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2022962	\$68.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023019	\$201.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023023	\$96.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023027	\$57.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023029	\$21.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023033	\$19.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023036	\$32.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023038	\$30.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023040	\$177.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023044	\$86.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023047	\$174.72	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023051	\$62.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023053	\$111.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023056	\$24.32	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023058	\$28.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023062	\$91.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023075	\$32.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023077	\$57.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023078	\$128.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023079	\$24.48	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023081	\$57.92	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023088	\$57.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023092	\$63.68	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023094	\$28.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023096	\$67.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023097	\$19.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023100	\$27.52	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023103	\$64.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023106	\$140.82	2102347	120220	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2023182	\$31.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023185	\$83.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023188	\$40.08	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023190	\$158.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023192	\$93.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023194	\$58.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023196	\$215.74	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023199	\$24.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023202	\$14.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023204	\$32.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023206	\$60.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023208	\$57.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023210	\$119.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023211	\$48.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023214	\$103.68	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023215	\$98.24	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023216	\$82.56	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023217	\$92.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023219	\$29.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023220	\$37.96	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023221	\$27.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023223	\$43.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023224	\$27.36	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023226	\$48.64	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023227	\$23.04	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023228	\$19.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023229	\$54.44	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023230	\$51.78	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023231	\$86.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023232	\$76.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023234	\$7.20	2102347	120220	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2023236	\$14.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023237	\$74.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023238	\$91.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023239	\$10.36	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023369	\$16.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023372	\$51.68	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023377	\$67.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023380	\$20.16	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023383	\$148.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023386	\$108.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023391	\$12.96	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023398	\$40.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023401	\$14.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023431	\$43.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023435	\$1.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023442	\$74.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023443	\$7.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023447	\$77.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023449	\$38.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023452	\$45.08	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023455	\$120.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023836	\$96.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023837	\$72.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023839	\$28.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023841	\$38.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023844	\$14.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023846	\$28.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023850	\$76.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023852	\$57.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023858	\$12.96	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023860	\$40.80	2102347	120220	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2023861	\$26.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023862	\$67.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023864	\$60.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023869	\$19.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023870	\$14.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023871	\$43.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023872	\$74.24	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023873	\$76.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023874	\$21.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023875	\$28.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023876	\$57.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023878	\$23.04	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023879	\$33.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023880	\$38.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023882	\$21.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023886	\$152.00	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023887	\$33.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023888	\$67.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023891	\$28.80	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023897	\$14.40	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023901	\$24.32	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023908	\$27.20	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023914	\$33.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2023918	\$91.60	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2024491	\$54.82	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2024494	\$32.36	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2024496	\$12.92	2102347	120220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025024	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025039	\$120.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025051	\$91.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025053	\$67.20	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2025055	\$38.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025056	\$74.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025058	\$19.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025060	\$38.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025063	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025065	\$62.72	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025067	\$7.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025070	\$50.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025071	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025073	\$16.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025075	\$60.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025077	\$60.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025079	\$60.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025081	\$153.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025084	\$57.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025090	\$36.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025093	\$73.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025099	\$25.92	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025102	\$25.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025117	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025119	\$24.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025121	\$24.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025124	\$64.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025129	\$103.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025134	\$116.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025140	\$103.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025150	\$128.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025157	\$24.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025162	\$30.24	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025169	\$184.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025175	\$212.80	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2025187	\$201.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025189	\$3.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025192	\$30.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025196	\$64.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025197	\$32.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025198	\$60.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025199	\$11.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025201	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025204	\$20.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025206	\$11.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025209	\$11.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025211	\$32.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025212	\$36.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025215	\$21.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025249	\$24.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025250	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025251	\$16.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025252	\$12.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025254	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025255	\$32.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025256	\$64.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025257	\$36.48	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025258	\$33.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025259	\$60.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025261	\$60.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025262	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025267	\$77.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025271	\$11.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025286	\$11.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025292	\$62.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025297	\$21.90	2102347	121520	P	NUTRITION CENTER





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138843	KLOSTERMAN BAKING CO INC	2025311	\$68.14	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025315	\$35.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025318	\$51.68	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025319	\$67.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025320	\$16.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025322	\$11.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025325	\$88.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025327	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025329	\$60.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025333	\$39.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025336	\$62.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025357	\$5.76	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025359	\$6.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025360	\$35.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025361	\$25.92	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025363	\$20.16	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025365	\$16.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025366	\$27.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025367	\$17.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025368	\$16.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025369	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025370	\$11.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025376	\$31.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025380	\$45.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025383	\$69.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025387	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025391	\$65.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025395	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025398	\$28.48	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025402	\$61.44	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025409	\$105.60	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2025410	\$64.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025416	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025420	\$160.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025425	\$43.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025428	\$108.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025433	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025507	\$38.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025515	\$11.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025521	\$36.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025529	\$30.88	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025536	\$35.04	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025545	\$36.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025552	\$11.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025556	\$170.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025559	\$278.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025563	\$180.16	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025565	\$47.84	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025569	\$115.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025572	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025575	\$48.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025583	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025584	\$4.32	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025585	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025586	\$19.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025587	\$24.64	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025590	\$74.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025596	\$36.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025598	\$74.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025601	\$64.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025603	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025606	\$76.00	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2025607	\$60.48	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025608	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025611	\$67.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025613	\$60.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025614	\$110.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025615	\$4.32	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025616	\$6.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025617	\$43.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025629	\$64.48	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025631	\$75.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025638	\$64.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025641	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025645	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025647	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025651	\$67.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025653	\$104.24	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025655	\$68.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025668	\$68.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025670	\$89.46	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025671	\$54.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025672	\$24.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025676	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025677	\$7.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025679	\$120.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025682	\$48.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025684	\$55.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025687	\$17.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025690	\$19.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025693	\$78.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025696	\$55.86	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025701	\$19.20	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2025705	\$16.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025709	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025713	\$20.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025717	\$37.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025719	\$36.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025722	\$109.44	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025770	\$24.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025775	\$11.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025777	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025780	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025785	\$19.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025786	\$62.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025790	\$30.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025793	\$67.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025797	\$96.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025800	\$17.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025802	\$43.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025803	\$60.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025805	\$60.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025807	\$129.54	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025809	\$24.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025810	\$45.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025812	\$60.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025813	\$48.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025815	\$36.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025817	\$8.64	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025820	\$72.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025822	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025828	\$81.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025830	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025832	\$38.40	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2025928	\$57.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025930	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025931	\$25.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025933	\$49.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025935	\$69.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025936	\$29.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025937	\$67.56	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025938	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025939	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025941	\$62.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025943	\$17.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025949	\$20.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025950	\$81.12	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025953	\$207.72	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025956	\$26.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025960	\$11.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025964	\$24.32	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025968	\$19.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025974	\$39.68	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025980	\$64.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025986	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025990	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025993	\$67.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2025997	\$79.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026000	\$12.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026004	\$76.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026008	\$69.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026017	\$8.64	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026027	\$19.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026028	\$64.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026030	\$111.94	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2026033	\$81.74	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026035	\$61.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026038	\$61.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026041	\$81.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026042	\$43.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026043	\$29.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026045	\$37.68	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026048	\$59.33	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026051	\$42.72	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026053	\$38.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026056	\$14.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026057	\$59.26	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026060	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026065	\$48.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026070	\$57.92	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026074	\$182.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026080	\$37.44	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026084	\$44.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026088	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026090	\$96.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026122	\$64.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026123	\$59.58	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026128	\$36.50	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026130	\$40.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026132	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026133	\$55.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026135	\$36.48	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026136	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026138	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026140	\$9.44	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026141	\$7.20	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2026143	\$7.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026144	\$228.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026145	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026153	\$10.08	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026154	\$33.30	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026155	\$8.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026157	\$43.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026158	\$26.88	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026159	\$110.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026160	\$6.98	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026163	\$4.48	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026165	\$8.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026167	\$47.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026168	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026170	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026171	\$67.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026172	\$34.52	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026174	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026176	\$43.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026180	\$7.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026183	\$69.92	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026187	\$83.98	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026190	\$65.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026193	\$84.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026197	\$89.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026201	\$75.84	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026204	\$72.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026207	\$13.76	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026212	\$23.04	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026250	\$30.72	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026252	\$23.04	2102347	121520	P	NUTRITION CENTER





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138843	KLOSTERMAN BAKING CO INC	2026254	\$17.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026257	\$69.04	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026258	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026259	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026261	\$33.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026264	\$17.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026266	\$132.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026268	\$114.04	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026270	\$178.62	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026274	\$8.64	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026277	\$60.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026280	\$72.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026283	\$28.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026284	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026285	\$17.28	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026287	\$14.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026289	\$40.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026291	\$156.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026296	\$29.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026298	\$5.76	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026303	\$13.14	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026305	\$43.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026308	\$52.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026309	\$74.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026311	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026314	\$48.00	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026315	\$21.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026317	\$52.80	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026320	\$38.40	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026322	\$55.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026324	\$232.00	2102347	121520	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2026329	\$4.32	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026580	\$7.30	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026587	\$71.76	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026594	\$157.02	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026598	\$236.16	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026599	\$237.60	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026601	\$48.20	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026613	\$117.58	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026615	\$133.38	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026616	\$97.76	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2026618	\$144.62	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028384	\$120.50	2102347	121520	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028707	\$69.84	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028709	\$49.92	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028710	\$106.68	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028712	\$187.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028713	\$43.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028714	\$185.50	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028717	\$31.86	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028718	\$86.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028720	\$137.36	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028721	\$91.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028723	\$42.66	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028730	\$29.88	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028731	\$24.48	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028733	\$78.00	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028735	\$79.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028737	\$43.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028740	\$410.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028745	\$253.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028747	\$230.00	2102347	122920	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2028750	\$171.10	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028752	\$18.98	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028753	\$74.02	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028756	\$62.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028757	\$60.74	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028768	\$66.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028772	\$85.72	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028774	\$91.62	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028783	\$8.76	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028785	\$66.30	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028786	\$7.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028788	\$54.52	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028793	\$71.86	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028798	\$22.24	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028801	\$10.22	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028802	\$120.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028803	\$100.44	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028805	\$101.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028808	\$57.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028812	\$119.18	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028818	\$34.68	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028821	\$67.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028826	\$106.72	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028830	\$49.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028831	\$35.26	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028833	\$26.46	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028835	\$228.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028837	\$61.56	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028839	\$14.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028841	\$193.04	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028842	\$127.98	2102347	122920	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2028844	\$56.30	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028845	\$156.50	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028846	\$54.82	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028852	\$26.46	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028857	\$36.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028870	\$70.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028873	\$26.64	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028876	\$29.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028878	\$37.00	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028880	\$29.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028881	\$14.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028883	\$63.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028885	\$31.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028887	\$67.56	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028891	\$92.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028892	\$199.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028894	\$126.24	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028897	\$24.96	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028898	\$40.16	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028899	\$41.14	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028901	\$58.68	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028903	\$64.56	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028907	\$99.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028910	\$88.38	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028911	\$105.64	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028914	\$185.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028916	\$33.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028918	\$58.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028920	\$49.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028924	\$116.52	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028928	\$14.60	2102347	122920	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2028933	\$21.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028936	\$62.88	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028939	\$17.76	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028944	\$49.12	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028948	\$62.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028951	\$195.68	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028962	\$43.56	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028965	\$35.12	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028968	\$26.46	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028975	\$119.52	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028992	\$25.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028993	\$24.16	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028995	\$13.28	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028996	\$20.32	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028997	\$29.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2028999	\$17.76	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029000	\$139.08	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029005	\$24.56	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029009	\$147.28	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029014	\$101.30	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029019	\$32.34	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029023	\$29.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029026	\$68.64	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029031	\$184.00	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029071	\$43.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029120	\$64.56	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029125	\$64.64	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029131	\$14.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029136	\$70.70	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029141	\$48.54	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029146	\$108.20	2102347	122920	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2029155	\$64.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029170	\$65.70	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029179	\$237.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029208	\$151.50	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029218	\$39.66	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029228	\$37.44	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029239	\$114.50	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029243	\$69.04	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029260	\$62.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029263	\$36.10	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029265	\$76.52	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029269	\$43.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029272	\$49.12	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029274	\$78.00	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029280	\$108.88	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029282	\$46.96	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029285	\$258.28	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029286	\$104.56	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029288	\$13.28	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029290	\$33.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029293	\$114.92	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029332	\$473.10	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029334	\$33.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029338	\$33.20	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029341	\$88.62	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029343	\$142.72	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029346	\$182.60	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029348	\$185.92	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029351	\$352.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029353	\$194.22	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2029354	\$119.52	2102347	122920	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2031810	\$73.68	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031826	\$229.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031829	\$33.74	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031833	\$48.54	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031835	\$46.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031841	\$21.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031843	\$404.02	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031846	\$9.96	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031847	\$54.24	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031849	\$28.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031851	\$64.32	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031853	\$240.70	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031855	\$121.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031856	\$664.00	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031858	\$98.24	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031860	\$381.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031861	\$29.40	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031863	\$144.42	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031865	\$273.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031868	\$43.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031871	\$47.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031874	\$129.80	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031877	\$24.90	2102347	122920	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2031879	\$69.60	2102347	122920	A	NUTRITION CENTER
124720	KMEA	2023049	\$250.00	2111666	120220	P	WESTERN HIGH SCHOOL
14870	KNOWLEDGELAKE INC	2022050	\$45,000.00	2107460	111720	P	INFORMATION TECHNOLOGY
31602	KOEHLER TIRE SUPPLY INC	2023579	\$1,020.00	2109466	120220	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2023580	\$2,464.00	2110234	120220	P	VEHICLE MAINTENANCE
9815	KONICA MINOLTA BUSINESS SOLUTIONS	2023809	\$4,093.55	2104792	120220	P	MATERIALS PRODUCTION
5673	KOONTZ KIMBERLY	2028742	\$5.00		122920	A	REIMBURSE CLEARING HOUSE
150992	KRISTIN WINGFELD	2025245	\$480.00		121520	P	REIMBURSEMENT FOR DOCUSIGN FOR JCPS





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6829	KROGER LIMITED PARTNERSHIP I	2023591	\$205.01	2107348	120220	P	CUST # S58898
6829	KROGER LIMITED PARTNERSHIP I	2023592	\$455.67	2107348	120220	P	CUST # S58898
6829	KROGER LIMITED PARTNERSHIP I	2023593	\$151.14	2106512	120220	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	2023594	\$119.19	2106512	120220	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	2027056	\$89.52	2102883	121520	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2027061	\$32.92	2102883	121520	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2027063	\$24.90	2102883	121520	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2027067	\$129.03	2102883	121520	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2027071	\$111.90	2102883	121520	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2027078	\$51.71	2107970	121520	P	CUST # S39650
6829	KROGER LIMITED PARTNERSHIP I	2028012	\$73.80	2106512	121520	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	2030582	\$149.34	2106512	122920	A	ACCT # S70165
34413	KURTZ BROS INC	2023262	\$969.03	2043961	120220	P	BRECKINRIDGE METRO
34413	KURTZ BROS INC	2023272	\$118.20	2044278	120220	P	TITLE 1 GIFTED
34413	KURTZ BROS INC	2023274	\$59.54	2102569	120220	P	HAWTHORNE
34413	KURTZ BROS INC	2023276	\$49.73	2100208	120220	P	SCHAFFNER
34413	KURTZ BROS INC	2023282	\$65.11	2100039	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
34413	KURTZ BROS INC	2023283	\$1,248.83	2102751	120220	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2023285	\$11.00	2103714	120220	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2023286	\$5.88	2104346	120220	P	BYCK ELEMENTARY
34413	KURTZ BROS INC	2023288	\$19.60	2041861	120220	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2023290	\$1,162.62	2045562	120220	P	STUART ACADEMY
34413	KURTZ BROS INC	2023295	\$39.96	2106189	120220	P	SHELBY TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2023296	\$26.60	2107065	120220	P	BRECKINRIDGE METRO
34413	KURTZ BROS INC	2023298	\$268.67	2106426	120220	P	SHELBY TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2023299	\$7.04	2108337	120220	P	GEORGE UNSELD/K. MANN RM 102
34413	KURTZ BROS INC	2023301	\$46.66	2104428	120220	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2023303	\$368.90	2041101	120220	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	2023304	\$1.81	2044278	120220	P	TITLE 1 GIFTED
34413	KURTZ BROS INC	2023305	\$10.56	2102821	120220	P	ALFRED BINET SCHOOL
34413	KURTZ BROS INC	2023306	\$84.48	2102406	120220	P	ECH/ NTI 2.0



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34413	KURTZ BROS INC	2023307	\$316.80	2102749	120220	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2023325	\$315.74	2102569	120220	P	HAWTHORNE
34413	KURTZ BROS INC	2023327	\$27.42	2101240	120220	P	SCHAFFNER
34413	KURTZ BROS INC	2023340	\$129.85	2101250	120220	P	SCHAFFNER
34413	KURTZ BROS INC	2023346	\$250.75	2103244	120220	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2023353	\$203.20	2100658	120220	P	NOE MIDDLE SCHOOL
34413	KURTZ BROS INC	2023363	\$144.00	2106189	120220	P	SHELBY TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2023365	\$299.20	2107175	120220	P	WESTERN MIDDLE SCHOOL FOR THE
34413	KURTZ BROS INC	2023366	\$0.97	2107290	120220	P	ACADEMIC SCHOOLS DIVISION, ES
34413	KURTZ BROS INC	2023367	\$147.28	2109084	120220	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2023368	\$68.04	2110212	120220	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2023371	\$105.60	2110883	120220	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2023373	\$9.00	2028604	120220	P	MAUPIN
34413	KURTZ BROS INC	2023374	\$24.36	2033218	120220	P	BROWN SCHOOL
34413	KURTZ BROS INC	2023376	\$22.50	2033456	120220	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	2023378	\$152.88	2043391	120220	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2023381	\$491.85	2043252	120220	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2023384	\$28.37	2042864	120220	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2023387	\$63.12	2046352	120220	P	SAC THE BROOK KMI
34413	KURTZ BROS INC	2023392	\$97.54	2101151	120220	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2023394	\$1,207.17	2102751	120220	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2023403	\$177.20	2108822	120220	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2023404	\$101.21	2109981	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
34413	KURTZ BROS INC	2023406	\$37.24	2104428	120220	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2023409	\$73.88	2041255	120220	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2023412	\$16.38	2100672	120220	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2023415	\$233.78	2100658	120220	P	NOE MIDDLE SCHOOL
34413	KURTZ BROS INC	2023416	\$6.23	2100764	120220	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2023419	\$264.00	2105240	120220	P	BARRET TRADITIONAL MIDDLE SCHO
34413	KURTZ BROS INC	2023421	\$54.70	2105285	120220	P	ZACHARY TAYLOR ELEMENTARY SCHO
34413	KURTZ BROS INC	2023422	\$216.17	2045562	120220	P	STUART ACADEMY



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34413	KURTZ BROS INC	2023425	\$205.20	2107542	120220	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2023426	\$120.33	2108543	120220	P	KING
34413	KURTZ BROS INC	2023428	\$25.77	2108337	120220	P	GEORGE UNSELD/K. MANN RM 102
34413	KURTZ BROS INC	2023430	\$79.80	2107838	120220	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2023432	\$168.32	2044539	120220	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2023434	\$282.00	2108903	120220	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2023437	\$35.20	2105448	120220	P	SAC-THE BROOK DUPONT
34413	KURTZ BROS INC	2023439	\$31.87	2109295	120220	P	KERRICK
34413	KURTZ BROS INC	2023441	\$83.18	2109614	120220	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2025031	\$25.49	2100108	121520	P	SCHAFFNER
34413	KURTZ BROS INC	2025032	\$9.53	2100213	121520	P	SCHAFFNER
34413	KURTZ BROS INC	2025034	\$16.15	2100213	121520	P	SCHAFFNER
34413	KURTZ BROS INC	2025035	\$32.37	2101890	121520	P	SCHAFFNER
34413	KURTZ BROS INC	2025037	\$8.50	2101890	121520	P	SCHAFFNER
34413	KURTZ BROS INC	2025040	\$139.05	2101246	121520	P	SCHAFFNER
34413	KURTZ BROS INC	2025042	\$49.50	2103618	121520	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2025043	\$55.00	2103602	121520	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2025046	\$49.50	2103605	121520	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2025047	\$21.85	2100108	121520	P	SCHAFFNER
34413	KURTZ BROS INC	2025054	\$36.35	2036492	121520	P	KING ELEMENTARY
34413	KURTZ BROS INC	2025057	\$633.60	2044204	121520	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2025059	\$5,195.52	2102406	121520	P	ECH/ NTI 2.0
34413	KURTZ BROS INC	2025061	\$254.42	2103618	121520	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2025062	\$31.56	2103602	121520	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2025064	\$14.42	2103605	121520	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2025066	\$861.36	2108815	121520	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2025069	\$861.36	2108816	121520	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2025072	\$4,681.50	2108812	121520	P	WALLER WILLIAMS
34413	KURTZ BROS INC	2025074	\$359.73	2110100	121520	P	WALLER WILLIAMS
34413	KURTZ BROS INC	2025076	\$68.81	2109065	121520	P	GEORGE UNSELD/MARLETT RM 200
34413	KURTZ BROS INC	2025078	\$5.47	2111131	121520	P	ECH/STEELE/RM 111



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34413	KURTZ BROS INC	2025080	\$267.35	2111277	121520	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2025082	\$10.80	2110417	121520	P	ECH/GIBERSON/RM 120
34413	KURTZ BROS INC	2025085	\$26.60	2109545	121520	P	ECE ASSESSMENT
34413	KURTZ BROS INC	2025087	\$36.68	2109746	121520	P	DUVALLE130
34413	KURTZ BROS INC	2025092	\$40.68	2040925	121520	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2025094	\$27.73	2108924	121520	P	GEORGE UNSELD/MARLETT RM 200
34413	KURTZ BROS INC	2025096	\$142.96	2044275	121520	P	WESTERN HS, K.STRATTON
34413	KURTZ BROS INC	2025101	\$26.21	2111254	121520	P	GEORGE UNSELD/PARDIEU RM 301
34413	KURTZ BROS INC	2026019	\$70.86	2031235	121520	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2026020	\$53.19	2100188	121520	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2026021	\$79.80	2100197	121520	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2026022	\$27.50	2100386	121520	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2026023	\$80.35	2100477	121520	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2026024	\$708.60	2103729	121520	P	JCTMS- THE LINK FRYSC
34413	KURTZ BROS INC	2026025	\$26.70	2103706	121520	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2026026	\$74.50	2104203	121520	P	EISENHOWER
34413	KURTZ BROS INC	2026029	\$30.50	2100001	121520	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2026032	\$7.53	2102145	121520	P	EISENHOWER
34413	KURTZ BROS INC	2026034	\$57.00	2103709	121520	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2026036	\$27.86	2103710	121520	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2026037	\$435.32	2104203	121520	P	EISENHOWER
34413	KURTZ BROS INC	2026039	\$248.45	2100001	121520	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2026040	\$28.86	2102145	121520	P	EISENHOWER
34413	KURTZ BROS INC	2026185	\$86.06	2102139	121520	P	EISENHOWER
34413	KURTZ BROS INC	2026194	\$4.74	2102139	121520	P	EISENHOWER
34413	KURTZ BROS INC	2026196	\$5.30	2030962	121520	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2026198	\$31.15	2044350	121520	P	CURRICULUM-CDLI/SEXTON
34413	KURTZ BROS INC	2026202	\$17.60	2046298	121520	P	SAC- ST JOSEPH 748
34413	KURTZ BROS INC	2026205	\$173.98	2103706	121520	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2026209	\$31.06	2103708	121520	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2026210	\$349.32	2103707	121520	P	WELLINGTON ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2027455	\$27.38	2102065	121520	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2027461	\$333.85	2101598	121520	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2027463	\$12.30	2101598	121520	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2027464	\$123.10	2104045	121520	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2027466	\$468.86	2102065	121520	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2028952	\$9,690.30	2045097	122920	A	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2028956	\$342.20	2041006	122920	A	SAC-LOUISVILLE DAY 138
34413	KURTZ BROS INC	2028958	\$29.88	2044274	122920	A	WESTERN HS, K.STRATTON
34413	KURTZ BROS INC	2028960	\$174.06	2112000	122920	A	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2028963	\$195.36	2112366	122920	A	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2028964	\$11.25	2034910	122920	A	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	2028967	\$25.20	2037116	122920	A	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2028971	\$26.30	2040130	122920	A	LASSITER
34413	KURTZ BROS INC	2028977	\$63.12	2039873	122920	A	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2028981	\$53.20	2108731	122920	A	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2028983	\$257.60	2109350	122920	A	WALLER WILLIAMS
34413	KURTZ BROS INC	2029030	\$4.76	2101676	122920	A	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2029035	\$154.57	2101184	122920	A	LOWE ELEMENTARY
34413	KURTZ BROS INC	2029038	\$27.50	2100500	122920	A	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2029044	\$3,768.45	2104638	122920	A	ROOSEVELT PERRY ELEM
34413	KURTZ BROS INC	2029049	\$83.92	2100964	122920	A	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2029059	\$124.20	2100694	122920	A	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2029063	\$69.15	2107326	122920	A	WALLER WILLIAMS
34413	KURTZ BROS INC	2029105	\$174.00	2107317	122920	A	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2029109	\$50.95	2107337	122920	A	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2029113	\$1,026.00	2107752	122920	A	WALLER WILLIAMS
34413	KURTZ BROS INC	2029114	\$17.60	2107614	122920	A	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2029115	\$1,145.94	2110100	122920	A	WALLER WILLIAMS
34413	KURTZ BROS INC	2029117	\$52.76	2109842	122920	A	ECH/ DOROTHY SMITH
34413	KURTZ BROS INC	2029119	\$402.60	2110568	122920	A	CRUMS LANE
34413	KURTZ BROS INC	2029121	\$177.00	2110087	122920	A	GOLDSMITH ELEMENTARY



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34413	KURTZ BROS INC	2029124	\$42.50	2110974	122920	A	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2029126	\$26.01	2112087	122920	A	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2029128	\$106.90	2104045	122920	A	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2029130	\$14.55	2107326	122920	A	WALLER WILLAMS
34413	KURTZ BROS INC	2029133	\$11.82	2107614	122920	A	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2029135	\$209.57	2110208	122920	A	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2029138	\$346.80	2111105	122920	A	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2029140	\$28.87	2108897	122920	A	GEORGE UNSELD/T.SMITH RM 104
34413	KURTZ BROS INC	2029143	\$28.67	2111031	122920	A	ECH/ CALLIE MAGGARD
34413	KURTZ BROS INC	2029144	\$21.88	2111255	122920	A	GEORGE UNSELD/COMPHER RM 304
34413	KURTZ BROS INC	2029193	\$10.56	2100672	122920	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2029227	\$38.78	2100260	122920	A	GREATHOUSE SHRYOCK TRADITIONAL
34413	KURTZ BROS INC	2029237	\$27.49	2100806	122920	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2029240	\$26.40	2111131	122920	A	ECH/STEELE/RM 111
34413	KURTZ BROS INC	2029246	\$7.04	2109600	122920	A	ECH/ TAMARA THOMPSON
34413	KURTZ BROS INC	2029250	\$274.50	2111490	122920	A	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2029252	\$42.12	2111499	122920	A	CRUMS LANE
34413	KURTZ BROS INC	2029254	\$699.30	2111875	122920	A	HITE ELEMENTARY
34413	KURTZ BROS INC	2029255	\$54.36	2111974	122920	A	NORTON COMMONS ELEMENTARY
34413	KURTZ BROS INC	2029257	\$615.42	2109715	122920	A	GOLDSMITH ELEMENTARY
34413	KURTZ BROS INC	2029258	\$93.45	2109709	122920	A	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2029261	\$34.22	2108572	122920	A	DUVALLE151
34413	KURTZ BROS INC	2029264	\$2,056.69	2110043	122920	A	GOLDSMITH ELEMENTARY
34413	KURTZ BROS INC	2029267	\$27.50	2109873	122920	A	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2029268	\$23.12	2109600	122920	A	ECH/ TAMARA THOMPSON
34413	KURTZ BROS INC	2029271	\$25.77	2110408	122920	A	GEORGE UNSELD/BRATCHER RM 306
34413	KURTZ BROS INC	2029275	\$24.40	2111253	122920	A	GEORGE UNSELD/JOZIC RM 207
34413	KURTZ BROS INC	2031807	\$109.44	2104932	122920	A	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2031813	\$47.46	2109605	122920	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2031818	\$184.34	2110881	122920	A	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2031822	\$55.65	2111984	122920	A	SAC-LOUISVILLE DAY 138

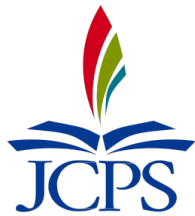


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34413	KURTZ BROS INC	2031825	\$95.20	2042934	122920	A	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2031828	\$143.69	2107991	122920	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2031834	\$595.00	2111469	122920	A	MCFERRAN PREP. ACADEMY
4918	KUTE ELECTRIC	2023987	\$18.85	2110658	120220	P	MAINTENANCE WAREHOUSE
500086	KY REVENUE CABINET	2022003	\$149.05		r1113	P	Payroll Run X - Warrant r1113
500086	KY REVENUE CABINET	2024791	\$144.72		r1127	P	Payroll Run X - Warrant r1127
500086	KY REVENUE CABINET	2028575	\$144.40		r1211	P	Payroll Run X - Warrant r1211
500086	KY REVENUE CABINET	2032348	\$149.30		r1224	P	Payroll Run X - Warrant r1224
52734	KYANA PACKAGING & INDUSTRIAL SUPPLY	2030776	\$80.16	2112756	122920	A	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2029029	\$110.00	2111758	122920	A	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2029039	\$5,760.00	2111598	122920	A	MAINTENANCE WAREHOUSE
145613	LAB COMPUTERS INC	2023810	\$3,360.00	2109293	120220	P	EXCEPTIONAL CHILD EDUCATION
145613	LAB COMPUTERS INC	2023811	\$5,739.00	2109297	120220	P	EXCEPTIONAL CHILD EDUCATION
145613	LAB COMPUTERS INC	2025351	\$500.00	2105299	121520	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2023198	\$65.08	2108377	120220	P	GEORGE UNSELD/K. MANN RM 102
57315	LAKESHORE LEARNING MATERIALS	2023200	\$911.00	2110210	120220	P	BYCK ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2023203	\$44.61	2109927	120220	P	ECH/FRAIGER/RM 1004
57315	LAKESHORE LEARNING MATERIALS	2023209	\$52.05	2111067	120220	P	GEORGE UNSELD/ROBINSON 300
57315	LAKESHORE LEARNING MATERIALS	2024367	\$131.04	2110105	120220	P	GEORGE UNSELD/BLACKTHORN 203
57315	LAKESHORE LEARNING MATERIALS	2024368	\$73.44	2109743	120220	P	SYDNEY WARFIELD/DUVALLE128
57315	LAKESHORE LEARNING MATERIALS	2024369	\$103.20	2109523	120220	P	DUVALLE130
57315	LAKESHORE LEARNING MATERIALS	2024370	\$60.42	2111483	120220	P	ECH/HALL/RM106
57315	LAKESHORE LEARNING MATERIALS	2024523	\$334.76	2110894	120220	P	TEACHING AIDS & SUPPLIES (JCPS
57315	LAKESHORE LEARNING MATERIALS	2024989	\$160.84	2109928	121520	P	ECH/ TAMARA THOMPSON
57315	LAKESHORE LEARNING MATERIALS	2024991	\$68.80	2110304	121520	P	SCHAFFNER
57315	LAKESHORE LEARNING MATERIALS	2024993	\$121.33	2043917	121520	P	WHEELER ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2024995	\$27.89	2108604	121520	P	ECH/ SARAH TATUM/ ROOM #139
57315	LAKESHORE LEARNING MATERIALS	2024997	\$166.36	2108588	121520	P	ECH/ SHAUWN SIMS/ ROOM #142
57315	LAKESHORE LEARNING MATERIALS	2024998	\$148.75	2108589	121520	P	ECH/ BROOKE ROHRS/ ROOM #137
57315	LAKESHORE LEARNING MATERIALS	2025001	\$103.20	2108613	121520	P	ECH/ BROOKE ROHRS/ ROOM #137
57315	LAKESHORE LEARNING MATERIALS	2025003	\$443.61	2109742	121520	P	DUVALLE EDUCATION CENTER





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57315	LAKESHORE LEARNING MATERIALS	2025004	\$45.54	2111480	121520	P	ECH/ JORDAN SNIDER
57315	LAKESHORE LEARNING MATERIALS	2025006	\$48.32	2111265	121520	P	GEORGE UNSELD/PARDIEU RM 301
57315	LAKESHORE LEARNING MATERIALS	2025008	\$94.83	2111266	121520	P	GEORGE UNSELD/PATTERSON 205
57315	LAKESHORE LEARNING MATERIALS	2025009	\$55.78	2111264	121520	P	GEORGE UNSELD/GARR-LOUD RM 303
57315	LAKESHORE LEARNING MATERIALS	2025011	\$30.66	2111262	121520	P	GEORGE UNSELD/COMPHER RM 304
57315	LAKESHORE LEARNING MATERIALS	2025012	\$26.93	2111777	121520	P	GEORGE UNSELD/JOZIC RM 207
57315	LAKESHORE LEARNING MATERIALS	2025013	\$315.94	2111882	121520	P	YOUNG ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2025014	\$4,816.00	2111041	121520	P	ECH/ SAM COWAN
57315	LAKESHORE LEARNING MATERIALS	2026455	\$120.87	2110085	121520	P	ECH/ MAKENZIE KAHL ROOM 112
57315	LAKESHORE LEARNING MATERIALS	2026457	\$131.07	2110084	121520	P	ECH/ DOROTHY SMITH
57315	LAKESHORE LEARNING MATERIALS	2026462	\$130.16	2111025	121520	P	K. JOYCE, FRC LAYNE--JOHNSON
57315	LAKESHORE LEARNING MATERIALS	2026463	\$183.16	2108605	121520	P	ECH/ CHANDNI SHAH/ ROOM #140
57315	LAKESHORE LEARNING MATERIALS	2026465	\$74.38	2111602	121520	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2026468	\$134.38	2111778	121520	P	ECH/ TIFFANY JOHNSTONE
57315	LAKESHORE LEARNING MATERIALS	2029068	\$51.13	2111133	122920	A	ECH /MARTIN/ RM1002
57315	LAKESHORE LEARNING MATERIALS	2029070	\$117.10	2109745	122920	A	DUVALLE141
57315	LAKESHORE LEARNING MATERIALS	2029072	\$172.00	2111042	122920	A	ECH/ TAMMY VINCENT ROOM 214
57315	LAKESHORE LEARNING MATERIALS	2029074	\$169.20	2111482	122920	A	ECH/ CALLIE MAGGARD
57315	LAKESHORE LEARNING MATERIALS	2029077	\$105.72	2111420	122920	A	ECH/NEEELY/RM108
57315	LAKESHORE LEARNING MATERIALS	2029080	\$88.31	2111474	122920	A	ECH/ KELSEY SPENCER ROOM 106
57315	LAKESHORE LEARNING MATERIALS	2029082	\$1,399.50	2104421	122920	A	WATTERSON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2029095	\$155.26	2111473	122920	A	ECH/ CARLY JOHNSON
75510	LANG COMPANY	2022904	\$88.00	2110072	120220	P	PHOENIX
75510	LANG COMPANY	2022907	\$1,165.00	2110364	120220	P	ROBERTA TULLY ELEMENTARY
75510	LANG COMPANY	2025352	\$101.97	2112033	121520	P	ECE ASSESSMENT
75510	LANG COMPANY	2025353	\$1,439.94	2112033	121520	P	ECE ASSESSMENT
75510	LANG COMPANY	2026479	\$193.64	2112230	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	LANG COMPANY	2026482	\$224.92	2111953	121520	P	ESL DEPARTMENT
75510	LANG COMPANY	2026484	\$3,574.10	2110052	121520	P	ESL DEPARTMENT
75510	LANG COMPANY	2027717	\$5.94	2041710	121520	P	JOHNSONTOWN ROAD ELEMENTARY
75510	LANG COMPANY	2028444	\$17.13	2033214	121520	P	MEYZEEK MIDDLE



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75510	LANG COMPANY	2029101	\$600.00	2112231	122920	A	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	2029102	\$390.72	2112346	122920	A	HUMAN RESOURCES
75510	LANG COMPANY	2030779	\$198.05	2003006	122920	A	INFORMATION TECHNOLOGY
75510	LANG COMPANY	2030780	\$488.27	2003006	122920	A	INFORMATION TECHNOLOGY
75510	LANG COMPANY	2031007	\$250.00	2109188	122920	A	BUSINESS EQUIPMENT & SUPPLIES
75510	LANG COMPANY	2031008	\$81.75	2105379	122920	A	MATERIALS PRODUCTION
29500	LANGUAGE LINE SERVICES INC	2022743	\$58,407.35	2111374	120220	P	ESL
29500	LANGUAGE LINE SERVICES INC	2029719	\$29,339.20	2111374	122920	A	acct # 9020548115
500167	LAWRENCE WILLIAM W	2022012	\$34,816.01		r1113	P	Payroll Run X - Warrant r1113
500167	LAWRENCE WILLIAM W	2024800	\$34,836.01		r1127	P	Payroll Run X - Warrant r1127
500167	LAWRENCE WILLIAM W	2028584	\$35,171.70		r1211	P	Payroll Run X - Warrant r1211
500167	LAWRENCE WILLIAM W	2032357	\$35,493.19		r1224	P	Payroll Run X - Warrant r1224
40884	LEARN2EARN CORP	2023812	\$150.00	2108708	120220	P	VALLEY HIGH SCHOOL
13264	LEARNING A-Z COMPANY	2022749	\$279.90	2110202	120220	P	BRANDEIS ELEMENTARY
13264	LEARNING A-Z COMPANY	2025718	\$218.69	2112047	121520	P	JEFFERSONTOWN ELEMENTARY SCHOO
13264	LEARNING A-Z COMPANY	2025721	\$615.73	2112046	121520	P	JEFFERSONTOWN ELEMENTARY SCHOO
13264	LEARNING A-Z COMPANY	2025729	\$1,232.40	2112173	121520	P	KERRICK
13264	LEARNING A-Z COMPANY	2025734	\$577.25	2112174	121520	P	WHEELER ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2030082	\$115.45	2112045	122920	A	BROWN SCHOOL
13264	LEARNING A-Z COMPANY	2030085	\$209.95	2112348	122920	A	DUNN ELEMENTARY
13264	LEARNING A-Z COMPANY	2030087	\$13,580.00	2112467	122920	A	ESL DEPARTMENT
13264	LEARNING A-Z COMPANY	2030088	\$115.45	2112658	122920	A	MEDORA ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2030091	\$209.95	2112671	122920	A	KENNEDY MONTESSORI ELEMENTARY
13264	LEARNING A-Z COMPANY	2030093	\$384.85	2112969	122920	A	BLOOM ELEMENTARY SCHOOL
25082	LEARNING FORWARD	2024471	\$253.00	2107953	120220	P	CURRICULUM & INSTRUCTION
25082	LEARNING FORWARD	2030095	\$398.00	2111892	122920	A	TITLE I
25082	LEARNING FORWARD	2031499	\$1,033.50	2112905	122920	A	CURRICULUM
132167	LEARNING RESOURCES INC	2030782	\$79.99	2112056	122920	A	EXCEPTIONAL CHILD EDUCATION
132167	LEARNING RESOURCES INC	2030785	\$79.99	2112055	122920	A	EXCEPTIONAL CHILD EDUCATION
41775	LEARNZILLION INC	2025870	\$100.00	2110703	121520	P	CANE RUN ELEMENTARY
41775	LEARNZILLION INC	2030990	\$2,600.00	2043242	122920	A	MILL CREEK ELEMENTARY



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41775	LEARNZILLION INC	2030991	\$13,220.00	2043242	122920	A	MILL CREEK ELEMENTARY
36000	LEE AND LOW BOOKS INC	2030992	\$148.39	2112263	122920	A	COCHRANE
76130	LEONARD BRUSH AND CHEMICAL CO INC	2029161	\$295.15	2109504	122920	A	HK1 - CARLOS/PARTS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	2029175	\$2,579.78	2109505	122920	A	HK1- CARLOS/PARTS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	2029182	-\$180.24	2109505	122920	A	HK1- CARLOS/PARTS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	2029185	\$180.24	2109505	122920	A	HK1- CARLOS/PARTS 7669
42046	LESLIE SHANKMAN SCHOOL CORP	2028856	\$1,950.00	2112355	122920	A	EDWARD EDUCATIONAL TEACHING AN
8217	LEXISNEXIS MATTHEW BENDER	2022751	\$208.35	2111107	120220	P	JCPS
8217	LEXISNEXIS MATTHEW BENDER	2028450	\$91.08	2022971	121520	P	JCPS
40563	LILIA C VILLEGAS	2023465	\$3.47		120220	P	IN COUNTY TRAVEL
40563	LILIA C VILLEGAS	2028771	\$6.94		122920	A	IN COUNTY TRAVEL
40600	LINEAGE LOGISTICS LLC	2023949	\$854.10	2102695	120220	P	NUTRITION CENTER
41751	LITERACY RESOURCES LLC	2028295	\$342.36	2041290	121520	P	CHENOWETH ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2022004	\$2,988.73		r1113	P	Payroll Run X - Warrant r1113
500098	LLOYD & MCDANIEL PLC	2024792	\$2,717.44		r1127	P	Payroll Run X - Warrant r1127
500098	LLOYD & MCDANIEL PLC	2028576	\$2,069.83		r1211	P	Payroll Run X - Warrant r1211
500098	LLOYD & MCDANIEL PLC	2032349	\$1,923.19		r1224	P	Payroll Run X - Warrant r1224
41680	LOGAN A SINCLAIR	2024551	\$400.00	2111934	120220	P	ACTIVITES/ATHLETICS
120431	LOGAN LAVELLE HUNT	2022601	\$101.20		120220	P	NOTARY FOR JORDAN JONES AND ARTICE HANSBER
120431	LOGAN LAVELLE HUNT	2022607	\$50.60		120220	P	NOTARY FOR TAMMY PARKER
120431	LOGAN LAVELLE HUNT	2023438	\$50.60		120220	P	KIMBERLY DEEL NOTARY
120431	LOGAN LAVELLE HUNT	2023440	\$50.60		120220	P	PUBLIC NOTARY ROBIN LANKE
120431	LOGAN LAVELLE HUNT	2027733	\$40.60		121520	P	MARY ROBAK NOTARY
120431	LOGAN LAVELLE HUNT	2028440	\$50.60		121520	P	NOTARY FOR KAREN COURY
120431	LOGAN LAVELLE HUNT	2028743	\$50.60		122920	A	NOTARY FOR SHANNON SEXTON
120431	LOGAN LAVELLE HUNT	2030317	\$50.60		122920	A	MARGARET BLACKBURN NOTARY FEE
120431	LOGAN LAVELLE HUNT	2030318	\$50.60		122920	A	DONITA DOUGLAS NOTARY FEE
140915	LOGSDON DANA L	2028790	\$32.00		122920	A	CLASSROOM MATERIALS
502	LOGSDON ENDEAVORS LLC	2027525	\$123.75	2105924	121520	P	EXCEPTIONAL CHILD EDUCATION
502	LOGSDON ENDEAVORS LLC	2027526	\$110.00	2105924	121520	P	EXCEPTIONAL CHILD EDUCATION
20060	LOTI CONNECTION INC	2022758	\$7,050.00	2019574	120220	P	EDWARDS EDUCATIONAL TEACHING A



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76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2023813	\$24.28	2101803	120220	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2023814	\$21.27	2101804	120220	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2023815	\$673.56	2101803	120220	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2023816	\$347.49	2101803	120220	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2025872	\$44.78	2101804	121520	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2031010	\$322.20	2101529	122920	A	BB MAINTENANCE GARAGE
3223	LOUISVILLE COOLER MANUFACTURING	2022899	\$23.00	2109456	120220	P	MECH MAINT
3223	LOUISVILLE COOLER MANUFACTURING	2022901	\$46.00	2110112	120220	P	MECH MAINT
77060	LOUISVILLE DEFENDER NEWSPAPER	2025354	\$238.40	2112446	121520	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2031505	\$111.75	2113704	122920	A	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2021938	\$150,908.51	2102348	111720	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2021939	\$3,213.33	2102348	111720	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2021940	\$33.38	2102348	111720	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2021941	\$51.97	2102348	111720	P	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2022178	\$200.00		120220	P	3500-0584-6679 CHARITA PORTER
1547	LOUISVILLE GAS AND ELECTRIC	2023804	\$144,674.64	2102348	120220	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2023806	\$191,089.77	2102348	120220	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2023807	\$3,200.91	2102348	120220	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2023808	\$236.77	2102348	120220	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2026528	\$199.24		121520	P	UGANDA GARTH 350001443745 WALFARE UTILITY
1547	LOUISVILLE GAS AND ELECTRIC	2027496	\$162,196.39	2102348	121520	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2027504	\$163,540.80	2102348	121520	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2027505	\$152,149.53	2102348	121520	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2027511	\$15.20	2102348	121520	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2027515	\$15.22	2102348	121520	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2028516	\$196,926.13	2102348	121520	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2030839	\$161,252.55	2102348	122920	A	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2030844	\$5,406.78	2102348	122920	A	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2030846	\$120.63	2102348	122920	A	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2030851	\$36.61	2102348	122920	A	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2030855	\$51.99	2102348	122920	A	ACCT # 3000-4142-8545



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1547	LOUISVILLE GAS AND ELECTRIC	2030857	\$4,686.02	2102348	122920	A	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2031730	\$6,234.37	2102348	122920	A	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2031736	\$63.09	2102348	122920	A	ACCT # 3500-0320-7494
32669	LOUISVILLE GLASS EXPERTS	2030993	\$422.00	2111889	122920	A	BUILDING MATERIALS - MISCELLAN
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2022515	\$2,695.00	2110898	120220	P	SCHOOL & COMM NUTRITION
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2029191	\$1,330.24	2006411	122920	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2029197	\$332.56	2006411	122920	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2029204	\$332.56	2006411	122920	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2029207	\$332.56	2006411	122920	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2029210	\$332.56	2006411	122920	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2031513	\$332.56	2006411	122920	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2031526	\$301.93	2006411	122920	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2031537	\$30.63	2113707	122920	A	FACILITIES CAPITAL IMPROVEMENT
50448	LOUISVILLE PAVING CO INC	2028732	\$47,216.43	2110290	122920	A	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2021987	\$44.18	2102339	111720	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	2021988	\$69.18	2102339	111720	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2021989	\$118.66	2102339	111720	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2021990	\$6,315.32	2102339	111720	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2021991	\$4,536.23	2102339	111720	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2021992	\$69.18	2102339	111720	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	2021993	\$69.18	2102339	111720	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2021994	\$3,076.31	2102339	111720	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2021995	\$1,485.44	2102339	111720	P	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	2022073	\$3,508.74	2102339	120220	P	ACCT # 6174220000
1543	LOUISVILLE WATER COMPANY	2022074	\$3,072.26	2102339	120220	P	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	2022075	\$73.45	2102339	120220	P	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	2022076	\$212.02	2102339	120220	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	2022077	\$228.61	2102339	120220	P	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	2022078	\$125.49	2102339	120220	P	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2022079	\$9,034.53	2102339	120220	P	ACCT # 6682310000
1543	LOUISVILLE WATER COMPANY	2022080	\$36.22	2102339	120220	P	ACCT # 1012310000



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1543	LOUISVILLE WATER COMPANY	2022082	\$70.89	2102339	120220	P	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2022083	\$791.20	2102339	120220	P	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	2022084	\$125.49	2102339	120220	P	ACCT # 6636320000
1543	LOUISVILLE WATER COMPANY	2022086	\$2,784.70	2102339	120220	P	ACCT # 4080900000
1543	LOUISVILLE WATER COMPANY	2022087	\$72.60	2102339	120220	P	ACCT # 0989610000
1543	LOUISVILLE WATER COMPANY	2022088	\$4,205.62	2102339	120220	P	ACCT # 9889610000
1543	LOUISVILLE WATER COMPANY	2022090	\$1,993.62	2102339	120220	P	ACCT # 3031310000
1543	LOUISVILLE WATER COMPANY	2022091	\$73.45	2102339	120220	P	ACCT # 2031310000
1543	LOUISVILLE WATER COMPANY	2022093	\$2,108.64	2102339	120220	P	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	2022095	\$122.08	2102339	120220	P	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	2022096	\$330.68	2102339	120220	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	2022098	\$592.54	2102339	120220	P	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2022099	\$252.69	2102339	120220	P	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	2022100	\$5,982.88	2102339	120220	P	ACCT # 3748610000
1543	LOUISVILLE WATER COMPANY	2022102	\$1,976.14	2102339	120220	P	ACCT # 5562900000
1543	LOUISVILLE WATER COMPANY	2022106	\$400.42	2102339	120220	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	2022108	\$71.74	2102339	120220	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	2022109	\$1,744.90	2102339	120220	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2022110	\$294.72	2102339	120220	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2022111	\$2,993.07	2102339	120220	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2022112	\$1,864.95	2102339	120220	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2022113	\$280.92	2102339	120220	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2022114	\$33.73	2102339	120220	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2022115	\$457.60	2102339	120220	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	2022116	\$1,469.21	2102339	120220	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2022117	\$4,505.07	2102339	120220	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2022118	\$3,689.39	2102339	120220	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	2022120	\$1,180.23	2102339	120220	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2022122	\$6,532.39	2102339	120220	P	ACCT # 0650910000
1543	LOUISVILLE WATER COMPANY	2022124	\$342.61	2102339	120220	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	2022125	\$3,941.54	2102339	120220	P	ACCT # 6882910000



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1543	LOUISVILLE WATER COMPANY	2022127	\$71.74	2102339	120220	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	2022129	\$66.16	2102339	120220	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	2022130	\$1,020.90	2102339	120220	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2022133	\$125.49	2102339	120220	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	2023596	\$11,174.31	2102339	120220	P	ACCT # 5578900000
1543	LOUISVILLE WATER COMPANY	2023598	\$3,352.81	2102339	120220	P	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	2023600	\$306.12	2102339	120220	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2023604	\$111.91	2102339	120220	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	2023609	\$5,116.00	2102339	120220	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2023613	\$4,581.06	2102339	120220	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	2023615	\$4,244.85	2102339	120220	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2023620	\$8,081.85	2102339	120220	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2023625	\$239.10	2102339	120220	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2023627	\$123.78	2102339	120220	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2023641	\$946.97	2102339	120220	P	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	2023644	\$69.18	2102339	120220	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	2023645	\$1,589.63	2102339	120220	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2023649	\$74.38	2102339	120220	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2023651	\$118.66	2102339	120220	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2023654	\$22,885.00	2102339	120220	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2023672	\$1,393.62	2102339	120220	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	2024856	\$57.62	2102339	120220	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2024857	\$1,407.32	2102339	120220	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	2024859	\$2,745.10	2102339	120220	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	2024860	\$6,793.06	2102339	120220	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2024861	\$1,513.45	2102339	120220	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2024862	\$851.92	2102339	120220	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2024863	\$116.95	2102339	120220	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2024865	\$120.37	2102339	120220	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	2024866	\$116.95	2102339	120220	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2024867	\$125.49	2102339	120220	P	ACCT # 2498610000





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1543	LOUISVILLE WATER COMPANY	2024868	\$900.62	2102339	120220	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2024870	\$120.37	2102339	120220	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2024871	\$3,287.04	2102339	120220	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2024872	\$116.95	2102339	120220	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2024873	\$2,907.04	2102339	120220	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2024875	\$120.44	2102339	120220	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2024876	\$208.70	2102339	120220	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2024877	\$122.08	2102339	120220	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2024878	\$70.03	2102339	120220	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2024879	\$875.45	2102339	120220	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2024884	\$3,933.39	2102339	120220	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	2024886	\$60.25	2102339	120220	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	2024887	\$2,256.30	2102339	120220	P	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	2024888	\$2,086.37	2102339	120220	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	2024889	\$111.91	2102339	120220	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	2024890	\$5,469.08	2102339	120220	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	2024891	\$116.95	2102339	120220	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	2024892	\$1,584.13	2102339	120220	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2024893	\$2,208.28	2102339	120220	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	2024895	\$6,634.26	2102339	120220	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	2024896	\$3,503.70	2102339	120220	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2024902	\$2,641.48	2102339	120220	P	ACCT # 1392330000
1543	LOUISVILLE WATER COMPANY	2024903	\$116.95	2102339	120220	P	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	2024904	\$1,198.92	2102339	120220	P	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	2024905	\$69.18	2102339	120220	P	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	2024906	\$598.29	2102339	120220	P	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	2024907	\$111.91	2102339	120220	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	2024908	\$15,545.51	2102339	120220	P	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	2024909	\$120.37	2102339	120220	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2024911	\$3,831.37	2102339	120220	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	2024912	\$75.23	2102339	120220	P	ACCT # 4692620000



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1543	LOUISVILLE WATER COMPANY	2024915	\$2,845.10	2102339	120220	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	2024916	\$6,115.86	2102339	120220	P	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	2024917	\$124.75	2102339	120220	P	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	2024918	\$69.18	2102339	120220	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2024919	\$1,284.38	2102339	120220	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2024920	\$12,445.43	2102339	120220	P	ACCT # 5724330000
1543	LOUISVILLE WATER COMPANY	2024921	\$1,216.83	2102339	120220	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2024922	\$1,148.47	2102339	120220	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2024923	\$70.89	2102339	120220	P	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	2024924	\$113.94	2102339	120220	P	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	2024925	\$134.48	2102339	120220	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	2024926	\$520.88	2102339	120220	P	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	2024927	\$1,325.27	2102339	120220	P	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	2024928	\$3,573.04	2102339	120220	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	2024929	\$41.96	2102339	120220	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2028511	\$123.78	2102339	121520	P	ACCT # 5978630000
1543	LOUISVILLE WATER COMPANY	2028512	\$2,334.81	2102339	121520	P	ACCT # 7878630000
1543	LOUISVILLE WATER COMPANY	2028517	\$10,114.89	2102339	121520	P	ACCT # 1157110000
1543	LOUISVILLE WATER COMPANY	2028518	\$189.53	2102339	121520	P	ACCT # 3044530000
1543	LOUISVILLE WATER COMPANY	2028519	\$4,341.70	2102339	121520	P	ACCT # 3626430000
1543	LOUISVILLE WATER COMPANY	2028520	\$123.78	2102339	121520	P	ACCT # 4044530000
1543	LOUISVILLE WATER COMPANY	2028617	\$5,846.62	2102339	121520	P	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	2028618	\$5,688.39	2102339	121520	P	ACCT # 0366530000
1543	LOUISVILLE WATER COMPANY	2028619	\$123.78	2102339	121520	P	ACCT # 2266530000
1543	LOUISVILLE WATER COMPANY	2029532	\$6,881.41	2102339	122920	A	ACCT # 4883930000
1543	LOUISVILLE WATER COMPANY	2029538	\$1,288.35	2102339	122920	A	ACCT # 2492330000
1543	LOUISVILLE WATER COMPANY	2029540	\$891.22	2102339	122920	A	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	2029541	\$122.33	2102339	122920	A	ACCT # 0530730000
1543	LOUISVILLE WATER COMPANY	2029542	\$2,850.96	2102339	122920	A	ACCT # 0563040000
1543	LOUISVILLE WATER COMPANY	2029544	\$25,140.01	2102339	122920	A	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	2029546	\$790.18	2102339	122920	A	ACCT # 0946630000



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1543	LOUISVILLE WATER COMPANY	2029547	\$118.66	2102339	122920	A	ACCT # 1323240000
1543	LOUISVILLE WATER COMPANY	2029548	\$1,258.03	2102339	122920	A	ACCT # 1392040000
1543	LOUISVILLE WATER COMPANY	2029582	\$127.20	2102339	122920	A	ACCT # 1946630000
1543	LOUISVILLE WATER COMPANY	2029584	\$80.87	2102339	122920	A	ACCT # 4566930000
1543	LOUISVILLE WATER COMPANY	2029588	\$1,289.02	2102339	122920	A	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	2029590	\$2,259.86	2102339	122920	A	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	2029592	\$142.63	2102339	122920	A	ACCT # 5883930000
1543	LOUISVILLE WATER COMPANY	2029596	\$125.49	2102339	122920	A	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	2029599	\$1,990.53	2102339	122920	A	ACCT # 6668730000
1543	LOUISVILLE WATER COMPANY	2029601	\$1,096.05	2102339	122920	A	ACCT # 6725040000
1543	LOUISVILLE WATER COMPANY	2029602	\$680.90	2102339	122920	A	ACCT # 6755140000
1543	LOUISVILLE WATER COMPANY	2029605	\$222.20	2102339	122920	A	ACCT # 7748730000
1543	LOUISVILLE WATER COMPANY	2029606	\$4,103.40	2102339	122920	A	ACCT # 7984140000
1543	LOUISVILLE WATER COMPANY	2029607	\$510.02	2102339	122920	A	ACCT # 9057110000
1543	LOUISVILLE WATER COMPANY	2029609	\$120.37	2102339	122920	A	ACCT # 9368730000
1543	LOUISVILLE WATER COMPANY	2029612	\$737.52	2102339	122920	A	ACCT # 1780541160
1543	LOUISVILLE WATER COMPANY	2029614	\$40.13	2102339	122920	A	ACCT # 2906105189
1543	LOUISVILLE WATER COMPANY	2030319	\$250.00		122920	A	JEAN YARBROUGH 5985200000
1543	LOUISVILLE WATER COMPANY	2031916	\$234.80	2102339	122920	A	ACCT # 0404300000
1543	LOUISVILLE WATER COMPANY	2031920	\$117.43	2102339	122920	A	ACCT # 0563100000
1543	LOUISVILLE WATER COMPANY	2031923	\$476.51	2102339	122920	A	ACCT # 1717300000
1543	LOUISVILLE WATER COMPANY	2031930	\$221.97	2102339	122920	A	ACCT # 2717300000
1543	LOUISVILLE WATER COMPANY	2031933	\$3,017.71	2102339	122920	A	ACCT # 2873100000
1543	LOUISVILLE WATER COMPANY	2031936	\$123.78	2102339	122920	A	ACCT # 5536300000
1543	LOUISVILLE WATER COMPANY	2031938	\$2,380.19	2102339	122920	A	ACCT # 6536300000
1543	LOUISVILLE WATER COMPANY	2031941	\$123.78	2102339	122920	A	ACCT # 6747100000
1543	LOUISVILLE WATER COMPANY	2031946	\$70.89	2102339	122920	A	ACCT # 6909300000
1543	LOUISVILLE WATER COMPANY	2031948	\$1,639.10	2102339	122920	A	ACCT # 8909300000
1543	LOUISVILLE WATER COMPANY	2031950	\$1,244.98	2102339	122920	A	ACCT # 0808240000
1543	LOUISVILLE WATER COMPANY	2031952	\$3,928.96	2102339	122920	A	ACCT # 1437240000
1543	LOUISVILLE WATER COMPANY	2031953	\$165.49	2102339	122920	A	ACCT # 4127240000



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1543	LOUISVILLE WATER COMPANY	2031954	\$122.08	2102339	122920	A	ACCT # 5127240000
1543	LOUISVILLE WATER COMPANY	2031955	\$6,073.26	2102339	122920	A	ACCT # 5306240000
1543	LOUISVILLE WATER COMPANY	2031956	\$120.37	2102339	122920	A	ACCT # 6374340000
1543	LOUISVILLE WATER COMPANY	2031957	\$697.30	2102339	122920	A	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2031958	\$1,577.73	2102339	122920	A	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2031959	\$120.37	2102339	122920	A	ACCT # 7374340000
1543	LOUISVILLE WATER COMPANY	2031961	\$38.01	2102339	122920	A	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2031962	\$120.37	2102339	122920	A	ACCT # 9708240000
1543	LOUISVILLE WATER COMPANY	2031963	\$310.05	2102339	122920	A	ACCT # 5320591261
28398	LOUISVILLE WATER COMPANY	2031094	\$6,350.00	2113600	122920	A	JCPS 3709 E INDIAN TRAIL
126362	LOUISVILLE ZOO	2027450	\$150.00	2112645	121520	P	MIDDLETOWN/HITE VIRTUAL ANIMAL ADVENTURE
126362	LOUISVILLE ZOO	2030804	\$750.00	2112924	122920	A	ENGELHARD ELEMENTARY SCHOOL FOR EDUCATIO
7357	LOWES COMPANIES INC	2023085	\$75.68	2006679	120220	P	CUST # 9800 184632 2
7357	LOWES COMPANIES INC	2023087	\$321.14	2006679	120220	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2023090	\$18.12	2009346	120220	P	ACCT # 9800 693499 0
7357	LOWES COMPANIES INC	2023109	-\$1.03	2009346	120220	P	ACCT # 9800 693499 0
7357	LOWES COMPANIES INC	2028457	\$109.00	2105832	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028458	\$190.05	2107540	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028460	\$604.80	2108145	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028462	\$2,361.56	2109719	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028463	\$104.70	2109718	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028464	\$66.49	2110228	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028466	\$68.83	2110232	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028468	\$20.68	2110382	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028469	\$91.84	2110337	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028474	\$73.94	2110772	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028476	\$52.15	2110745	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028478	\$40.77	2110942	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028480	\$736.76	2110803	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028482	\$33.50	2111043	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028484	\$26.40	2110787	121520	P	ACCT # 9800 138440 7



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7357	LOWES COMPANIES INC	2028486	\$18.89	2111059	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028487	\$393.30	2110571	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028488	\$1,007.10	2111124	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028489	\$337.40	2111269	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028490	\$45.56	2111206	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028492	\$1,754.60	2111203	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028494	\$337.40	2111268	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028497	\$135.78	2111564	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028499	\$104.46	2111590	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028501	\$92.12	2111587	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028503	\$1,564.25	2111766	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028505	\$45.44	2112009	121520	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2028506	\$57.00	2111712	121520	P	ACCT # 9800 138440 7
12312	LRP PUBLICATIONS	2026361	\$2,722.44	2110628	121520	P	ECE ASSESSMENT
12312	LRP PUBLICATIONS	2027527	\$292.40	2109164	121520	P	828896.125
43013	LUCIDEA TECHNOLOGIES U S CORP	2030628	\$938.00	2045011	122920	A	ACCT # 1016083
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2025769	\$11,475.00	2029526	121520	P	FACILITIES CAPITAL IMPROVEMENT
3366	LUDWIG TOM	2030369	\$55.00		122920	A	POSTAGE STUDENT MAILINGS
30769	LUSK MECHANICAL CONTRACTORS INC	2031664	\$7,350.00	2042730	122920	A	FACILITIES CAPITAL IMPROVEMENT
30769	LUSK MECHANICAL CONTRACTORS INC	2031666	\$348.65	2112594	122920	A	FACILITIES CAPITAL IMPROVEMENT
40605	LUTTRELL CONCESSIONS LLC	2022521	\$1,500.00	2019519	120220	P	SCHOOL & COMMUNITY NUTRITION
57551	M-G DISTRIBUTORS INC	2029382	\$131.40	2111088	122920	A	BLANKENBAKER
8329	MACKIN BOOK COMPANY	2022772	\$917.81	2110647	120220	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2024371	\$992.88	2111076	120220	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2024372	\$515.04	2111075	120220	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2025881	\$14.84	2107701	121520	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2025883	\$29.97	2111533	121520	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2027457	\$595.89	2026401	121520	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2027458	\$611.79	2107436	121520	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2030860	\$1,000.00	2112072	122920	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2031700	\$768.90	2112814	122920	A	LIBRARY TECHNICAL SERVICES



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8329	MACKIN BOOK COMPANY	2031703	\$7,248.57	2112813	122920	A	LIBRARY TECHNICAL SERVICES
40578	MACROSS INC	2025887	\$15,219.00	2110844	121520	P	MATERIALS PRODUCTION
24611	MAGNIFY LEARNING	2024473	\$125.00	2111945	120220	P	SHERI RHODES
24611	MAGNIFY LEARNING	2024474	\$125.00	2111945	120220	P	MICHELLE LEWIS
24611	MAGNIFY LEARNING	2024475	\$125.00	2111945	120220	P	CHRISTIE MUDD
105736	MAMAC SYSTEMS INC	2029213	\$127.05	2111753	122920	A	MECH MAINT
500426	MARKOFF LAW LLC	2022046	\$239.39		r1113	P	Payroll Run X - Warrant r1113
500426	MARKOFF LAW LLC	2024831	\$204.84		r1127	P	Payroll Run X - Warrant r1127
41229	MARLIN SOFTWARE LLC	2029414	\$250.00	2112259	122920	A	ESL DEPARTMENT
41229	MARLIN SOFTWARE LLC	2029416	\$250.00	2112259	122920	A	ESL DEPARTMENT
130403	MARY SHELLEY THOMAS	2027762	\$1,200.00	2110514	121520	P	DIVERSITY EQUITY AND POVERTY
41970	MARYANNE SMITH	2027744	\$225.00	2112360	121520	P	LOUISVILLE MALE TRADL HIGH SCH
500203	MARYLAND CHILD SUPPORT	2022013	\$207.13		r1113	P	Payroll Run X - Warrant r1113
500203	MARYLAND CHILD SUPPORT	2024801	\$207.13		r1127	P	Payroll Run X - Warrant r1127
500203	MARYLAND CHILD SUPPORT	2028585	\$207.13		r1211	P	Payroll Run X - Warrant r1211
500203	MARYLAND CHILD SUPPORT	2032358	\$205.88		r1224	P	Payroll Run X - Warrant r1224
78430	MASTERS SUPPLY INC	2023277	\$57.08	2103047	120220	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2023280	\$92.24	2102587	120220	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2023281	\$71.24	2109940	120220	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2023284	\$37.14	2110565	120220	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2023287	\$66.50	2106792	120220	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2023289	\$48.00	2110445	120220	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2023291	\$291.49	2109940	120220	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2023292	\$112.81	2110565	120220	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2023293	\$116.42	2110565	120220	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2023294	\$612.61	2111139	120220	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2023297	\$355.98	2110565	120220	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2023302	\$24.12	2107438	120220	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2023308	\$767.76	2108910	120220	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2023309	\$79.87	2111356	120220	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2023310	\$148.62	2111378	120220	P	GEN MAINT - RENO



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78430	MASTERS SUPPLY INC	2023817	\$364.00	2111509	120220	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2023818	\$132.06	2109940	120220	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2025371	\$220.39	2102559	121520	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2025374	\$8.40	2111134	121520	P	NICHOLS GARAGE
78430	MASTERS SUPPLY INC	2025379	\$34.37	2110549	121520	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2025385	\$464.33	2110549	121520	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2025389	\$127.96	2108910	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025393	\$181.25	2109304	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025396	\$1,087.66	2108910	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025399	\$164.82	2103838	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025401	\$252.44	2105151	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025405	\$1,162.20	2111654	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025408	\$186.34	2105151	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025418	\$50.82	2105151	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025423	\$411.84	2111849	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025426	\$241.81	2111851	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025429	\$798.73	2112080	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025437	\$77.55	2112080	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2025438	\$393.36	2105767	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027211	\$193.75	2105142	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027213	-\$63.25	2105142	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027216	\$555.46	2103047	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027218	-\$28.20	2103047	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027219	\$203.94	2111409	121520	P	MECH MAINT
78430	MASTERS SUPPLY INC	2027222	\$5.40	2111794	121520	P	MECH MAINT
78430	MASTERS SUPPLY INC	2027224	\$136.36	2112149	121520	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2027228	\$10.31	2112274	121520	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2027230	\$403.50	2112274	121520	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2027234	\$210.80	2105151	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027236	\$1,162.80	2112080	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027237	\$423.12	2111369	121520	P	MAINT WAREHOUSE





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78430	MASTERS SUPPLY INC	2027238	\$256.60	2112080	121520	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2027465	\$239.83	2105436	121520	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2030646	\$1,278.12	2112450	122920	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2030650	\$68.88	2111369	122920	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2030656	\$115.52	2103047	122920	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2030658	\$1,296.57	2105396	122920	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2031322	\$1,798.52	2113413	122920	A	MAINT WAREHOUSE
59308	MATH LEARNING CENTER	2022759	\$25,294.80	2102859	120220	P	MAUPIN ELEMENTAY
59308	MATH LEARNING CENTER	2025894	\$2,177.45	2112388	121520	P	WATSON LANE ELEMENTARY
59308	MATH LEARNING CENTER	2025900	\$24,714.30	2112386	121520	P	WATSON LANE ELEMENTARY
59308	MATH LEARNING CENTER	2025905	\$99.00	2112387	121520	P	WATSON LANE ELEMENTARY
59308	MATH LEARNING CENTER	2029421	\$3,263.50	2105069	122920	A	WATSON LANE ELEMENTARY
59308	MATH LEARNING CENTER	2029424	\$160.50	2107771	122920	A	SMYRNA ELEMENTARY
41688	MATTHEW GAWRONSKI	2026399	\$350.00	2108828	121520	P	BARRET TRADITIONAL MIDDLE SCHO
36907	MAUPIN ELEMENTARY SCHOOL	2027144	\$72.38		120820PP	P	PEPSI PROCEEDS
22619	MBA RESEARCH & CURRICULUM CTR	2022773	\$1,750.00	2109775	120220	P	TR / EASTERN / HSB AFFILIATION
36150	MCBRAYER DIGITAL	2027467	\$2,200.00	2040676	121520	P	COMMUNICATIONS / COMMUNITY REL
4383	MCCARTHY KIMBERLY	2023448	\$24.73		120220	P	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2023450	\$26.01		120220	P	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2023451	\$31.82		120220	P	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2023454	\$52.22		120220	P	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2023458	\$22.43		120220	P	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2023460	\$38.53		120220	P	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2028761	\$33.85		122920	A	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2028763	\$38.38		122920	A	IN COUNTY TRAVEL
4383	MCCARTHY KIMBERLY	2028769	\$21.02		122920	A	IN COUNTY TRAVEL
29283	MCCAWLEY TARA	2023488	\$42.43		120220	P	N COUNTY TRAVEL
29283	MCCAWLEY TARA	2028442	\$75.07		121520	P	IN COUNTY TRAVEL
500402	MCCLAIN DEWEES PLLC	2022042	\$238.79		r1113	P	Payroll Run X - Warrant r1113
500402	MCCLAIN DEWEES PLLC	2024827	\$238.79		r1127	P	Payroll Run X - Warrant r1127
500402	MCCLAIN DEWEES PLLC	2028611	\$238.79		r1211	P	Payroll Run X - Warrant r1211



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500402	MCCLAIN DEWEES PLLC	2032384	\$736.38		r1224	P	Payroll Run X - Warrant r1224
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2024092	\$17,896.00	2103270	120220	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2024094	\$27,286.00	2103271	120220	P	FACILITIES CAPITAL IMPROVEMENT
123017	MCGRAW HILL EDUCATION INC	2025911	\$31,875.00	2112391	121520	P	TR / EDWARDS ED, S JUSTUS/ A2C
108756	MCINTYRE GILLIGAN AND MUNDT INC	2027065	\$838.03	2102041	120820	P	INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2022774	\$671.50	2103805	120220	P	HEALTH SERVICES
99873	MEDIA LIBRARY KY LLC	2023819	\$200.00	2111489	120220	P	COMMUNICATIONS / COMMUNITY REL
99873	MEDIA LIBRARY KY LLC	2023820	\$200.00	2111489	120220	P	COMMUNICATIONS / COMMUNITY REL
99873	MEDIA LIBRARY KY LLC	2023821	\$200.00	2111489	120220	P	COMMUNICATIONS / COMMUNITY REL
99873	MEDIA LIBRARY KY LLC	2023822	\$200.00	2111489	120220	P	COMMUNICATIONS / COMMUNITY REL
99873	MEDIA LIBRARY KY LLC	2025922	\$200.00	2111489	121520	P	COMMUNICATIONS / COMMUNITY REL
51520	MEDLEYS AUTO & TRUCK ALIGNMENT	2022775	\$1,376.00	2110732	120220	P	VEHICLE MAINTENANCE
51520	MEDLEYS AUTO & TRUCK ALIGNMENT	2025946	\$4,618.40	2111842	121520	P	VEHICLE MAINTENANCE
83235	MEL OWEN MUSIC INC	2023054	\$1,089.00	2109020	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2023060	\$27.34	2111450	120220	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2023065	\$90.39	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023067	\$205.88	2109228	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2023068	\$205.88	2108956	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2023071	\$109.70	2109812	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2023072	\$148.90	2109955	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2023073	\$3,336.00	2109828	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2023076	\$116.55	2111406	120220	P	WESTPORT MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2023311	\$123.16	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023314	\$130.29	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023315	\$138.22	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023316	\$385.61	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023317	\$37.58	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023318	\$0.91	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023319	\$214.72	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023320	\$389.51	2104654	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023322	\$37.50	2104654	120220	P	CURRICULUM-SEXTON/CDLI



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83235	MEL OWEN MUSIC INC	2023333	\$70.41	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023335	\$120.00	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023337	\$34.34	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023341	\$35.62	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023343	\$16.45	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023345	\$40.69	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023348	\$85.41	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023350	\$78.55	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023351	\$8.53	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023354	\$107.03	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023356	\$7.46	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023357	\$4.69	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023359	\$5.00	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023360	\$19.64	2104655	120220	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2023364	\$1,441.16	2108947	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2023823	\$1,278.00	2109232	120220	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2026487	\$386.05	2104121	121520	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2027468	\$411.76	2108953	121520	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2029436	\$495.23	2109364	122920	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2029439	\$6,867.74	2109239	122920	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2029441	\$6,632.63	2109821	122920	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2029443	\$6,051.50	2109363	122920	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2030585	\$799.04	2109226	122920	A	CURRICULUM - MUSIC/NELSON
16159	MELISSA A ESCOBAR	2023477	\$15.89		120220	P	IN COUNTY TRAVEL
16159	MELISSA A ESCOBAR	2023479	\$20.53		120220	P	INCOUNTY TRAVEL
16159	MELISSA A ESCOBAR	2030386	\$22.95		122920	A	IN COUNTY TRAVEL
16159	MELISSA A ESCOBAR	2030396	\$14.18		122920	A	IN COUNTY TRAVEL
16159	MELISSA A ESCOBAR	2030412	\$25.10		122920	A	IN COUNTY TRAVEL
16253	METRO AREA ATHLETIC DIRECTORS ASSOC	2025966	\$460.00	2106479	121520	P	DOSS HIGH SCHOOL
1651	METROPOLITAN SEWER DISTRICT	2021937	\$14,847.97	2111354	111720	P	NEWBURG ELEM 3709 E INDIAN TRAIL
79480	MEYZEEK MIDDLE SCHOOL	2027147	\$1.88		120820PP	P	PEPSI PROCEEDS



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123462	MH LOGISTICS CORP	2023954	\$416.00	2102386	120220	P	NUTRITION CENTER
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2022020	\$149.94		r1113	P	Payroll Run X - Warrant r1113
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2028591	\$14.51		r1211	P	Payroll Run X - Warrant r1211
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2030417	\$11.29		122920	A	REWRITE CHECK#461914 FOR CORRECT AMOUNT
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2032364	\$294.05		r1224	P	Payroll Run X - Warrant r1224
42034	MICHELLE C HOUSTON	2025660	\$63.00		121520	P	CDL REIMBURSEMENT
38387	MICHELLE KING	2028794	\$53.55		122920	A	CLASSROOM MATERIALS
500337	MICHIGAN ST DISBURSEMENT UNIT	2022031	\$59.08		r1113	P	Payroll Run X - Warrant r1113
500337	MICHIGAN ST DISBURSEMENT UNIT	2024817	\$59.08		r1127	P	Payroll Run X - Warrant r1127
500337	MICHIGAN ST DISBURSEMENT UNIT	2028600	\$59.08		r1211	P	Payroll Run X - Warrant r1211
500337	MICHIGAN ST DISBURSEMENT UNIT	2032373	\$59.08		r1224	P	Payroll Run X - Warrant r1224
8102	MID-SOUTH BASEBALL INC	2022779	\$3,132.00	2111086	120220	P	FARNSLEY MIDDLE SCHOOL
14052	MIDDLETON REUTLINGER PSC	2026450	\$1,425.00	2102033	121520	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	2026452	\$456.00	2102033	121520	P	GENERAL COUNSEL
34363	MIDLAND PAPER CO INC	2024373	\$1,745.50	2111091	120220	P	MATERIALS PRODUCTION
41757	MIKVA CHALLENGE	2031544	\$40,000.00	2113654	122920	A	EDWARDS EDUCATION COMPLEX
13445	MILLENNIUM LEARNING CONCEPTS	2029365	\$1,500.00	2033712	122920	A	CURRICULUM SERVICE, (NON-BID)
106678	MILLER TRANSPORTATION	2024135	\$430.00	2111440	120220	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2028859	\$190.00	2026483	122920	A	EISENHOWER
106678	MILLER TRANSPORTATION	2028860	\$380.00	2026483	122920	A	EISENHOWER
106678	MILLER TRANSPORTATION	2028862	\$380.00	2026483	122920	A	EISENHOWER
41778	MIND RESOURCES INC	2026239	\$142.66	2044977	121520	P	WHEELER ELEMENTARY SCHOOL
32447	MINMOR INDUSTRIES LLC	2025453	\$48,916.00	2101626	121520	P	NUTRITION CENTER
32447	MINMOR INDUSTRIES LLC	2027573	\$35,219.52	2101626	121520	P	NUTRITION CENTER
32447	MINMOR INDUSTRIES LLC	2029695	\$48,916.00	2101626	122920	A	NUTRITION CENTER
32447	MINMOR INDUSTRIES LLC	2029698	\$35,219.52	2101626	122920	A	NUTRITION CENTER
41786	MOBILE DEFENDERS LLC	2024374	\$41.99	2108239	120220	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2029462	\$26.99	2108239	122920	A	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2029467	\$51.98	2108239	122920	A	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2029471	\$32.99	2112216	122920	A	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2030101	\$6,138.33	2111747	122920	A	TECHNOLOGY INTEGRATION



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41786	MOBILE DEFENDERS LLC	2030103	\$5,356.67	2111747	122920	A	TECHNOLOGY INTEGRATION
41786	MOBILE DEFENDERS LLC	2030611	\$44.99	2112216	122920	A	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2030614	\$699.90	2110066	122920	A	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2031012	\$3,198.00	2112217	122920	A	TECHNOLOGY INTEGRATION
8856	MOBILE MINI SOLUTIONS	2025977	\$114.62	2102300	121520	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	2026510	\$90.65	2103069	121520	P	LOUISVILLE MALE TRADL HIGH SCH
29173	MOBYMAX LLC	2028203	\$1,395.00	2112249	121520	P	RAMSEY MIDDLE SCHOOL
12567	MODEL ME KIDS LLC	2024375	\$173.33	2109424	120220	P	MIDDLETOWN ELEMENTARY SCHOOL
24502	MOLLY STELLA	2028795	\$25.15		122920	A	CLASSROOM MATERIALS
42024	MONIQUE L HAMILTON	2025661	\$43.00		121520	P	CDL REIMBURSEMENT
110210	MOOG LOUISVILLE WAREHOUSE	2023824	\$353.12	2108444	120220	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2023825	\$429.96	2110231	120220	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2023826	\$198.39	2110680	120220	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2023827	-\$89.00	2110236	120220	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2023828	\$246.48	2109997	120220	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2023829	\$369.72	2111012	120220	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025107	\$34.80	2104844	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025118	\$416.82	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025120	\$144.28	2105770	121520	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2025123	\$113.40	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025125	\$349.18	2106245	121520	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025137	\$140.93	2103388	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025139	\$542.76	2106713	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025142	\$47.76	2106892	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025145	\$19.50	2107018	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025146	\$152.88	2107002	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025148	\$179.50	2106439	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025152	\$718.00	2106439	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025154	\$387.80	2107550	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025159	\$112.08	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025163	\$23.88	2107857	121520	P	TRACTOR SHOP WAREHOUSE



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110210	MOOG LOUISVILLE WAREHOUSE	2025186	\$327.60	2107856	121520	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025188	\$9.10	2102886	121520	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025190	\$97.33	2109387	121520	P	VEHICLE MAINT
110210	MOOG LOUISVILLE WAREHOUSE	2025193	\$472.42	2106245	121520	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025194	\$119.85	2109469	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025479	\$83.50	2109374	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025481	\$4.76	2101539	121520	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025482	\$76.32	2106388	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025484	\$44.94	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025486	\$28.68	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025489	-\$178.94	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025492	-\$56.00	2103381	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025494	\$52.82	2107993	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025495	\$117.08	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025497	\$15.20	2108922	121520	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025499	\$95.76	2108937	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2025500	\$308.10	2106248	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025501	\$113.40	2101540	121520	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025502	\$18.64	2108444	121520	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2025982	\$14.98	2104005	121520	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2030126	\$113.40	2101540	122920	A	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2030128	\$405.50	2112288	122920	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2030131	\$455.95	2112521	122920	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2030133	\$104.76	2112732	122920	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2030136	\$371.37	2112591	122920	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2030139	\$57.24	2112784	122920	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2030141	\$387.80	2113056	122920	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2030142	\$719.95	2113046	122920	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2030145	\$110.59	2107535	122920	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2030148	\$137.40	2101539	122920	A	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2030152	\$112.26	2111563	122920	A	NICHOLS GARAGE



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110210	MOOG LOUISVILLE WAREHOUSE	2030157	\$44.04	2112930	122920	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2030165	\$203.84	2112866	122920	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2031013	\$11.95	2101540	122920	A	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2031020	-\$11.64	2112732	122920	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2031704	\$20.01	2113272	122920	A	COATING, PLASTIC (FOR TOOL HAN
110210	MOOG LOUISVILLE WAREHOUSE	2031708	\$625.10	2113270	122920	A	NICHOLS BUS MAINT GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2031712	\$63.50	2101540	122920	A	NICHOLS BUS MAINTENANCE GARAGE
21421	MOON PORTABLE RESTROOMS INC	2023830	\$85.00	2043728	120220	P	CROSBY MIDDLE SCHOOL
21421	MOON PORTABLE RESTROOMS INC	2024476	\$259.88	2104465	120220	P	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2025991	\$259.88	2104465	121520	P	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2025995	\$259.88	2104465	121520	P	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2025998	\$365.96	2112357	121520	P	MOORE
21421	MOON PORTABLE RESTROOMS INC	2026002	\$244.26	2112357	121520	P	MOORE
3218	MOORE TRADITIONAL SCHOOL	2027149	\$33.76		120820PP	P	PEPSI PROCEEDS
20399	MOREHEAD STATE UNIVERSITY	2024524	\$587.92		120220	P	BOOK REIMBURSEMENT FOR ETHAN JONES CRAFT A
20399	MOREHEAD STATE UNIVERSITY	2025358	\$531.03		121520	P	BOOK REIMBURSEMENT FOR BROWN STUDENT AHLR
20399	MOREHEAD STATE UNIVERSITY	2025362	\$264.99		121520	P	BOOK REIMBURSEMENT FOR MANUAL STUDENT LU
134374	MOSER CORPORATION	2022783	\$1,800.00	2101228	120220	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2023831	\$2,250.00	2101228	120220	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2026006	\$1,200.00	2101228	121520	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2026111	\$1,650.00	2101228	121520	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2029477	\$1,500.00	2101228	122920	A	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2030480	\$1,350.00	2101228	122920	A	SECURITY & INVESTIGATIONS
42001	MOTORAMA INC	2024478	\$7,073.63	2111661	120220	P	FERN CREEK HIGH SCHOOL
132964	MOUSER ELECTRONICS	2024526	\$30.55	2111192	120220	P	MECH MAINT
119683	MPC PROMOTIONS LLC	2024715	\$11,171.68	2103168	120220	P	SCNS
4390	MSC INDUSTRIAL SUPPLY	2023832	\$782.52	2111122	120220	P	TR / BALLARD / MAKERSPACE
4390	MSC INDUSTRIAL SUPPLY	2024530	\$4,869.06	2111122	120220	P	TR / BALLARD / MAKERSPACE
4390	MSC INDUSTRIAL SUPPLY	2026010	\$7,736.46	2109465	121520	P	TR / SOUTHERN / MATT HAYNES
4390	MSC INDUSTRIAL SUPPLY	2029479	\$5,417.84	2109465	122920	A	TR / SOUTHERN / MATT HAYNES
4390	MSC INDUSTRIAL SUPPLY	2029482	\$3,423.76	2109465	122920	A	TR / SOUTHERN / MATT HAYNES





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65224	MUNSON BUSINESS INTERIORS	2023569	\$2,200.92	2045973	120220	P	LAUKHUF ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	2023572	\$538.74	2108971	120220	P	BATES ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2023573	\$1,034.10	2110399	120220	P	JACOB ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2023577	\$3,233.38	2107911	120220	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2023578	\$201.55	2110389	120220	P	CANE RUN ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2024533	\$5,138.30	2108935	120220	P	EISENHOWER
65224	MUNSON BUSINESS INTERIORS	2024536	\$599.67	2108929	120220	P	ATKINSON ACADEMY
65224	MUNSON BUSINESS INTERIORS	2028858	\$18,627.23	2046367	122920	A	TECHNOLOGY INTEGRATION
65224	MUNSON BUSINESS INTERIORS	2029426	\$323.34	2108936	122920	A	WAGGENER
65224	MUNSON BUSINESS INTERIORS	2029428	\$2,923.04	2110396	122920	A	JACOB ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2030862	\$460.56	2110400	122920	A	CURRICULUM-CDLI/SEXTON
65224	MUNSON BUSINESS INTERIORS	2030864	\$16,829.48	2105264	122920	A	MOORE
65224	MUNSON BUSINESS INTERIORS	2030866	\$1,765.78	2108927	122920	A	MOORE
1666	MURRAY STATE UNIVERSITY	2022784	\$1,600.00	2104670	120220	P	SYDNEY KESSLER
18366	MUSEUM OF SCIENCE	2027609	\$2,925.90	2108257	121520	P	BYCK ELEMENTARY SCHOOL
57182	NANZ & KRAFT FLORIST INC	2026116	\$59.95	2103848	121520	P	ESL NEWCOMER ACADEMY 00799645
81050	NASCO	2023833	\$46.35	2103921	120220	P	DOSS HIGH SCHOOL
81050	NASCO	2023834	\$172.41	2103921	120220	P	DOSS HIGH SCHOOL
81050	NASCO	2023835	\$323.60	2043136	120220	P	KENWOOD ELEMENTARY SCHOOL
81050	NASCO	2027528	\$330.80	2111559	121520	P	TR / MOORE / CULINARY
6624	NATIONAL ACADEMIC QUIZ TOURNAMENTS LL	2029367	\$371.00	2112993	122920	A	ACTIVITIES/ATHLETICS
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2026118	\$1,250.00	2109213	121520	P	BALLARD HIGH SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2022639	\$599.00	2111379	120220	P	RAYMOND YASKIC
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2022643	\$599.00	2111379	120220	P	STACI EDDLEMAN
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2022645	\$599.00	2111379	120220	P	CHRYSTAL HAWKINS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2022647	\$599.00	2111379	120220	P	MARIA CARRICO
14144	NATIONAL ASSOC OF SECONDARY SCHOOL PRI	2027737	\$84.00		121520	P	MEMBERSHIP NATIONAL ELEM HONOR SOCIETY 20-
115624	NATIONAL ASSOCIATION FOR GIFTED CHILDREI	2026119	\$2,415.00	2112086	121520	P	CUST# 208111 JCPS
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2026199	\$130.00	2105728	121520	P	BARRET TRADITIONAL MIDDLE SUSAN COX
134506	NATIONAL ASSOCIATION OF BLACK SCHOOL EE	2022785	\$250.00	2110970	120220	P	SHERVITA WEST
134506	NATIONAL ASSOCIATION OF BLACK SCHOOL EE	2026113	\$590.00	2019551	121520	P	TAMELA COMPTON NOV 13-17 2019 DALLAS CONF



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36017	NATIONAL ASSOCIATION OF WORKFORCE DEVE	2024539	\$450.00	2111957	120220	P	JAMI GARTH
36017	NATIONAL ASSOCIATION OF WORKFORCE DEVE	2024541	\$450.00	2111957	120220	P	JOANNA CRUZ
36017	NATIONAL ASSOCIATION OF WORKFORCE DEVE	2024542	\$450.00	2111957	120220	P	ANTON BROWN
16412	NATIONAL CAREER ACADEMY COALITION	2029923	\$375.00	2111108	122920	A	RACHEL WOOD
16412	NATIONAL CAREER ACADEMY COALITION	2029928	\$350.00	2111108	122920	A	MARY POZARIC
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2026213	\$184,596.00	2103829	121520	P	EDWARDS EDUCATION COMPLE
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025752	\$175.00	2112229	121520	P	REBECCA INGRAM 12/4-12/6 2020
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025753	\$175.00	2112229	121520	P	KELLY GRAYBEAL 12/4-12/6
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025754	\$175.00	2112229	121520	P	RYAN NEW 12/4-12/6
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025755	\$265.00	2112229	121520	P	VINCENT TINKER 12/4-12/6 2020
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025756	\$175.00	2112229	121520	P	NADINE KASPER 12/4-12/6 2020
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025757	\$265.00	2112229	121520	P	ALLISON CECIL 12/4-12/6 2020
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025759	\$265.00	2112229	121520	P	ERIN MASTERSON 12/4-12/6/20
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025760	\$175.00	2112229	121520	P	ANDREW DANNER 12/4-12/6/20
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025762	\$265.00	2112229	121520	P	DARIA OCHENKOWSKI 12/4-12/6/20
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025763	\$265.00	2112229	121520	P	NATALIE GWISHIRI 12/4-12/6/20
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2025765	\$265.00	2112229	121520	P	LINDA FATHALIZADEH 12/4-12/6/20
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2024544	\$325.00	2108425	120220	P	SHALONDA FOSTER
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2024546	\$325.00	2108425	120220	P	DEONDRA SMITH
33952	NATIONAL FOOD GROUP INC	2023678	\$3,554.10	2101849	120220	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2025454	\$63,185.60	2101602	121520	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2027578	\$31,826.50	2101602	121520	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2027580	\$21,056.00	2101602	121520	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2029690	\$21,853.44	2101602	122920	A	NUTRITION CENTER
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVI	2022786	\$450.00	2107324	120220	P	SAC-BROOKLAWN 221
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOF	2023946	\$81.00	2111703	120220	P	EDWARDS EDUCATIONAL TEACHING A
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOF	2030869	\$135.00	2112884	122920	A	EDWARDS EDUCATIONAL TEACHING A
36135	NATIONAL RESTAURANT ASSOCIATION	2026203	\$1,560.00	2109674	121520	P	FAIRDALE HIGH
36135	NATIONAL RESTAURANT ASSOCIATION	2026206	\$481.50	2109013	121520	P	FAIRDALE HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2027529	\$11,790.00	2110424	121520	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2027530	\$3,584.00	2110815	121520	P	EXCEPTIONAL CHILD EDUCATION



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11051	NATIONAL TECHNOLOGY TRANSFER INC	2028515	\$1,645.00	2040216	121520	P	MIKE RUEFF 4/1/20 NFPA NEC
138704	NATIONAL WORKWEAR INC	2023921	\$47.66	2003508	120220	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2023925	\$652.34	2108446	120220	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2023928	\$489.03	2102580	120220	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2023931	\$680.48	2103539	120220	P	MECHANICAL MAINTENANACE
138704	NATIONAL WORKWEAR INC	2023934	\$862.34	2107344	120220	P	HK1 - SAFETY SHOES FOR HOUSEKE
138704	NATIONAL WORKWEAR INC	2023936	\$200.00	2108446	120220	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2023960	\$389.03	2102666	120220	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2027582	\$370.46	2102666	121520	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2029483	\$294.73	2102580	122920	A	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2029485	\$195.94	2103424	122920	A	PROPERTY MGMT AND MAINTENANCE
138704	NATIONAL WORKWEAR INC	2029487	\$200.00	2103539	122920	A	MECHANICAL MAINTENANACE
21463	NATL ASSOC FOR THE EDUCATION OF YOUNG C	2022862	\$1,165.00	2110908	120220	P	D CARLSON, J HILTON, P TRAYLOR
21463	NATL ASSOC FOR THE EDUCATION OF YOUNG C	2023859	\$1,350.00	2110767	120220	P	ECH/ NAEYC MEMBERSHIP
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2022030	\$320.91		r1113	P	Payroll Run X - Warrant r1113
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2024816	\$320.91		r1127	P	Payroll Run X - Warrant r1127
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2028599	\$320.91		r1211	P	Payroll Run X - Warrant r1211
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2032372	\$320.91		r1224	P	Payroll Run X - Warrant r1224
33992	NCCER	2027991	\$750.00	2112855	121520	P	MOORE
138577	NCS PEARSON INC	2023938	\$40.00	2034497	120220	P	KNIGHT MIDDLE SCHOOL
138577	NCS PEARSON INC	2023940	\$26.40	2040102	120220	P	ENGELHARD ELEMENTARY SCHOOL
138577	NCS PEARSON INC	2026231	\$510.00	2103325	121520	P	SAC-LOUISVILLE DAY 138
138577	NCS PEARSON INC	2026236	\$4,889.00	2109501	121520	P	TR / VALLEY / PASCHAL
138577	NCS PEARSON INC	2026494	\$3,180.00	2109270	121520	P	FERN CREEK HIGH SCHOOL
138577	NCS PEARSON INC	2026495	\$165.00	2112264	121520	P	FARNSLEY MIDDLE SCHOOL
138577	NCS PEARSON INC	2026501	\$1,250.00	2110595	121520	P	ECE ASSESSMENT
138577	NCS PEARSON INC	2028863	\$128.00	2034340	122920	A	MINOR DANIELS ACADEMY
138577	NCS PEARSON INC	2028953	\$44.40	2034338	122920	A	RANGELAND
138577	NCS PEARSON INC	2030290	\$89.00	2108683	122920	A	FOSTER TRADITIONAL
138577	NCS PEARSON INC	2030291	\$3,455.00	2110595	122920	A	ECE ASSESSMENT
138577	NCS PEARSON INC	2030293	\$555.72	2110595	122920	A	ECE ASSESSMENT



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138577	NCS PEARSON INC	2031023	\$1,250.00	2113420	122920	A	WAGGENER HIGH SCHOOL
111928	NCSM	2023942	\$648.00	2111430	120220	P	EDWARDS EDUCATIONAL TEACHING A
32064	NEARPOD INC	2023863	\$3,200.00	2108848	120220	P	WESTERN MIDDLE SCHOOL FOR THE
32064	NEARPOD INC	2023866	\$4,000.00	2111622	120220	P	SOUTHERN HIGH SCHOOL
32064	NEARPOD INC	2023868	\$3,000.00	2111621	120220	P	CARRITHERS MIDDLE SCHOOL
32064	NEARPOD INC	2024547	\$1,500.00	2105866	120220	P	SAC-WESTERN DAY 110
32064	NEARPOD INC	2026245	\$3,200.00	2107958	121520	P	BARRET TRADITIONAL MIDDLE SCHO
32064	NEARPOD INC	2031715	\$4,000.00	2107959	122920	A	FAIRDALE HIGH
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2022034	\$35.08		r1113	P	Payroll Run X - Warrant r1113
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2024820	\$35.08		r1127	P	Payroll Run X - Warrant r1127
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2028603	\$35.08		r1211	P	Payroll Run X - Warrant r1211
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2032376	\$35.08		r1224	P	Payroll Run X - Warrant r1224
81920	NEILL LAVIELLE SUPPLY CO	2023990	\$26.85	2101534	120220	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2023991	\$5.67	2101534	120220	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2023994	\$336.60	2110030	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2023996	\$301.22	2110030	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2024055	\$287.00	2110030	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2024056	\$47.83	2110030	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2024057	\$68.52	2110030	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2024059	\$190.76	2110030	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2024724	\$222.52	2110030	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2024729	\$34.71	2111116	120220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2026512	\$225.40	2110779	121520	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2030589	\$34.71	2111116	122920	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2030593	\$8.54	2110030	122920	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2030594	\$314.60	2112213	122920	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2030602	\$35.36	2101534	122920	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2030605	\$44.36	2101534	122920	A	VEHICLE MAINTENANCE
51102	NETHERLAND RUBBER CO	2022787	\$414.18	2110245	120220	P	MAINTENANCE WAREHOUSE
39193	NEW LEADERS INC	2026124	\$93,750.00	2112528	121520	P	EDWARDS EDUCATION COMPLEX
39193	NEW LEADERS INC	2026126	\$93,750.00	2112528	121520	P	EDWARDS EDUCATION COMPLEX



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30872	NEWSELA INC	2024136	\$1,200.00	2105528	120220	P	JCTMS
30872	NEWSELA INC	2024137	\$3,800.00	2105526	120220	P	ST. MATTHEWS ELEM
30872	NEWSELA INC	2026248	\$2,000.00	2108854	121520	P	EDWARDS EDUCATIONAL TEACHING A
30872	NEWSELA INC	2026251	\$1,500.00	2111954	121520	P	GRACE JAMES ACADEMY
135750	NFC INDUSTIRES INC	2024138	\$300.00	2027570	120220	P	NICHOLS GARAGE
135750	NFC INDUSTIRES INC	2026514	\$195.30	2027570	121520	P	NICHOLS GARAGE
135750	NFC INDUSTIRES INC	2026516	\$631.60	2027570	121520	P	NICHOLS GARAGE
41993	NICAMAKA DISTRIBUTORS INC	2022873	\$1,146.00	2108424	120220	P	WESTERN HIGH SCHOOL
65190	NIXON POWER SERVICES LLC	2026517	\$125.16	2110956	121520	P	GENERAL MAINTENANCE
500340	NIYIRGIRA OSCAR	2022032	\$475.00		r1113	P	Payroll Run X - Warrant r1113
500340	NIYIRGIRA OSCAR	2024818	\$475.00		r1127	P	Payroll Run X - Warrant r1127
500340	NIYIRGIRA OSCAR	2028601	\$475.00		r1211	P	Payroll Run X - Warrant r1211
500340	NIYIRGIRA OSCAR	2032374	\$475.00		r1224	P	Payroll Run X - Warrant r1224
124910	NO TEARS LEARNING INC	2030808	\$563.75	2108735	122920	A	EDWARDS EDUCATIONAL TEACHING A
124910	NO TEARS LEARNING INC	2031563	\$379.50	2112604	122920	A	GUTERMUTH
30147	NOCTI	2030886	\$546.00	2112498	122920	A	ATHERTON HIGH
82400	NOE MIDDLE SCHOOL	2027152	\$39.38		120820PP	P	PEPSI PROCEEDS
23668	NORTHERN KENTUCKY UNIVERSITY	2029490	\$300.00	2112894	122920	A	AUDUBON TRADITIONAL ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2029492	\$2,375.00	2112635	122920	A	SLAUGHTER ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2030883	\$475.00	2113230	122920	A	LINDSAY MARSEE KIT
23668	NORTHERN KENTUCKY UNIVERSITY	2030884	\$475.00	2113230	122920	A	JENNIFER MITCHELL KIT
23668	NORTHERN KENTUCKY UNIVERSITY	2030885	\$475.00	2113230	122920	A	MEDORA ELEMENTARY SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2022875	\$10,057.74	2111591	120220	P	CUSTODIAL WHSE
4784	NORTHERN SAFETY COMPANY INC	2024140	\$155,290.90	2106830	120220	P	SUPPLY SERVICES - PPE STARTER
4784	NORTHERN SAFETY COMPANY INC	2024142	-\$5,910.90	2106830	120220	P	SUPPLY SERVICES - PPE STARTER
4784	NORTHERN SAFETY COMPANY INC	2024145	\$4,750.00	2111671	120220	P	SUPPLY SERVICES
4784	NORTHERN SAFETY COMPANY INC	2026364	\$218.28	2109586	121520	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2026365	\$57.00	2111671	121520	P	SUPPLY SERVICES
4784	NORTHERN SAFETY COMPANY INC	2026366	\$131.70	2046037	121520	P	FRAYSER ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2030887	\$3,225.60	2112844	122920	A	MAINT. WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2031717	\$106.00	2112477	122920	A	TRACTOR WHSE



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4784	NORTHERN SAFETY COMPANY INC	2031718	\$312.48	2113036	122920	A	MAINTENANCE WAREHOUSE
21608	NORTHWEST EVALUATION ASSOCIATION	2026367	\$750.00	2110709	121520	P	EDWARDS EDUCATIONAL TEACHING A
21608	NORTHWEST EVALUATION ASSOCIATION	2026368	\$3,000.00	2112169	121520	P	EDWARDS EDUCATIONAL TEACHING A
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2022878	\$5,592.00	2110335	120220	P	FAIRDALE HIGH
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2031025	\$233.00	2111333	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2031027	\$249.00	2110712	122920	A	EXCEPTIONAL CHILD EDUCATION
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2031028	\$249.00	2110713	122920	A	EXCEPTIONAL CHILD EDUCATION
31833	NUTRISLICE INC	2031791	\$15,732.00	2113609	122920	A	SCNS
34610	OFFICE DEPOT INC	2022661	\$99.96	2107808	120220	P	PAPER, XEROXGRAPHIC WHITE
34610	OFFICE DEPOT INC	2022662	\$630.00	2109375	120220	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2022608	\$39.91	2104131	120220	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2022610	\$35.75	2104131	120220	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2022611	\$249.96	2105847	120220	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2022612	\$519.92	2106624	120220	P	EDWARDS EDUCATIONAL TEACHING A
41242	OFFICE THREE SIXTY INC	2022613	\$138.47	2106730	120220	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	2022614	\$71.48	2105798	120220	P	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2022616	\$34.13	2107534	120220	P	SAC-PEACE 784
41242	OFFICE THREE SIXTY INC	2022618	\$65.66	2107534	120220	P	SAC-PEACE 784
41242	OFFICE THREE SIXTY INC	2022619	\$31.29	2107799	120220	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2022621	\$358.54	2107949	120220	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2022623	\$11.80	2107949	120220	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2022625	\$67.27	2107950	120220	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2022626	\$26.92	2108835	120220	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2022628	\$152.78	2109208	120220	P	ACCOUNTS PAYABLE/ RUTH COLLINS
41242	OFFICE THREE SIXTY INC	2022629	\$27.36	2110151	120220	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2022631	\$64.33	2110198	120220	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2022632	\$40.14	2110206	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2022633	\$334.70	2110339	120220	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2022634	\$228.59	2109972	120220	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2022635	\$149.40	2109972	120220	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2022636	\$48.10	2110077	120220	P	CRUMS LANE



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41242	OFFICE THREE SIXTY INC	2022637	\$98.43	2110150	120220	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2022640	\$145.92	2110587	120220	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2022642	\$45.60	2110587	120220	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2022648	\$104.46	2109803	120220	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2022938	\$43.05	2105223	120220	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2022941	\$23.92	2105302	120220	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2022944	\$158.76	2107564	120220	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2022945	\$158.75	2109361	120220	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2022948	\$383.39	2110297	120220	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2022951	\$474.00	2110297	120220	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2022954	\$600.00	2110298	120220	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2022955	\$13.16	2110298	120220	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2022956	\$50.17	2108804	120220	P	MARSHA ROMMEL/DUVALLE147
41242	OFFICE THREE SIXTY INC	2022957	\$88.41	2110104	120220	P	ECH/K HOLLINSWORTH/H STACK
41242	OFFICE THREE SIXTY INC	2022960	\$230.30	2109620	120220	P	ECH/R ZOELLER HOLLY STACK
41242	OFFICE THREE SIXTY INC	2023462	\$47.84	2103947	120220	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2023463	\$5.63	2110476	120220	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2023467	\$39.55	2110104	120220	P	ECH/K HOLLINSWORTH/H STACK
41242	OFFICE THREE SIXTY INC	2023470	\$39.55	2109620	120220	P	ECH/R ZOELLER HOLLY STACK
41242	OFFICE THREE SIXTY INC	2023471	\$7.37	2110509	120220	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2023473	\$138.17	2110401	120220	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2023475	\$35.29	2110401	120220	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2023951	\$119.20	2108675	120220	P	FOSTER TRADITITONAL
41242	OFFICE THREE SIXTY INC	2023953	\$1,018.20	2108675	120220	P	FOSTER TRADITITONAL
41242	OFFICE THREE SIXTY INC	2023956	\$139.77	2108675	120220	P	FOSTER TRADITITONAL
41242	OFFICE THREE SIXTY INC	2023959	\$826.90	2108675	120220	P	FOSTER TRADITITONAL
41242	OFFICE THREE SIXTY INC	2026316	\$39.80	2100810	121520	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026318	\$80.56	2109700	121520	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2026319	\$25.56	2109700	121520	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2026321	\$237.00	2112361	121520	P	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2026323	\$39.94	2107618	121520	P	EXCEPTIONAL CHILD EDUCATION





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41242	OFFICE THREE SIXTY INC	2026325	\$132.51	2107834	121520	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026327	\$56.66	2107834	121520	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026328	\$28.33	2107834	121520	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026330	\$65.66	2107848	121520	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2026331	\$25.99	2108352	121520	P	THE PHOENIX SCHOOL OF DISCOVER
41242	OFFICE THREE SIXTY INC	2026333	\$54.92	2108069	121520	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2026335	\$124.27	2109738	121520	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2026337	\$35.76	2109701	121520	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	2026339	\$30.60	2109982	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
41242	OFFICE THREE SIXTY INC	2026348	\$154.72	2110721	121520	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026352	\$37.02	2110733	121520	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2026354	\$77.44	2110734	121520	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2026357	\$330.04	2110832	121520	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2026358	\$897.20	2110841	121520	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026359	\$92.43	2110865	121520	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2026362	\$628.04	2110866	121520	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2026363	\$490.77	2110989	121520	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026372	\$173.18	2111119	121520	P	PROPERTY MGMT & MAINT
41242	OFFICE THREE SIXTY INC	2026373	\$21.46	2111120	121520	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026376	\$29.98	2111120	121520	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026377	\$257.98	2111144	121520	P	CHANCEY
41242	OFFICE THREE SIXTY INC	2026379	\$38.87	2110702	121520	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2026383	\$199.12	2110702	121520	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2026385	\$61.62	2110964	121520	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	2026416	\$1,390.40	2110818	121520	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2026417	\$305.80	2111023	121520	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026418	\$255.92	2111020	121520	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026419	\$510.51	2111013	121520	P	WESTERN MIDDLE SCHOOL FOR THE
41242	OFFICE THREE SIXTY INC	2026420	\$91.07	2111215	121520	P	LOUISVILLE MALE TRAD HIGH SCH
41242	OFFICE THREE SIXTY INC	2026421	\$191.80	2111064	121520	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2026422	\$113.95	2108767	121520	P	ECH/ SARAH TATUM/ ROOM #139



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41242	OFFICE THREE SIXTY INC	2026423	\$203.20	2111110	121520	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2026424	\$219.14	2111491	121520	P	BENEFITS
41242	OFFICE THREE SIXTY INC	2026425	\$37.11	2111459	121520	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2026426	\$285.76	2111589	121520	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2026428	\$478.56	2111524	121520	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026429	\$67.99	2111742	121520	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026432	\$97.45	2111629	121520	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2026434	\$145.70	2111624	121520	P	BARRET TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2026530	\$77.74	2111111	121520	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2026533	\$65.66	2111111	121520	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2026536	\$68.26	2111111	121520	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2026540	\$96.44	2110620	121520	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026543	\$194.13	2110963	121520	P	ACADEMIC SCHOOL DIVISION_HIGH
41242	OFFICE THREE SIXTY INC	2026546	\$39.36	2110963	121520	P	ACADEMIC SCHOOL DIVISION_HIGH
41242	OFFICE THREE SIXTY INC	2026548	\$33.78	2110963	121520	P	ACADEMIC SCHOOL DIVISION_HIGH
41242	OFFICE THREE SIXTY INC	2026550	\$36.50	2111063	121520	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026552	\$547.59	2111047	121520	P	EASTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026555	\$113.95	2109750	121520	P	DUVALLE149
41242	OFFICE THREE SIXTY INC	2026558	\$113.95	2108768	121520	P	ECH/ CHANDNI SHAH/ ROOM #140
41242	OFFICE THREE SIXTY INC	2026559	\$113.95	2108769	121520	P	ECH/ BROOKE ROHRS/ ROOM #137
41242	OFFICE THREE SIXTY INC	2026562	\$1,109.55	2109514	121520	P	COCHRAN
41242	OFFICE THREE SIXTY INC	2026563	\$71.74	2045717	121520	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2026566	\$83.34	2111241	121520	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026571	\$35.34	2111283	121520	P	ALEX KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2026573	\$40.36	2111280	121520	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2026581	\$292.92	2110627	121520	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2026584	\$98.14	2111449	121520	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2026588	\$466.04	2110981	121520	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	2026606	\$286.44	2112504	121520	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2026608	\$186.10	2112500	121520	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2026609	\$79.18	2109920	121520	P	TRUNNELL ELEMENTARY



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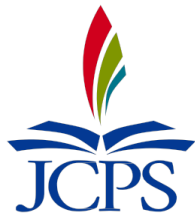
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41242	OFFICE THREE SIXTY INC	2026611	\$59.37	2110296	121520	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026612	\$119.59	2110733	121520	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2026614	\$237.00	2110841	121520	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026617	\$60.90	2108682	121520	P	ECH/RENANTA ZOELLER/ H STACK
41242	OFFICE THREE SIXTY INC	2026620	\$32.83	2111063	121520	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026621	\$149.76	2111063	121520	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2026622	\$675.64	2111066	121520	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2026625	\$134.68	2111066	121520	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2026627	\$37.30	2109517	121520	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026629	\$301.00	2109711	121520	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2026632	\$1,186.71	2111198	121520	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2026634	\$54.60	2111552	121520	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026636	\$214.48	2111371	121520	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2026639	\$168.52	2111371	121520	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2026642	\$110.11	2111431	121520	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2026645	\$172.25	2111448	121520	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2026650	\$87.58	2108804	121520	P	MARSHA ROMMEL/DUVALLE147
41242	OFFICE THREE SIXTY INC	2027484	\$29.67	2046171	121520	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2027487	\$17.87	2046171	121520	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2027488	\$79.23	2110774	121520	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2027491	\$135.25	2111492	121520	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2027493	\$960.90	2111289	121520	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2029741	\$74.14	2045785	122920	A	DATA MGMT
41242	OFFICE THREE SIXTY INC	2029747	\$14.64	2105256	122920	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2029750	\$570.96	2105256	122920	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2029753	\$139.77	2107562	122920	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2029754	\$195.93	2107562	122920	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2029756	\$65.31	2107562	122920	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2029758	\$116.72	2107562	122920	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2029760	\$139.77	2107562	122920	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2029761	\$281.07	2108197	122920	A	HIGHLAND MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2029763	\$259.65	2108579	122920	A	GREATHOUSE SHRYOCK TRADITIONAL
41242	OFFICE THREE SIXTY INC	2029767	\$117.23	2108558	122920	A	BARRET TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2029770	\$101.54	2108752	122920	A	SENECA
41242	OFFICE THREE SIXTY INC	2029772	\$24.44	2109092	122920	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029774	\$53.44	2109209	122920	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2029778	\$75.54	2109416	122920	A	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2029783	\$148.21	2109338	122920	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2029815	\$628.80	2109461	122920	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029816	\$26.20	2109461	122920	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029818	\$34.13	2109986	122920	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2029819	\$32.83	2109986	122920	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2029821	\$24.67	2110154	122920	A	STOPHER
41242	OFFICE THREE SIXTY INC	2029823	\$44.66	2110796	122920	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029824	\$35.74	2110796	122920	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029826	\$35.74	2110796	122920	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029827	\$53.63	2110962	122920	A	GREATHOUSE SHRYOCK TRADITIONAL
41242	OFFICE THREE SIXTY INC	2029828	\$132.76	2111171	122920	A	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029829	\$38.08	2111735	122920	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029830	\$35.29	2111510	122920	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2029831	\$39.87	2111638	122920	A	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029832	\$169.74	2111785	122920	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2029833	\$522.78	2111843	122920	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029834	\$101.82	2111843	122920	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029835	\$83.93	2111932	122920	A	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2029836	\$32.96	2111827	122920	A	OPERATION SVCS
41242	OFFICE THREE SIXTY INC	2029839	\$420.83	2111805	122920	A	OKOLONA
41242	OFFICE THREE SIXTY INC	2029843	\$118.50	2111805	122920	A	OKOLONA
41242	OFFICE THREE SIXTY INC	2029846	\$199.09	2111961	122920	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2031627	\$139.77	2109951	122920	A	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2031631	\$10.00	2109951	122920	A	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2031633	-\$51.25	2104805	122920	A	DUPONT MANUAL HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2031636	\$102.50	2104805	122920	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2031638	-\$256.25	2104291	122920	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2031640	\$400.54	2104291	122920	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2031641	\$314.59	2045960	122920	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2031645	-\$4.50	2045960	122920	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2031649	\$1,710.05	2045960	122920	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2031654	-\$10.14	2045960	122920	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2031658	-\$108.00	2045960	122920	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2031660	-\$205.09	2045960	122920	A	TRANSPORTATION
500120	OHIO CHILD SUPPORT	2022005	\$901.29		r1113	P	Payroll Run X - Warrant r1113
500120	OHIO CHILD SUPPORT	2024793	\$940.22		r1127	P	Payroll Run X - Warrant r1127
500120	OHIO CHILD SUPPORT	2028577	\$940.22		r1211	P	Payroll Run X - Warrant r1211
500120	OHIO CHILD SUPPORT	2032350	\$940.22		r1224	P	Payroll Run X - Warrant r1224
12938	OLIVER GROUP INC THE	2028513	\$1,250.00	2111150	121520	P	TITLE I
21127	OMARA SPRUNG FLOORS	2030898	\$12,553.14	2109540	122920	A	WESTPORT MIDDLE SCHOOL
41873	OMEGA LABS INC	2028283	\$247.40	2112392	121520	P	PORTLAND ELEMENTARY SCHOOL
41873	OMEGA LABS INC	2030899	\$278.00	2108241	122920	A	WELLINGTON ELEMENTARY SCHOOL
41873	OMEGA LABS INC	2030902	\$1,176.00	2112990	122920	A	EXCEPTIONAL CHILD EDUCATION
41873	OMEGA LABS INC	2031705	\$4,013.40	2108242	122920	A	EXCEPTIONAL CHILD EDUCATION
41873	OMEGA LABS INC	2031709	\$512.00	2109272	122920	A	CRUMS LANE
13458	OMNOVA SOLUTIONS INC	2028296	\$38,329.50	2102518	121520	P	VEHICLE MAINTENANCE
900022	ONE TIME VENDOR - SCHOOLS	2021942	\$15.00		111720	P	2ND GRADE FIELD TRIP CANCELLATION REFUND
900022	ONE TIME VENDOR - SCHOOLS	2021943	\$18.00		111720	P	3RD GR ZOO FIELD TRIP CANCELED
900022	ONE TIME VENDOR - SCHOOLS	2021944	\$18.00		111720	P	3RD GR ZOO FIELD TRIP CANCELED
900022	ONE TIME VENDOR - SCHOOLS	2021945	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELED
900022	ONE TIME VENDOR - SCHOOLS	2021946	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELED
900022	ONE TIME VENDOR - SCHOOLS	2021950	\$25.00		111720	P	2ND GR FIELD TRIP CANCELLED REFUND
900022	ONE TIME VENDOR - SCHOOLS	2021951	\$460.00		111720	P	CINCINNATI FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021952	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021953	\$15.00		111720	P	2ND GRADE FIELD TRIP CANCELLATION
900022	ONE TIME VENDOR - SCHOOLS	2021955	\$13.00		111720	P	1ST GRADE STAGE ONE FIELD TRIP CANCELLED



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900022	ONE TIME VENDOR - SCHOOLS	2021956	\$460.00		111720	P	CINCINNATI FIELD TRIP CANCELLATION
900022	ONE TIME VENDOR - SCHOOLS	2021962	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021963	\$13.00		111720	P	1ST GRADE STAGE ONE CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021964	\$15.00		111720	P	2ND GR FIELD TRIP CANCELLATION
900022	ONE TIME VENDOR - SCHOOLS	2021967	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021969	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021971	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021972	\$15.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021973	\$20.00		111720	P	2ND GR FIELD TRIP CANCELLATION
900022	ONE TIME VENDOR - SCHOOLS	2021974	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021976	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021977	\$13.00		111720	P	1ST GR STAGE ONE FIELD TRIP CANCELLED
900022	ONE TIME VENDOR - SCHOOLS	2021978	\$15.00		111720	P	2ND GR FIELD TRIP CANCELLATION REFUND
900022	ONE TIME VENDOR - SCHOOLS	2021979	\$13.00		111720	P	1ST GRADE STAGE ONE FIELD TRIP REFUND
900022	ONE TIME VENDOR - SCHOOLS	2021980	\$130.00		111720	P	CINCINNATI FIELD TRIP REFUND
900051	ONE TIME VENDOR - SCNS	2023511	\$121.35		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2023512	\$66.05		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2023516	\$44.20		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2023519	\$11.40		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2023520	\$588.95		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2023521	\$162.45		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2023522	\$198.25		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2023524	\$77.55		120220	P	LUNCH ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2025326	\$47.25		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2025355	\$106.80		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2025356	\$30.00		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2025364	\$32.35		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2025675	\$76.37		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2025681	\$123.75		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2025685	\$56.60		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2027667	\$183.50		121520	P	LUNCH ROOM ACCOUNT REFUND



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900051	ONE TIME VENDOR - SCNS	2028021	\$17.85		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2028024	\$85.90		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2028025	\$46.80		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2028027	\$28.60		121520	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2028746	\$49.38		122920	A	LUNCH ROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2030356	\$97.15		122920	A	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2030360	\$55.15		122920	A	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2030364	\$24.25		122920	A	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2030367	\$49.45		122920	A	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2030964	\$63.55		122920	A	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2030967	\$58.70		122920	A	LUNCHROOM ACCOUNT REFUND
900059	ONE TIME VENDOR TUITION	2022062	\$310.00		111720	P	SCHOOL CANCELLATION ECH REFUND
900059	ONE TIME VENDOR TUITION	2022063	\$1,395.00		111720	P	SCHOOL CANCELLATION ECH REFUND
900059	ONE TIME VENDOR TUITION	2022064	\$310.00		111720	P	SCHOOL CANCELLATION ECH REFUND
900059	ONE TIME VENDOR TUITION	2022065	\$310.00		111720	P	SCHOOL CANCELLATION ECH REFUND
900059	ONE TIME VENDOR TUITION	2022066	\$465.00		111720	P	SCHOOL CANCELLATION ECH REFUND
39560	ONEFOLD CREATIVE LLC	2026402	\$7,500.00	2040677	121520	P	COMMUNICATIONS / COMMUNITY REL
34633	ONLINE LABELS INC	2022664	\$200.10	2104180	120220	P	MATERIALS PRODUCTION
23265	OPERATION PARENT INC	2026375	\$2,930.62	2107434	121520	P	JACOB ELEMENTARY - TITLE ONE
40172	ORANGE CO DEPT OF EDUCATION	2030906	\$750.00	2002666	122920	A	ZLNYQFXZSLF
104031	ORI ACQUISITION INC	2022665	\$857.28	2041109	120220	P	BOWEN ELEMENTARY
83150	ORR SAFETY EQUIPMENT COMPANY	2026378	\$766.50	2109894	121520	P	VEHICLE MAINTENANCE
34901	OTC BRANDS INC	2023662	\$206.52	2109756	120220	P	K.JOYCE, FRC LAYNE/ HILL
34901	OTC BRANDS INC	2025455	\$51.96	2111035	121520	P	SCNS
34901	OTC BRANDS INC	2028188	\$109.46	2108732	121520	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2028191	\$320.39	2109318	121520	P	CROSBY MIDDLE SCHOOL
34901	OTC BRANDS INC	2030908	\$23.73	2111053	122920	A	BROWN SCHOOL
34901	OTC BRANDS INC	2030909	\$12.12	2111053	122920	A	BROWN SCHOOL
34901	OTC BRANDS INC	2030910	\$31.14	2111053	122920	A	BROWN SCHOOL
34901	OTC BRANDS INC	2030911	\$664.87	2111710	122920	A	MCFERRAN PREP. ACADEMY
147225	OTICON INC EDUCATIONAL SALES	2023911	\$1,016.00	2110452	120220	P	EXCEPTIONAL CHILD EDUCATION





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26325	OVERDRIVE INC	2023529	\$1,000.00	2108625	120220	P	LIBRARY MEDIA
26325	OVERDRIVE INC	2024737	\$1,525.00	2111011	120220	P	EASTERN HIGH SCHOOL LIBRARY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2022958	\$2,071.02	2102866	120220	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2022961	\$427.08	2102866	120220	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2023930	\$522.52	2102866	120220	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2028040	\$379.00	2102866	121520	P	GENERAL MAINTENANCE
4941	PAC VAN INC	2022856	\$115.00	2104258	120220	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	2023742	\$230.00	2104258	120220	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	2031099	\$230.00	2104258	122920	A	ECH/ SCOTT YOUNG
4941	PAC VAN INC	2031102	\$115.00	2104258	122920	A	ECH/ SCOTT YOUNG
152352	PADGETT INC	2031551	\$1,875.00	2107794	122920	A	PROPERTY MGT
5963	PALMER TRUCKS KENTUCKY LLC	2026290	\$359.55	2101509	121520	P	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2026293	-\$100.63	2101509	121520	P	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2026294	\$91.80	2101508	121520	P	BB MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2026295	-\$91.80	2101508	121520	P	BB MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2026297	\$91.38	2101508	121520	P	BB MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2031105	\$209.20	2101509	122920	A	NICHOLS BUS MAINTENANCE GARAGE
16450	PARKER ACOUSTICAL	2024276	\$634.90	2105785	120220	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2026369	\$3,447.60	2110280	121520	P	HAWTHORNE ELEMENTARY
16450	PARKER ACOUSTICAL	2026370	\$3,654.00	2111407	121520	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2026371	\$7,941.96	2110351	121520	P	MOORE
701057	PARKS MARY	2025247	\$69.60		121520	P	REIMBURSEMENT FOR NOTARY
34867	PARTPOINT INC	2029513	\$219.97	2108219	122920	A	INFORMATION TECHNOLOGY
24169	PARTS TOWN LLC	2023249	\$408.70	2108994	120220	P	GENERAL MAINTENANCE
24169	PARTS TOWN LLC	2023250	\$413.01	2108399	120220	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2023251	\$413.01	2108399	120220	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2023252	\$339.17	2107355	120220	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2023253	\$623.33	2110519	120220	P	MECH MAINT
24169	PARTS TOWN LLC	2023254	\$355.72	2107630	120220	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2023255	\$578.62	2110600	120220	P	MECH MAINT
24169	PARTS TOWN LLC	2023256	\$20.29	2110603	120220	P	MECH MAINT



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24169	PARTS TOWN LLC	2023257	\$68.20	2110597	120220	P	MECH MAINT
24169	PARTS TOWN LLC	2026987	\$20.29	2111616	121520	P	MECH MAINT
24169	PARTS TOWN LLC	2026992	\$79.85	2111885	121520	P	MECH MAINT
24169	PARTS TOWN LLC	2029515	\$209.60	2112233	122920	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2029517	\$31.50	2110909	122920	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2029519	\$218.04	2111315	122920	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2029520	\$42.84	2111426	122920	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2029523	\$326.51	2110603	122920	A	MECH MAINT
24169	PARTS TOWN LLC	2029524	\$754.99	2111743	122920	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2029525	\$260.08	2111743	122920	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2029527	\$363.68	2111745	122920	A	MECH MAINT
24169	PARTS TOWN LLC	2029528	\$274.53	2112789	122920	A	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2031361	\$28.23	2112989	122920	A	MECH MAINT
24169	PARTS TOWN LLC	2031366	\$333.99	2112989	122920	A	MECH MAINT
24169	PARTS TOWN LLC	2031370	\$109.02	2113150	122920	A	GEN MAINT - KITCHEN
34609	PATTON UNLIMITED INC	2026520	\$2,400.00	2112491	121520	P	FACILITIES CAPITAL IMPROVEMENT
150804	PAUL MILLER FORD INC	2031557	\$150,148.00	2104017	122920	A	VEHICLE MAINTENANCE CUST 161004
122729	PAXTON PATTERSON	2028007	\$1,840.00	2103262	121520	P	TR / BRECK METRO / COLLEGE & C
37029	PEAR DECK INC	2023258	\$2,312.00	2110214	120220	P	BROWN SCHOOL
37029	PEAR DECK INC	2024107	\$3,066.00	2109677	120220	P	DOSS HIGH SCHOOL
37029	PEAR DECK INC	2026380	\$2,292.00	2112054	121520	P	CARRITHERS MIDDLE SCHOOL
37029	PEAR DECK INC	2026381	\$1,935.00	2112147	121520	P	JCABO ELEMENTARY
37029	PEAR DECK INC	2026637	\$4,877.00	2112151	121520	P	LOUISVILLE MALE TRADL HIGH SCH
37029	PEAR DECK INC	2029666	\$1,600.00	2112035	122920	A	OLMSTED ACADEMY SOUTH
37029	PEAR DECK INC	2029669	\$3,909.00	2110283	122920	A	SOUTHERN
37029	PEAR DECK INC	2031300	\$1,700.00	2017304	122920	A	THE ACADEMY @ SHAWNEE)
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2026382	\$52.80	2104525	121520	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2029671	\$990.00	2110029	122920	A	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2029672	\$1,468.80	2110029	122920	A	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2029673	\$2,448.00	2110029	122920	A	MAINT WAREHOUSE
40300	PENN FOSTER INC	2026640	\$2,650.00	2112003	121520	P	ADULT EDUCATION



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40300	PENN FOSTER INC	2026644	\$2,650.00	2112003	121520	P	ADULT EDUCATION
500296	PENNSYLVANIA SCDU	2022025	\$80.77		r1113	P	Payroll Run X - Warrant r1113
500296	PENNSYLVANIA SCDU	2024813	\$80.77		r1127	P	Payroll Run X - Warrant r1127
500296	PENNSYLVANIA SCDU	2028596	\$80.77		r1211	P	Payroll Run X - Warrant r1211
500296	PENNSYLVANIA SCDU	2032369	\$80.77		r1224	P	Payroll Run X - Warrant r1224
500308	PERFORMANT RECOVERY INC	2022027	\$86.38		r1113	P	Payroll Run X - Warrant r1113
500308	PERFORMANT RECOVERY INC	2024815	\$86.38		r1127	P	Payroll Run X - Warrant r1127
500308	PERFORMANT RECOVERY INC	2028598	\$86.38		r1211	P	Payroll Run X - Warrant r1211
500308	PERFORMANT RECOVERY INC	2032371	\$86.38		r1224	P	Payroll Run X - Warrant r1224
84030	PERMA BOUND	2026647	\$823.08	2107282	121520	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2026648	\$2,663.98	2107454	121520	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2029676	\$6,978.60	2107453	122920	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2029678	\$3,787.00	2108362	122920	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2029680	\$302.46	2110850	122920	A	LIBRARY TECHNICAL SERVICES
155	PETROLEUM TRADERS CORPORATION	2023745	\$17,320.37	2107849	120220	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2026310	\$3,488.41	2107849	121520	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2026312	\$13,909.51	2107849	121520	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2030641	\$17,901.00	2107849	122920	A	VEHICLE MAINTENANCE
41174	PHILADELPHIA INSURANCE CO	2031002	\$3,045.00	2113480	122920	A	ACCT #79102313
500124	PHILLIP J CASTAGNO	2022007	\$391.97		r1113	P	Payroll Run X - Warrant r1113
500124	PHILLIP J CASTAGNO	2024794	\$1,790.33		r1127	P	Payroll Run X - Warrant r1127
500124	PHILLIP J CASTAGNO	2024795	\$769.15		r1127	P	Payroll Run X - Warrant r1127
500124	PHILLIP J CASTAGNO	2028578	\$1,863.17		r1211	P	Payroll Run X - Warrant r1211
500124	PHILLIP J CASTAGNO	2028579	\$670.03		r1211	P	Payroll Run X - Warrant r1211
500124	PHILLIP J CASTAGNO	2030421	\$2,423.69		122920	A	REPLACING CHECK#461552
500124	PHILLIP J CASTAGNO	2032351	\$1,406.84		r1224	P	Payroll Run X - Warrant r1224
500124	PHILLIP J CASTAGNO	2032352	\$657.92		r1224	P	Payroll Run X - Warrant r1224
18479	PHONICS DANCE THE	2027531	\$520.00	2112066	121520	P	HARTSTERN
13413	PILGRIMS PRIDE	2023962	\$32,390.40	2101624	120220	P	NUTRITION CENTER
13413	PILGRIMS PRIDE	2023964	\$16,252.58	2101624	120220	P	NUTRITION CENTER
41787	PINWHEEL GROUP	2030482	\$3,200.00	2045343	122920	A	CLIMATE AND CULTURE



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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2024855	\$226.79	2044582	120220	P	WILKERSON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2026384	\$12,580.00	2104455	121520	P	WATSON LANE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2026386	\$118.67	2100387	121520	P	FRAYSER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2026388	\$88.11	2104601	121520	P	SCHAFFNER
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2026390	\$871.20	2104963	121520	P	FOSTER TRADITIONAL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2026392	\$63.36	2107833	121520	P	BATES ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2026395	\$1,637.82	2105561	121520	P	PORTLAND ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2026401	\$36.63	2042793	121520	P	MAUPIN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2027533	\$424.85	2044354	121520	P	CURRICULUM-CDLI/SEXTON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2027534	\$42.49	2112826	121520	P	CURRICULUM-CDLI/SEXTON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2027536	\$13,320.00	2108690	121520	P	WATSON LANE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2030262	\$3,028.10	2108636	122920	A	COLERIDGE TAYLOR MONTESSORI
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2030266	\$933.57	2102996	122920	A	KENNEDY MONTESSORI ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2030268	\$11,988.00	2110933	122920	A	WALLER WILLIAMS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024299	\$229.59	2102128	120220	P	SENECA HIGH/ACCT 0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024698	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024705	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024708	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024710	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024716	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024720	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024725	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024728	\$201.00	2111061	120220	P	ACCT#0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024732	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2024734	\$201.00	2111061	120220	P	ACCT# 0016868384
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2026652	\$126.48	2034960	121520	P	CENTRAL HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2030499	\$161.07	2105493	122920	A	ACCT # 0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2030506	\$164.55	2102018	122920	A	ACCT # 0017332048
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2030630	\$186.72	2002593	122920	A	ACCT # 0012477043
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2030632	\$213.84	2102789	122920	A	ACCT # 0012243231
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2031000	\$460.20	2103937	122920	A	ACCT # 0011722646



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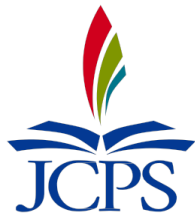
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21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2031119	\$189.96	2106954	122920	A	ACCT # 0010046302
1881	PITNEY BOWES INC	2022666	\$60.00	2102357	120220	P	acct# 0015730960
1881	PITNEY BOWES INC	2022668	\$144.00	2111607	120220	P	ACCT# 0016868384
1881	PITNEY BOWES INC	2024085	\$237.96	2110911	120220	P	acct#0016161438
1881	PITNEY BOWES INC	2028161	\$72.45	2109196	121520	P	ACCT # 0018131254
1881	PITNEY BOWES INC	2028866	\$71.25	2005001	122920	A	ACCT # 0016476754
1881	PITNEY BOWES INC	2030811	\$117.00	2113409	122920	A	ACCT # 0012160905
1881	PITNEY BOWES INC	2031113	\$60.00	2102357	122920	A	ACCT # 0015730960
1881	PITNEY BOWES INC	2031315	\$458.94	2103211	122920	A	ACCT # 0016906257
30119	PIXEL PRESS TECHNOLOGY LLC	2026539	\$125.00	2110278	121520	P	KLONDIKE
37061	PIXTON COMICS INC	2029659	\$110.00	2024235	122920	A	FARNSLEY MIDDLE SCHOOL
32040	PLAY THERAPY SUPPLY LLC	2030295	\$137.77	2107106	122920	A	ALEX KENNEDY ELEM
84570	PLEASURE RIDGE PARK HIGH MCA	2027154	\$1.00		120820PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2023259	\$291.10	2040383	120220	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2023261	\$202.86	2110157	120220	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2026798	\$54.54	2111018	121520	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2026802	\$438.94	2111190	121520	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2026806	\$134.82	2110991	121520	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2026809	\$183.70	2111353	121520	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2026817	\$187.44	2111145	121520	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2026820	\$1,423.82	2111145	121520	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2026823	\$482.81	2111583	121520	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2026825	\$571.19	2111145	121520	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2026826	\$576.22	2111850	121520	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2027626	\$934.74	2112082	121520	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2029683	\$192.65	2107866	122920	A	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2030209	\$14.85	2110227	122920	A	GEN MAINT - PM
84620	PLUMBERS SUPPLY COMPANY	2030210	\$119.79	2110197	122920	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2030211	\$384.90	2110741	122920	A	GEN MAINT - PM
84620	PLUMBERS SUPPLY COMPANY	2030213	\$521.04	2112308	122920	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2030215	\$339.77	2112273	122920	A	MECH MAINT



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84620	PLUMBERS SUPPLY COMPANY	2030216	\$194.24	2112305	122920	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2030217	\$477.19	2112396	122920	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2030219	\$291.98	2112638	122920	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2030221	\$3,555.39	2107635	122920	A	MIDDLETOWN ELEMENTARY SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2030222	\$998.80	2109303	122920	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2030226	\$1,443.54	2112082	122920	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2030227	\$455.52	2112082	122920	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2030228	\$146.28	2112832	122920	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2030232	\$136.00	2113232	122920	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2031398	\$312.22	2107975	122920	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2031426	\$25.35	2113195	122920	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2031430	\$84.06	2113258	122920	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2031434	\$1,058.11	2112832	122920	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2031435	\$438.35	2113378	122920	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2031437	\$285.94	2112938	122920	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2031444	\$27.20	2113232	122920	A	MAINT WAREHOUSE
6630	POCKET NURSE	2026995	\$304.17	2110837	121520	P	TR / MOORE / HEALTH SCIENCE, J
6630	POCKET NURSE	2030278	\$229.40	2110426	122920	A	TR / SHAWNEE / ALLIED HEALTH
6630	POCKET NURSE	2030282	\$880.17	2110426	122920	A	TR / SHAWNEE / ALLIED HEALTH
6630	POCKET NURSE	2030285	\$2,525.68	2110426	122920	A	TR / SHAWNEE / ALLIED HEALTH
63003	POSITIVE PROMOTIONS INC	2026662	\$165.00	2100805	121520	P	CORAL RIDGE ELEMENTARY 00999415-86
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2023245	\$2,036.44	2005063	120220	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2023246	\$4,876.20	2103089	120220	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2025772	\$13,576.30	2005063	121520	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2028035	\$632.67	2005063	121520	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2028037	\$647.09	2103481	121520	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2028039	\$2,786.40	2103089	121520	P	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2025456	\$960.00	2102679	121520	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2023682	\$18,083.52	2105174	120220	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2023685	\$18,083.52	2105174	120220	P	NUTRITION CENTER
136509	PRECISION PRODUCTS INC	2029796	\$2,898.00	2046459	122920	A	GENERAL MAINTENANCE



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59159	PREMIER EQUIPMENT GROUP INC	2024103	\$238.00	2111310	120220	P	VEHICLE MAINTENANCE
126607	PREMIUM BAG MFG CO	2029661	\$300.30	2106663	122920	A	COMMUNTIY SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	2023240	\$148.45	2038136	120220	P	WATTERSON ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2023263	\$534.30	2110082	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
64124	PRESENTATION SOLUTIONS INC	2023264	\$494.75	2110088	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
64124	PRESENTATION SOLUTIONS INC	2024342	\$985.05	2110347	120220	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2026999	\$196.50	2112458	121520	P	RAMSEY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2029739	\$1,237.50	2108138	122920	A	WALLER WILLIAMS
64124	PRESENTATION SOLUTIONS INC	2029742	\$792.00	2109359	122920	A	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2029744	\$4,154.05	2111635	122920	A	LINCOLN
57298	PRESTWICK HOUSE INC	2022663	\$37.99	2108797	120220	P	\$2.28 tax deducted Tax ID C160
51852	PRO ED INC	2030637	\$68.20	2111288	122920	A	BRANDEIS ELEMENTARY
144923	PRODUCTS TO HELP PEOPLE	2029310	\$2,035.00	2110560	122920	A	BALLARD HIGH SCHOOL
35870	PROGRESS SUPPLY INC	2027002	\$428.12	2107228	121520	P	MECHANICAL MAINTENANCE
35870	PROGRESS SUPPLY INC	2027005	\$666.78	2111660	121520	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2030105	\$116.98	2111690	122920	A	MECHANICAL MAINTENANCE
134146	PROJECT LEAD THE WAY INC	2026661	\$950.00	2105731	121520	P	TR / PLTW PARTICIPATION FEES
134146	PROJECT LEAD THE WAY INC	2028446	\$3,456.50	2046182	121520	P	TR / MANUAL / PLTW - A TESTERM
134146	PROJECT LEAD THE WAY INC	2030634	\$950.00	2113219	122920	A	OLMSTED ACADEMY SOUTH
134146	PROJECT LEAD THE WAY INC	2031122	\$950.00	2113408	122920	A	MOORE
11517	PROSYS INFORMATION SYSTEMS	2023597	\$2,040.00	2101008	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
11517	PROSYS INFORMATION SYSTEMS	2023599	-\$1,938.00	2101008	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
11517	PROSYS INFORMATION SYSTEMS	2023602	\$838.00	2107586	120220	P	ROBERTA TULLY ELMENTARY
11517	PROSYS INFORMATION SYSTEMS	2023605	\$1,196.00	2107598	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023614	\$612.00	2104712	120220	P	FIELD ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023616	\$510.00	2106736	120220	P	SAC-BROOKLAWN 221
11517	PROSYS INFORMATION SYSTEMS	2023621	\$102.00	2106260	120220	P	KLONDIKE
11517	PROSYS INFORMATION SYSTEMS	2023631	\$721.00	2101810	120220	P	ACADEMIC SCHOOL DIVISION -HIGH
11517	PROSYS INFORMATION SYSTEMS	2023633	\$102.00	2106750	120220	P	SAC-LOUISVILLE DAY 138
11517	PROSYS INFORMATION SYSTEMS	2023636	\$2,182.00	2108666	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023642	\$8,380.00	2106259	120220	P	THOMAS JEFFERSON MIDDLE SCHOOL





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11517	PROSYS INFORMATION SYSTEMS	2023647	\$1,265.00	2109279	120220	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023655	\$2,040.00	2101007	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
11517	PROSYS INFORMATION SYSTEMS	2023731	\$838.00	2106761	120220	P	LOUISVILLE MALE TRADL HIGH SCH
11517	PROSYS INFORMATION SYSTEMS	2023736	\$69.00	2108666	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023737	\$714.00	2106254	120220	P	SHELBY TRADITIONAL
11517	PROSYS INFORMATION SYSTEMS	2023738	\$102.00	2110275	120220	P	KLONDIKE LANE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2023739	\$196.15	2110330	120220	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023955	\$16,760.00	2106762	120220	P	WATSON LANE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2023958	\$2,514.00	2106747	120220	P	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023963	\$685.00	2106744	120220	P	MIDDLETOWN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2023965	\$1,676.00	2106769	120220	P	KAMMERER MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2023966	\$838.00	2106756	120220	P	ZACHARY TAYLOR ELEMENTARY SCHO
11517	PROSYS INFORMATION SYSTEMS	2023969	\$838.00	2106759	120220	P	HITE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2024096	\$1,370.00	2104713	120220	P	OLMSTED ACADEMY SOUTH
11517	PROSYS INFORMATION SYSTEMS	2024098	\$838.00	2104713	120220	P	OLMSTED ACADEMY SOUTH
41523	PROTEGIS HOLDINGS LLC	2023658	\$79.80	2101255	120220	P	GEN MAINTENANCE
41523	PROTEGIS HOLDINGS LLC	2024100	\$1,340.00	2031489	120220	P	WESTERN HS, K.STRATTON
41523	PROTEGIS HOLDINGS LLC	2027635	\$137.00	2105733	121520	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2027638	\$67.47	2106476	121520	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2027641	\$137.00	2106875	121520	P	GEN MAINTENANCE
41523	PROTEGIS HOLDINGS LLC	2027643	\$479.78	2110113	121520	P	GEN MAINTENANCE
41523	PROTEGIS HOLDINGS LLC	2027645	\$692.14	2110412	121520	P	GEN MAINT
40244	PROTEGIS LLC	2027624	\$98.50	2106400	121520	P	SCNS
40244	PROTEGIS LLC	2027625	\$98.50	2106400	121520	P	SCNS
40244	PROTEGIS LLC	2027629	\$98.50	2106400	121520	P	SCNS
40244	PROTEGIS LLC	2027631	\$98.50	2106400	121520	P	SCNS
40244	PROTEGIS LLC	2027633	\$98.50	2106400	121520	P	SCNS
105803	PRUFROCK PRESS	2028447	\$627.00	2045957	121520	P	TITLE I
105803	PRUFROCK PRESS	2029335	\$362.45	2044329	122920	A	TITLE 1 GIFTED
56034	PSYCHOLOGICAL ASSESSMENT RESOURCES	2027695	\$1,974.29	2104744	121520	P	ECE ASSESSMENT
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	2027701	\$413.00	2111833	121520	P	JCPS ECE



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54654	PYRAMID SCHOOL PRODUCTS	2022469	\$74.78	2040328	120220	P	STUART ACADEMY 144
54654	PYRAMID SCHOOL PRODUCTS	2022471	\$298.30	2040421	120220	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2022473	\$76.68	2041257	120220	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2022476	\$25.11	2043196	120220	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2022479	\$105.96	2043197	120220	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2022482	\$216.80	2043302	120220	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2022485	\$64.73	2042962	120220	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2022488	\$142.46	2042931	120220	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2022492	\$129.44	2042925	120220	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2022998	\$530.88	2102134	120220	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2023000	\$1,631.50	2104342	120220	P	BYCK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023004	\$1,309.24	2105167	120220	P	SHELBY TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2023007	\$27.13	2102879	120220	P	SCHAFFNER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023009	\$683.54	2105121	120220	P	JACOB ELEMENTARY - FRC
54654	PYRAMID SCHOOL PRODUCTS	2023011	\$2,199.96	2100469	120220	P	JEFFERSONTOWN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023014	\$375.11	2100261	120220	P	GREATHOUSE SHRYOCK TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2023016	\$55.11	2100094	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023020	\$64.71	2100101	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023026	\$28.29	2100777	120220	P	SHACKLETTE/JUNE
54654	PYRAMID SCHOOL PRODUCTS	2023030	\$27.09	2100778	120220	P	SHACKLETTE/KNOTTS
54654	PYRAMID SCHOOL PRODUCTS	2023034	\$254.23	2100751	120220	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023039	\$40.21	2100215	120220	P	SHACKLETTE/WHELAN
54654	PYRAMID SCHOOL PRODUCTS	2023045	\$30.95	2105359	120220	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2023046	\$89.88	2105242	120220	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023052	\$122.40	2105238	120220	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023057	\$95.04	2105670	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023059	\$264.23	2106488	120220	P	BINDER AND PAPER CLIPS, (WAREH
54654	PYRAMID SCHOOL PRODUCTS	2023063	\$175.12	2106679	120220	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023066	\$48.96	2105884	120220	P	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2023069	\$118.07	2106208	120220	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023480	\$71.58	2100097	120220	P	FAIRDALE ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2023482	\$48.25	2100548	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023484	\$121.02	2100495	120220	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023487	\$51.80	2100092	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023491	\$123.80	2105667	120220	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023493	\$180.39	2106615	120220	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023495	\$84.00	2106282	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023497	\$269.36	2106582	120220	P	HAZELWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023498	\$143.89	2106647	120220	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023500	\$57.52	2108581	120220	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2023501	\$53.37	2109058	120220	P	SHACKLETTE ECH/J BRYAN/RM 111
54654	PYRAMID SCHOOL PRODUCTS	2023502	\$57.52	2109755	120220	P	DUNN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023503	\$66.94	2108270	120220	P	GEORGE UNSELD/R. VEASEY RM101
54654	PYRAMID SCHOOL PRODUCTS	2023504	\$28.15	2109395	120220	P	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2023505	\$35.90	2109903	120220	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023506	\$561.75	2110295	120220	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023507	\$45.54	2109802	120220	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023508	\$25.87	2108620	120220	P	CRYSTAL LEVETT/DUVALLE127
54654	PYRAMID SCHOOL PRODUCTS	2023509	\$25.06	2110185	120220	P	GREATHOUSE SHRYOCK TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2023517	\$449.48	2101652	120220	P	YOUTH PERFORMING ARTS SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023531	\$29.92	2100095	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023533	\$110.51	2100549	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023534	\$89.61	2100761	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023536	\$54.33	2101043	120220	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2023537	\$42.88	2101211	120220	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023539	\$1,186.48	2100498	120220	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023541	\$732.22	2100022	120220	P	GREATHOUSE SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2023543	\$306.50	2100196	120220	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023544	\$63.69	2100210	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023546	\$867.78	2100950	120220	P	COCHRANE ELEM
54654	PYRAMID SCHOOL PRODUCTS	2023548	\$30.66	2100752	120220	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023550	\$243.29	2100687	120220	P	FARNSLEY MIDDLE SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	2023554	\$37.89	2100903	120220	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023557	\$72.99	2105548	120220	P	KERRICK
54654	PYRAMID SCHOOL PRODUCTS	2023617	\$71.24	2100096	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023619	\$61.49	2100098	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023624	\$54.28	2100547	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023626	\$29.66	2100545	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023629	\$242.96	2100494	120220	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023635	\$64.95	2100093	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023637	\$530.20	2100951	120220	P	COCHRANE ELEM
54654	PYRAMID SCHOOL PRODUCTS	2023638	\$264.23	2100952	120220	P	COCHRANE ELEM
54654	PYRAMID SCHOOL PRODUCTS	2023640	\$419.84	2100686	120220	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023643	\$69.45	2100685	120220	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023646	\$38.64	2100927	120220	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023650	\$102.44	2100759	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023652	\$133.98	2100211	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023656	\$546.33	2100173	120220	P	MOORE
54654	PYRAMID SCHOOL PRODUCTS	2023657	\$834.06	2100171	120220	P	MOORE
54654	PYRAMID SCHOOL PRODUCTS	2023660	\$310.32	2100241	120220	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023661	\$82.93	2100232	120220	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023663	\$116.09	2105244	120220	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023665	\$29.90	2105406	120220	P	ALEX KENNEDY ELEM
54654	PYRAMID SCHOOL PRODUCTS	2023668	\$57.60	2105569	120220	P	SAC-THE BROOK DUPONT 019
54654	PYRAMID SCHOOL PRODUCTS	2023670	\$5.89	2105637	120220	P	SHELBY TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2023673	\$28.78	2105583	120220	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023675	\$195.29	2041862	120220	P	GEORGIA CHAFFEE TAPP
54654	PYRAMID SCHOOL PRODUCTS	2023677	\$62.96	2041449	120220	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023681	\$62.00	2101048	120220	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2023702	\$48.62	2100099	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023704	\$92.62	2100787	120220	P	SHACKLETTE/HAMILTON
54654	PYRAMID SCHOOL PRODUCTS	2023705	\$29.09	2100788	120220	P	SHACKLETTE/DUNN/OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2023707	\$151.42	2101065	120220	P	SCHAFFNER



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54654	PYRAMID SCHOOL PRODUCTS	2023708	\$249.39	2100497	120220	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023709	\$39.81	2100065	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023710	\$25.82	2100064	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023711	\$53.66	2100207	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023713	\$42.90	2100953	120220	P	COCHRANE ELEM
54654	PYRAMID SCHOOL PRODUCTS	2023714	\$94.56	2100684	120220	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023715	\$135.79	2100683	120220	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023716	\$169.81	2100682	120220	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023717	\$34.59	2100150	120220	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2023718	\$96.39	2100231	120220	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023719	\$146.69	2105637	120220	P	SHELBY TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2023721	\$194.60	2045143	120220	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023722	\$72.37	2105980	120220	P	TECHNOLOGY INTEGRATION TEAM
54654	PYRAMID SCHOOL PRODUCTS	2023723	\$56.38	2106176	120220	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023724	\$30.24	2106930	120220	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023725	\$1,060.45	2107413	120220	P	WALLER WILLIAMS
54654	PYRAMID SCHOOL PRODUCTS	2023758	\$65.39	2100100	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023759	\$64.71	2100066	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023760	\$71.24	2100088	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023761	\$28.81	2100202	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023762	\$60.33	2100239	120220	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023763	\$69.65	2105797	120220	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023764	\$901.88	2105881	120220	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023765	\$37.14	2105975	120220	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023766	\$361.50	2107074	120220	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2023768	\$30.95	2107634	120220	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2023770	\$37.21	2107624	120220	P	KERRICK
54654	PYRAMID SCHOOL PRODUCTS	2023772	\$67.58	2107648	120220	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023774	\$113.08	2107650	120220	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023777	\$26.76	2108983	120220	P	SHACKLETTE ECH/COLSTON/ROOM 11
54654	PYRAMID SCHOOL PRODUCTS	2023779	\$62.07	2108982	120220	P	SHACKLETTE ECH/BENNINGFIELD/RO



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54654	PYRAMID SCHOOL PRODUCTS	2023883	\$101.86	2100102	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023890	\$39.05	2100760	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023893	\$57.92	2100091	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023895	\$90.34	2100090	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023898	\$104.68	2100089	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023902	\$277.06	2100063	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023905	\$64.71	2100062	120220	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023910	\$366.70	2039848	120220	P	STUART ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2023913	\$27.82	2105977	120220	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023916	\$169.69	2106175	120220	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023919	\$270.25	2043592	120220	P	WALLER-WILLIAMS ENVIRONMENTAL
54654	PYRAMID SCHOOL PRODUCTS	2023922	\$172.40	2106717	120220	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023926	\$133.48	2106908	120220	P	ALEX KENNEDY ELEM
54654	PYRAMID SCHOOL PRODUCTS	2023927	\$104.13	2106950	120220	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023929	\$304.75	2107508	120220	P	BRECKINRIDGE METRO
54654	PYRAMID SCHOOL PRODUCTS	2023932	\$42.61	2107836	120220	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023935	\$30.95	2108919	120220	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023937	\$29.96	2109210	120220	P	ALFRED BINET SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2023939	\$76.42	2108271	120220	P	GEORGE UNSELD/K. MANN RM 102
54654	PYRAMID SCHOOL PRODUCTS	2023941	\$51.00	2108820	120220	P	DIXIE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2023943	\$129.48	2110567	120220	P	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2026719	\$26.16	2042057	121520	P	OLMSTED ACADEMY NORTH - 620
54654	PYRAMID SCHOOL PRODUCTS	2026720	\$385.51	2044058	121520	P	CARTER TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2026721	\$77.93	2042338	121520	P	BLOOM ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026722	\$25.42	2044119	121520	P	CURRICULUM-CDLI/SEXTON
54654	PYRAMID SCHOOL PRODUCTS	2026742	\$25.42	2044115	121520	P	CURRICULUM-CDLI/SEXTON
54654	PYRAMID SCHOOL PRODUCTS	2026744	\$27.78	2044883	121520	P	CURRICULUM-CDLI/SEXTON
54654	PYRAMID SCHOOL PRODUCTS	2026752	\$49.36	2044878	121520	P	CURRICULUM-CDLI/SEXTON
54654	PYRAMID SCHOOL PRODUCTS	2026754	\$99.95	2044875	121520	P	CURRICULUM-CDLI/SEXTON
54654	PYRAMID SCHOOL PRODUCTS	2026757	\$120.72	2046192	121520	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2026759	\$28.76	2044352	121520	P	CURRICULUM-CDLI/SEXTON

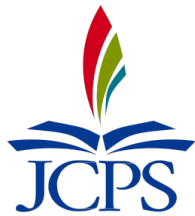


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54654	PYRAMID SCHOOL PRODUCTS	2026761	\$25.74	2045838	121520	P	CURRICULUM-CDLI/SEXTON
54654	PYRAMID SCHOOL PRODUCTS	2026763	\$325.14	2046120	121520	P	CLIMATE AND CULTURE
54654	PYRAMID SCHOOL PRODUCTS	2026766	\$35.09	2041853	121520	P	TITLE 1 GIFTED
54654	PYRAMID SCHOOL PRODUCTS	2026767	\$101.22	2101595	121520	P	CARTER TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2026770	\$99.51	2103641	121520	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026776	\$179.45	2103638	121520	P	WALLER-WILLIAMS
54654	PYRAMID SCHOOL PRODUCTS	2026778	\$392.01	2109396	121520	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2026781	\$25.21	2108806	121520	P	SHACKLETTE ECH/WAHLGREN/RM 105
54654	PYRAMID SCHOOL PRODUCTS	2026782	\$77.05	2110978	121520	P	WILDER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026783	\$200.40	2109525	121520	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026819	\$749.00	2104406	121520	P	CARTER TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2026822	\$31.99	2100789	121520	P	SHACKLETTE/WILCOX
54654	PYRAMID SCHOOL PRODUCTS	2026827	\$375.25	2100533	121520	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026830	\$57.56	2100218	121520	P	SHACKLETTE/MAYER
54654	PYRAMID SCHOOL PRODUCTS	2026833	\$138.95	2105839	121520	P	SHELBY TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2026835	\$40.65	2041656	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2026837	\$31.25	2041654	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2026840	\$29.96	2106327	121520	P	MAUPIN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2026841	\$49.36	2106684	121520	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2026843	\$32.77	2106689	121520	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026844	\$31.18	2043195	121520	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2026846	\$191.60	2043240	121520	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2026849	\$26.83	2043199	121520	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2026852	\$69.30	2107294	121520	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2026856	\$25.70	2043198	121520	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2026958	\$26.88	2101638	121520	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026961	\$33.69	2100926	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026963	\$459.17	2046302	121520	P	SAC-ST JOSEPH CHILDRENS HOME 7
54654	PYRAMID SCHOOL PRODUCTS	2026965	\$112.43	2100546	121520	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2026970	\$60.05	2100490	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2026976	\$151.52	2100491	121520	P	COCHRAN ELEMENTARY SCHOOL





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54654	PYRAMID SCHOOL PRODUCTS	2026978	\$56.03	2100204	121520	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2026982	\$48.46	2100928	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027004	\$44.00	2100929	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027011	\$27.39	2100934	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027016	\$164.64	2100905	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027021	\$136.91	2100908	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027025	\$37.45	2100916	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027032	\$151.68	2100917	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027035	\$185.04	2100918	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027089	\$76.35	2100919	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027091	\$61.10	2100920	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027092	\$44.39	2100921	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027094	\$62.22	2100922	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027097	\$59.43	2100923	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027101	\$63.67	2100924	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027105	\$100.13	2100925	121520	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027109	\$28.89	2100220	121520	P	SHACKLETTE/GILVENS
54654	PYRAMID SCHOOL PRODUCTS	2027118	\$3,274.40	2105326	121520	P	MILL CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027122	\$396.00	2106395	121520	P	WAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2027131	\$57.60	2106671	121520	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	2027135	\$197.50	2106883	121520	P	SUPPLY SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2027139	\$265.50	2106920	121520	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027142	\$69.42	2106917	121520	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027146	\$54.24	2107225	121520	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	2027150	\$323.60	2107176	121520	P	WESTERN MIDDLE SCHOOL FOR THE
54654	PYRAMID SCHOOL PRODUCTS	2027158	\$35.82	2106888	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027162	\$447.00	2107115	121520	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027168	\$259.00	2107058	121520	P	OFFICE SUPPLIES - MISCELLANEOU
54654	PYRAMID SCHOOL PRODUCTS	2027169	\$61.67	2106419	121520	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027247	\$166.50	2106422	121520	P	SHELBY TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027248	\$551.84	2107393	121520	P	SANDERS ELEMENTARY



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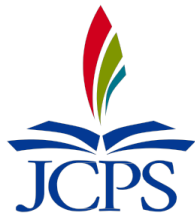
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54654	PYRAMID SCHOOL PRODUCTS	2027250	\$71.90	2107803	121520	P	JCTMS - THE LINK FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2027251	\$92.94	2107609	121520	P	ROOSEVELT-PERRY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027253	\$35.00	2107352	121520	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2027254	\$74.90	2108170	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027255	\$33.45	2108080	121520	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027258	\$74.90	2108022	121520	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027261	\$165.60	2108014	121520	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027263	\$26.54	2107613	121520	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2027264	\$40.80	2108233	121520	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2027266	\$244.80	2108236	121520	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2027267	\$434.42	2108237	121520	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2027268	\$359.50	2107747	121520	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027269	\$308.03	2108196	121520	P	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2027270	\$78.05	2108376	121520	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027271	\$143.85	2108375	121520	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027272	\$25.21	2107881	121520	P	DUVALLE139
54654	PYRAMID SCHOOL PRODUCTS	2027273	\$399.00	2108186	121520	P	WATSON LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027274	\$152.39	2107610	121520	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2027275	\$175.11	2108541	121520	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2027276	\$105.00	2107842	121520	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2027277	\$31.50	2108920	121520	P	Maupin Elementary
54654	PYRAMID SCHOOL PRODUCTS	2027278	\$25.74	2108744	121520	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2027279	\$176.41	2108980	121520	P	SHACKLETTE ECH / KRISTI ASH/RO
54654	PYRAMID SCHOOL PRODUCTS	2027316	\$86.28	2108393	121520	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2027318	\$43.32	2108355	121520	P	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027321	\$25.20	2108079	121520	P	CHANCEY ELEMENTARY SCH
54654	PYRAMID SCHOOL PRODUCTS	2027322	\$41.16	2108545	121520	P	GRANTS/AWARDS
54654	PYRAMID SCHOOL PRODUCTS	2027338	\$36.00	2108569	121520	P	SHACKLETTE?GARNER
54654	PYRAMID SCHOOL PRODUCTS	2027341	\$148.50	2108650	121520	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027345	\$749.00	2108654	121520	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2027354	\$30.95	2109082	121520	P	FRAYSER ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2027360	\$56.12	2109106	121520	P	GEORGE UNSELD/YOUSEF RM 201
54654	PYRAMID SCHOOL PRODUCTS	2027362	\$59.92	2109107	121520	P	GREATHOUSE/SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2027366	\$68.02	2109436	121520	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2027368	\$30.95	2109452	121520	P	WATTERSON
54654	PYRAMID SCHOOL PRODUCTS	2027370	\$32.08	2109323	121520	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2027372	\$157.29	2109379	121520	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027375	\$221.00	2109542	121520	P	PENCIL (WAREHOUSE & INSTRUCTIO
54654	PYRAMID SCHOOL PRODUCTS	2027394	\$32.37	2109659	121520	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027403	\$57.29	2108367	121520	P	GEORGE UNSELD/SHELBURNE RM 103
54654	PYRAMID SCHOOL PRODUCTS	2027405	\$99.00	2109759	121520	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2027407	\$120.80	2109773	121520	P	SHACKLETTE/GRAVATTE
54654	PYRAMID SCHOOL PRODUCTS	2027408	\$83.84	2108805	121520	P	SHACKLETTE ECH/AUBREY/ROOM 113
54654	PYRAMID SCHOOL PRODUCTS	2027411	\$29.06	2108871	121520	P	LISA PARRY/DUVALLE131
54654	PYRAMID SCHOOL PRODUCTS	2027414	\$76.39	2108873	121520	P	CALEIGH MORRIS/DUVALLE141
54654	PYRAMID SCHOOL PRODUCTS	2027416	\$24.76	2111209	121520	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2027418	\$27.09	2108863	121520	P	ECH/ CHANDNI SHAH/ ROOM #140
54654	PYRAMID SCHOOL PRODUCTS	2027420	\$42.53	2108770	121520	P	GEORGE UNSELD/T. SMITH RM 104
54654	PYRAMID SCHOOL PRODUCTS	2029412	\$86.85	2041935	122920	A	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2029413	\$35.34	2044208	122920	A	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029415	\$520.47	2043410	122920	A	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029417	\$53.01	2043410	122920	A	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029419	-\$26.85	2043410	122920	A	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029420	\$603.44	2043254	122920	A	JOHNSONTOWN ROAD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029423	\$189.80	2042453	122920	A	LIBERTY
54654	PYRAMID SCHOOL PRODUCTS	2029425	\$234.68	2042466	122920	A	LIBERTY HIGH
54654	PYRAMID SCHOOL PRODUCTS	2029427	\$1,265.81	2042722	122920	A	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029431	\$17.67	2042722	122920	A	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029432	\$35.34	2039372	122920	A	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2029433	\$79.20	2039373	122920	A	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2029435	\$173.25	2039377	122920	A	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2029437	\$475.89	2103639	122920	A	WATTERSON FRC



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54654	PYRAMID SCHOOL PRODUCTS	2029440	\$28.76	2104530	122920	A	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2029448	\$45.43	2100445	122920	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029450	\$140.43	2101023	122920	A	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029453	\$157.54	2105549	122920	A	KERRICK
54654	PYRAMID SCHOOL PRODUCTS	2029454	\$47.40	2106605	122920	A	LUHR ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2029457	\$561.75	2109324	122920	A	STUART ACADEMY 144
54654	PYRAMID SCHOOL PRODUCTS	2029458	\$63.82	2108458	122920	A	DUVALLE
54654	PYRAMID SCHOOL PRODUCTS	2029460	\$31.68	2042942	122920	A	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2029461	\$45.94	2042940	122920	A	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2029465	\$27.82	2042935	122920	A	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2029468	\$49.50	2042933	122920	A	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2029470	\$76.24	2042929	122920	A	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2029472	\$51.16	2043193	122920	A	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	2029474	\$109.09	2042272	122920	A	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	2029478	\$126.82	2041856	122920	A	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	2029480	\$63.60	2042268	122920	A	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	2029603	\$55.18	2109045	122920	A	GEORGE UNSELD/CORNELL RM 202
54654	PYRAMID SCHOOL PRODUCTS	2029608	\$27.20	2109958	122920	A	GEORGE UNSELD/ROBINSON 300
54654	PYRAMID SCHOOL PRODUCTS	2029610	\$193.40	2111276	122920	A	WESTERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2029611	\$114.50	2109708	122920	A	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2029613	\$62.42	2108457	122920	A	CAROLYN LOVE/DUVALLE137
54654	PYRAMID SCHOOL PRODUCTS	2029615	\$49.19	2108456	122920	A	ANN BOEHNLEIN/DUVALLE129
54654	PYRAMID SCHOOL PRODUCTS	2029616	\$91.17	2108459	122920	A	LARA CHRIST/DUVALLE151
54654	PYRAMID SCHOOL PRODUCTS	2029618	\$25.16	2108798	122920	A	SHERILENNA DISNEY/DUVALLE145
54654	PYRAMID SCHOOL PRODUCTS	2029620	\$85.44	2110588	122920	A	INDIAN TRAIL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029621	\$59.92	2110591	122920	A	INDIAN TRAIL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029623	\$298.00	2110139	122920	A	DIXIE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029624	\$119.39	2108640	122920	A	ECH/ LITTLE /RM 127
54654	PYRAMID SCHOOL PRODUCTS	2029627	\$50.93	2110416	122920	A	ECH/GIBERSON /RM 120
54654	PYRAMID SCHOOL PRODUCTS	2029631	\$28.08	2108799	122920	A	MARSHA ROMMEL/DUVALLE147
54654	PYRAMID SCHOOL PRODUCTS	2029634	\$29.96	2110448	122920	A	MAUPIN ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2029636	\$71.10	2110650	122920	A	ECH/ KRISTI HOLLINSWORTH
54654	PYRAMID SCHOOL PRODUCTS	2029637	\$517.30	2111664	122920	A	Goldsmith Elementary
54654	PYRAMID SCHOOL PRODUCTS	2029641	\$89.88	2111523	122920	A	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2029643	\$561.75	2111476	122920	A	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2029647	\$114.84	2111455	122920	A	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2029651	\$449.40	2111454	122920	A	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2029653	\$71.90	2111504	122920	A	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2030389	\$66.15	2041763	122920	A	FAIRDALE HS
54654	PYRAMID SCHOOL PRODUCTS	2030393	\$31.60	2103240	122920	A	EDWARDS EDUCATIONAL TEACHING A
54654	PYRAMID SCHOOL PRODUCTS	2030395	\$37.88	2103236	122920	A	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2030399	\$81.60	2104067	122920	A	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2030401	\$86.42	2100933	122920	A	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2030403	\$143.80	2105910	122920	A	SHACKLETTE/GAGEL
54654	PYRAMID SCHOOL PRODUCTS	2030405	\$13.75	2106049	122920	A	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2030407	\$143.20	2108779	122920	A	TRANSPORTATION
54654	PYRAMID SCHOOL PRODUCTS	2030411	\$1,124.16	2109987	122920	A	KLONDIKE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2030414	\$115.41	2109871	122920	A	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2031253	\$79.60	2113262	122920	A	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2031256	\$184.80	2113359	122920	A	TRUNNELL ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2031258	\$84.52	2113360	122920	A	VALLEY HIGH SCHOOL YOUTH SERVI
54654	PYRAMID SCHOOL PRODUCTS	2031259	\$42.04	2109864	122920	A	ECH/ DOROTHY SMITH
54654	PYRAMID SCHOOL PRODUCTS	2031263	\$68.81	2109529	122920	A	ECH/ VACANT ROOM 103
54654	PYRAMID SCHOOL PRODUCTS	2031266	\$38.54	2111037	122920	A	ECH/ CALLIE MAGGARD
54654	PYRAMID SCHOOL PRODUCTS	2031837	\$158.00	2046137	122920	A	SAC-MARYHURST 193
54654	PYRAMID SCHOOL PRODUCTS	2031839	\$185.73	2041855	122920	A	WESTERN HS, K.STRATTON
42011	QI ZHOU	2024050	\$500.00		120220	P	TUITION SUMMER 2020
152535	QUALITY ELECTRIC MOTOR SERVICE	2023667	\$534.28	2105232	120220	P	MECH MAINT
152535	QUALITY ELECTRIC MOTOR SERVICE	2023674	\$600.00	2107759	120220	P	MECH MAINT
54568	QUALITY STONE & READY MIX INC	2023032	\$107.93	2104276	120220	P	DAWSON GARAGE
23564	QUAVERMUSIC COM LLC	2023679	\$8,820.00	2110051	120220	P	STOPHER
85740	QUILL CORPORATION	2024344	\$25.34	2109178	120220	P	CHENOWETH ELEMENTARY



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85740	QUILL CORPORATION	2024345	\$29.79	2108616	120220	P	CRYSTA LEVETT/DUVALLE127
85740	QUILL CORPORATION	2024346	\$25.02	2108800	120220	P	MARSHA ROMMEL/DUVALLE147
85740	QUILL CORPORATION	2024347	\$79.98	2110442	120220	P	KING
85740	QUILL CORPORATION	2024348	\$28.39	2110604	120220	P	HAWTHORNE ELEMENTARY
85740	QUILL CORPORATION	2024349	\$25.80	2110449	120220	P	MAUPIN ELEMENTARY
85740	QUILL CORPORATION	2024350	\$12.00	2100944	120220	P	COCHRANE ELEM
85740	QUILL CORPORATION	2024351	-\$12.00	2100944	120220	P	COCHRANE ELEM
85740	QUILL CORPORATION	2024354	\$208.26	2100944	120220	P	COCHRANE ELEM
85740	QUILL CORPORATION	2024356	\$187.84	2109712	120220	P	GOLDSMITH ELEMENTARY
85740	QUILL CORPORATION	2024358	\$9.93	2109771	120220	P	MAUPIN ELEMENTARY
85740	QUILL CORPORATION	2024403	\$93.64	2043856	120220	P	TITLE I
85740	QUILL CORPORATION	2024404	\$161.12	2044844	120220	P	TITLE I
85740	QUILL CORPORATION	2024407	\$79.98	2045958	120220	P	TITLE I
85740	QUILL CORPORATION	2024411	-\$23.48	2100748	120220	P	ENGELHARD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2024415	\$39.99	2107313	120220	P	DUNN ELEMENTARY
85740	QUILL CORPORATION	2024417	\$30.00	2108127	120220	P	SAC-LOUISVILLE DAY
85740	QUILL CORPORATION	2024421	\$25.00	2108078	120220	P	CHANCEY ELEMENTARY SCH
85740	QUILL CORPORATION	2024424	\$216.00	2107760	120220	P	ROOSEVELT-PERRY ELEMENTARY
85740	QUILL CORPORATION	2024428	\$51.44	2109059	120220	P	SHACKLETTE ECH/V PALMER/ROOM 1
85740	QUILL CORPORATION	2024438	\$26.19	2109089	120220	P	HITE ELEMENTARY
85740	QUILL CORPORATION	2024440	\$61.05	2043292	120220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2024443	\$33.03	2042936	120220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2024444	\$58.17	2043246	120220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2024451	\$1.70	2043246	120220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2024453	\$3.40	2043292	120220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2024456	\$59.58	2109327	120220	P	WILKERSON ELEMENTARY SCHOOL
39156	R AND C TECH SUPPLY LLC	2022671	\$211.17	2110244	120220	P	NICHOLS GARAGE
12737	R S I	2027575	\$2,250.00	2106109	121520	P	PROPERTY MGMT AND MAINTENANCE
42037	RACHEL A CLOVER	2025200	\$149.00		121520	P	NEWSLETTER SOFTWARE
41827	RAD ELEC INC	2026302	\$89.99	2112203	121520	P	SAFETY & ENVIRONMENTAL SERV
3859	RADIO COMMUNICATIONS SYSTEMS INC	2024277	\$784.50	2108267	120220	P	FAIRDALE HIGH



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3859	RADIO COMMUNICATIONS SYSTEMS INC	2027564	\$1,800.00	2108327	121520	P	WALLER WILLIAMS
86080	RANGELAND ELEM SCHOOL	2027155	\$26.91		120820PP	P	PEPSI PROCEEDS
136164	RAYMOND WEAVER	2022964	\$353.96	2107268	120220	P	ATHERTON HIGH
136164	RAYMOND WEAVER	2023743	\$69.28	2106280	120220	P	BOWEN ELEMENTARY
136164	RAYMOND WEAVER	2024291	\$531.00	2104123	120220	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2024292	\$87.08	2110473	120220	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2024293	\$18.00	2110458	120220	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	2024294	\$26.99	2108730	120220	P	STOPHER
136164	RAYMOND WEAVER	2026939	\$53.96	2111015	121520	P	ROBERTA TULLY ELEMENTARY
136164	RAYMOND WEAVER	2027648	\$484.68	2106861	121520	P	GRACE JAMES ACADEMY
136164	RAYMOND WEAVER	2027649	\$230.20	2106862	121520	P	GRACE JAMES ACADEMY
136164	RAYMOND WEAVER	2027652	\$3,750.00	2046158	121520	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2029315	\$2,600.00	2046165	122920	A	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2029326	\$603.50	2109022	122920	A	CURRICULUM - MUSIC/NELSON
136164	RAYMOND WEAVER	2029329	\$3,150.00	2108958	122920	A	CURRICULUM - MUSIC/NELSON
136164	RAYMOND WEAVER	2029331	\$1,435.00	2109227	122920	A	CURRICULUM - MUSIC/NELSON
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2026968	\$369.00	2111498	121520	P	ALLISON HENRY LITCON 2021
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2026974	\$369.00	2111498	121520	P	HEATHER CICCHIELLO WRIGHT LITCON 2021
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2026979	\$369.00	2111498	121520	P	AMY GOODENOUGH LITCON 2021
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2028198	\$369.00	2112857	121520	P	LAURA HEAD
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2029147	\$369.00	2112578	122920	A	MARY SAMPLE
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2029150	\$369.00	2112878	122920	A	JEAN HUMMEL
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2030536	\$469.00	2113025	122920	A	JANNA MATTHEWS
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2030546	\$369.00	2113025	122920	A	MELISSA HERRE
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2030549	\$469.00	2113025	122920	A	STEPHANIE CULTER
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2030550	\$369.00	2113180	122920	A	NATALIE WIMSATT
30392	READING VENTURE ONE LLC	2027654	\$1,275.00	2111009	121520	P	FARMER ELEMENTARY
111958	REALITY WORKS INC	2031318	\$949.00	2111713	122920	A	TR / WAGGENER / HEALTH SCIENCE
116640	REALLY GOOD STUFF INC	2023012	\$29.98	2102873	120220	P	COCHRAN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2023243	\$125.47	2107654	120220	P	PRICE ELEMENTARY
116640	REALLY GOOD STUFF INC	2023244	\$116.31	2039696	120220	P	AUBURNDALE ELEMENTARY SCHOOL





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116640	REALLY GOOD STUFF INC	2027570	\$218.39	2109606	121520	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2031326	\$767.54	2112438	122920	A	WILKERSON ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2023767	\$75.00	2103444	120220	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2023769	\$30.00	2107411	120220	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2023771	\$22.50	2109608	120220	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2023773	\$22.50	2109608	120220	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2023775	\$30.00	2107411	120220	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2023776	\$30.00	2107411	120220	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2023778	\$30.00	2107411	120220	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2023780	\$15.00	2024784	120220	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	2023781	\$15.00	2012923	120220	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2023782	\$15.00	2024784	120220	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	2023785	\$15.00	2012923	120220	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2023787	\$45.00	2105736	120220	P	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2023789	\$30.00	2018640	120220	P	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	2023790	\$15.00	2104473	120220	P	LOWE ELEMENTARY
40741	RECYCLING SERVICES INC	2023793	\$89.85	2022168	120220	P	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	2023794	\$15.00	2107490	120220	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	2023796	\$15.00	2107490	120220	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	2023799	\$45.00	2105736	120220	P	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2023801	\$15.00	2104177	120220	P	LINCOLN
40741	RECYCLING SERVICES INC	2023803	\$15.00	2012923	120220	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	2029152	\$15.00	2024784	122920	A	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	2029160	\$30.00	2034571	122920	A	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	2029164	\$45.00	2105736	122920	A	BRANDEIS ELEMENTARY
40741	RECYCLING SERVICES INC	2029169	\$30.00	2034571	122920	A	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	2031333	\$15.00	2104177	122920	A	LINCOLN
40741	RECYCLING SERVICES INC	2031336	\$45.00	2101199	122920	A	LUHR ELEMENTARY SCHOOL
41697	REDLEE CONSTRUCTION CO INC	2026532	\$120,108.01	2037245	121520	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2026535	\$105,839.50	2112385	121520	P	FACILITIES CAPITAL IMPROVEMENT
38702	REITER DAIRY SPRINGFIELD LLC	2022526	\$13,770.00	2102346	120220	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2022529	\$4,939.20	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2022532	\$111.60	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2022534	\$111.60	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024060	\$779.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024063	\$193.65	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024068	\$61.35	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024072	\$315.35	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024078	\$41.15	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024080	\$61.35	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024084	\$299.15	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024099	\$223.70	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024101	\$142.90	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024104	\$287.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024108	\$390.80	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024111	\$112.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024114	\$193.65	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024116	\$408.00	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024118	\$173.45	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024160	\$163.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024165	\$317.60	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024169	\$204.25	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024173	\$183.80	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024176	\$534.20	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024178	\$112.60	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024186	\$315.85	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024189	\$294.40	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024191	\$204.50	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024194	\$840.45	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024198	\$71.45	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024201	\$850.98	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024203	\$266.60	2102346	120220	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2024393	\$183.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024406	\$113.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024410	\$243.90	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024412	\$1,115.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024416	\$81.80	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024418	\$345.90	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024420	\$163.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024423	\$203.75	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024425	\$327.20	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024429	\$244.90	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024431	\$204.00	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024432	\$285.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024433	\$216.85	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024434	\$388.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024446	\$245.40	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024447	\$215.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024479	\$245.40	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024482	\$255.50	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024483	\$133.05	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024484	\$291.83	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024485	\$866.40	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024487	\$836.70	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024488	\$326.70	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024489	\$61.60	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024497	\$184.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024499	\$183.80	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024500	\$102.25	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024503	\$51.50	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024504	\$132.80	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024506	\$327.20	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024507	\$328.70	2102346	120220	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2024509	\$388.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024510	\$142.90	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024512	\$449.40	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024514	\$214.60	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024746	\$61.35	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024748	\$91.90	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024749	\$143.90	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024750	\$266.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024751	\$164.35	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024753	\$286.80	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024754	\$214.85	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024755	\$51.25	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024756	\$266.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024757	\$81.55	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024758	\$184.30	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024759	\$112.35	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024760	\$205.00	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024762	\$163.10	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024763	\$873.28	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024764	\$213.85	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024766	\$245.40	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024767	\$112.85	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024768	\$205.00	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2024770	\$132.05	2102346	120220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026549	\$387.30	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026553	\$245.40	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026557	\$184.05	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026561	\$224.70	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026564	\$598.30	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026568	\$549.90	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026575	\$459.00	2102346	121520	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2026582	\$142.90	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026586	\$112.60	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026592	\$61.35	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026595	\$193.90	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026597	\$154.25	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026600	\$204.00	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026602	\$326.20	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026603	\$408.50	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026604	\$366.60	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026657	\$223.95	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026669	\$225.20	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026671	\$254.21	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026673	\$916.50	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026674	\$906.40	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026676	\$549.90	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026678	\$571.10	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026679	\$224.20	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026681	\$274.95	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026684	\$368.10	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026685	\$102.25	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026686	\$613.00	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026688	\$449.40	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026689	\$113.10	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2026691	\$203.50	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027778	\$517.56	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027784	\$226.20	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027786	\$121.95	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027789	\$557.65	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027793	\$132.80	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027794	\$81.55	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027795	\$407.50	2102346	121520	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2027796	\$163.60	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027800	\$193.65	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2027802	\$194.15	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028023	\$470.10	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028026	\$430.20	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028028	\$511.00	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028030	\$266.10	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028031	\$245.90	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028032	\$489.30	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028033	\$753.65	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028034	\$653.40	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028036	\$492.30	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028038	\$113.10	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028041	\$336.80	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028043	\$204.50	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028044	\$204.75	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028045	\$265.60	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028046	\$654.40	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028048	\$327.20	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028049	\$284.80	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2028050	\$255.25	2102346	121520	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031029	\$224.70	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031031	\$299.15	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031032	\$111.85	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031034	\$776.85	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031035	\$245.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031037	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031039	\$468.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031040	\$254.21	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031041	\$1,206.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031043	\$611.00	2102346	122920	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2031045	\$184.05	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031046	\$274.95	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031048	\$464.28	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031050	\$286.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031051	\$133.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031053	\$163.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031055	\$235.05	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031056	\$429.45	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031059	\$183.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031061	\$327.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031065	\$41.15	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031066	\$285.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031067	\$102.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031068	\$194.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031070	\$152.75	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031071	\$428.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031074	\$1,411.05	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031076	\$224.70	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031079	\$571.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031081	\$306.75	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031083	\$682.95	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031085	\$857.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031087	\$1,079.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031090	\$591.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031093	\$784.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031095	\$61.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031098	\$641.55	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031101	\$1,246.70	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031104	\$566.28	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031106	\$815.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031107	\$142.90	2102346	122920	A	NUTRITION CENTER





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38702	REITER DAIRY SPRINGFIELD LLC	2031110	\$825.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031111	\$733.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031112	\$705.15	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031115	\$763.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031117	\$824.85	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031121	\$664.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031125	\$285.55	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031127	\$235.55	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031130	\$30.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031134	\$327.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031138	\$540.55	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031140	\$838.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031144	\$1,099.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031148	\$916.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031151	\$488.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031152	\$488.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031260	\$234.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031262	\$613.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031265	\$429.45	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031269	\$143.15	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031270	\$809.18	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031271	\$449.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031272	\$122.45	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031274	\$1,962.64	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031275	\$549.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031277	\$122.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031279	\$1,099.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031280	\$112.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031281	\$549.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031282	\$214.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031284	\$570.60	2102346	122920	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2031285	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031287	\$234.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031297	\$285.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031299	\$733.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031302	\$458.25	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031310	\$244.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031312	\$638.64	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031314	\$1,099.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031317	\$1,099.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031321	\$468.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031323	\$265.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031325	\$468.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031327	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031330	\$570.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031334	\$61.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031337	\$427.70	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031340	\$458.25	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031344	\$878.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031348	\$198.68	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031351	\$733.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031354	\$1,089.70	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031358	\$183.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031360	\$368.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031364	\$550.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031367	\$244.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031372	\$407.25	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031374	\$204.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031375	\$347.65	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031377	\$733.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031378	\$488.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031381	\$549.90	2102346	122920	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2031382	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031384	\$266.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031385	\$91.65	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031386	\$794.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031388	\$246.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031391	\$459.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031392	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031393	\$409.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031396	\$571.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031397	\$346.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031401	\$265.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031402	\$30.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031404	\$285.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031405	\$397.15	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031423	\$653.15	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031467	\$919.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031471	\$663.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031475	\$418.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031478	\$775.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031480	\$601.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031483	\$654.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031487	\$81.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031491	\$1,160.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031493	\$245.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031500	\$634.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031502	\$285.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031504	\$316.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031508	\$775.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031512	\$305.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031514	\$315.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031518	\$989.95	2102346	122920	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2031521	\$1,163.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031524	\$213.85	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031527	\$459.25	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031529	\$183.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031532	\$306.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031536	\$122.70	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031540	\$244.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031543	\$979.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031548	\$795.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031549	\$367.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031552	\$306.75	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031556	\$305.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031559	\$204.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031561	\$234.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031564	\$490.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031568	\$581.95	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031569	\$122.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031571	\$285.05	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031574	\$224.70	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031575	\$459.25	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031577	\$673.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031578	\$601.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031580	\$673.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031582	\$286.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031583	\$969.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031584	\$163.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031586	\$531.45	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031587	\$316.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031589	\$91.65	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031591	\$409.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031593	\$305.50	2102346	122920	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2031594	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031596	\$306.75	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031597	\$460.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031599	\$336.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031601	\$398.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031602	\$775.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031604	\$602.15	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031607	\$387.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031608	\$305.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031610	\$408.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031611	\$681.95	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031613	\$549.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031618	\$1,041.45	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031620	\$520.85	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031622	\$673.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031623	\$163.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031625	\$306.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031628	\$387.80	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031630	\$327.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031634	\$265.35	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031635	\$306.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031774	\$733.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031778	\$142.40	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031780	\$265.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031782	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031784	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031787	\$265.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031789	\$204.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031790	\$339.05	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031793	\$133.55	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031794	\$245.40	2102346	122920	A	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2031795	\$763.75	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031798	\$163.10	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031801	\$713.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031802	\$733.20	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031804	\$611.00	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031808	\$267.85	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031811	\$183.30	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031814	\$366.60	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031816	\$702.90	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031819	\$560.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031821	\$152.75	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031823	\$305.50	2102346	122920	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2031824	\$183.30	2102346	122920	A	NUTRITION CENTER
43011	RELX INC	2030790	\$418.11	2111809	122920	A	GENERAL COUNSEL
19399	REMIX EDUCATION	2027565	\$329.00	2108436	121520	P	INDIAN TRAIL FRC
31563	REPUBLIC SERVICES	2023035	\$6,755.56	2101143	120220	P	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2024303	\$6,871.22	2102034	120220	P	DAWSON GARAGE
31563	REPUBLIC SERVICES	2029674	\$315.23	2102342	122920	A	NUTRITION CENTER
31563	REPUBLIC SERVICES	2031341	\$6,860.68	2102034	122920	A	DAWSON GARAGE
31563	REPUBLIC SERVICES	2031842	\$6,492.07	2101143	122920	A	SAFETY & ENVIRONMENTAL SERV
41799	REPWORX	2029663	\$8,775.00	2101846	122920	A	NUTRITION CENTER
111514	RESOURCES FOR EDUCATORS INC	2022673	\$368.00	2106728	120220	P	HARTSTERN
90430	REXEL USA INC	2023686	\$453.80	2107965	120220	P	MECH MAINT
90430	REXEL USA INC	2027567	\$275.89	2108191	121520	P	MECH MAINT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2022966	\$578.31	2109934	120220	P	GEN MAINT - ELECTRICAL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2022968	\$137.55	2109425	120220	P	GEN MAINT - ELECTRICAL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2022992	\$154.00	2109422	120220	P	GEN MAINT - ELECTRICAL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2022994	\$75.02	2109385	120220	P	GEN MAINT - ELECTRICAL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2022995	\$51.15	2108832	120220	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2022996	\$267.00	2107205	120220	P	MAINT WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2022997	\$15.55	2106956	120220	P	GEN MAINT - ELECTRIC



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4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2023001	\$28.14	2106932	120220	P	GEN MAINT - ELECTRIC
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2023002	\$75.43	2106932	120220	P	GEN MAINT - ELECTRIC
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2023003	\$70.76	2106932	120220	P	GEN MAINT - ELECTRIC
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2023006	\$120.00	2107066	120220	P	GEN MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2023741	\$760.00	2111680	120220	P	MAINT WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2024740	\$15.48	2110657	120220	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2024742	\$10.00	2110657	120220	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2024910	\$7.00	2106956	120220	P	GEN MAINT - ELECTRIC
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2024913	\$128.00	2110576	120220	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2024930	\$93.31	2110903	120220	P	MAINT WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2027579	\$896.43	2110817	121520	P	MOORE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2027583	\$108.00	2111208	121520	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2030551	\$6,768.00	2105451	122920	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2030553	\$59.62	2110996	122920	A	GEN MAINT.
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2030554	\$6,768.00	2111506	122920	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2030556	\$216.00	2111658	122920	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2030557	\$167.45	2112619	122920	A	GEN. MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2030559	\$690.00	2112589	122920	A	MAINTENANCE WAREHOUSE
42032	RICKANNA L SIMS	2025662	\$75.00		121520	P	CDL REIMBURSEMENT
53146	RIDDELL ALL AMERICAN SPORTS CORP	2031346	\$528.00	2038811	122920	A	FARNSLEY MIDDLE SCHOOL
24915	RINGCENTRAL INC	2027585	\$1,996.80	2103147	121520	P	TECHNOLOGY DIVISION
24915	RINGCENTRAL INC	2027587	\$26,250.00	2103147	121520	P	TECHNOLOGY DIVISION
28438	RIVER CITY PRINTED PRODUCTS	2029181	\$790.00	2111982	122920	A	RAMSEY MIDDLE SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2029184	\$2,418.38	2111087	122920	A	RAMSEY MIDDLE SCHOOL
149061	RIVERSIDE PARKING INC	2023241	\$360.00	2000939	120220	P	ACCOUNTING SERVICES
149061	RIVERSIDE PARKING INC	2031353	\$360.00	2102807	122920	A	ACCOUNTING SERVICES
153006	ROBERT H DEIBEL GREENHOUSES LLC	2027571	\$595.20	2032147	121520	P	SAC BELLEWOOD PRESBYTERIAN HOM
38167	ROCKET INNOVATIONS INC	2023753	\$1,246.46	2107315	120220	P	MAUPIN ELEMENTARY
58484	ROMAC INC	2025774	\$14,628.78	2101858	121520	P	FACILITIES CAPITAL IMPROVEMENT
42029	RONALD D PROBUS	2025663	\$53.00		121520	P	CDL REIMBURSEMENT
38108	RONNIE G COX	2028389	\$15,580.50		121520	P	NJROTC REIMBURSEMENT





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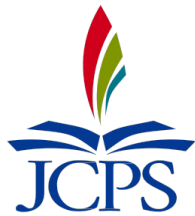
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138462	ROPPEL INDUSTRIES INC	2024105	\$82.50	2101545	120220	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2031357	\$82.50	2101545	122920	A	VEHICLE MAINTENANCE
41861	ROY A SPROUSE	2025604	\$71.84		121520	P	IN COUNTY TRAVEL
41861	ROY A SPROUSE	2028775	\$43.10		122920	A	IN COUNTY TRAVEL
12428	RUTHERFORD LEARNING GROUP INC	2031365	\$27,000.00	2106818	122920	A	ACCELERATED IMPROVEMENT SCHOOL
27100	RYAN WILLIAM SKEES	2026454	\$165.00	2108317	121520	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	2023695	\$59.99	2107029	120220	P	GEN MAINT - ELECTRICAL
115262	S & J LIGHTING / LENSE SUPPLY INC	2026299	\$504.00	2106692	121520	P	SUPPLY SERVICES
115262	S & J LIGHTING / LENSE SUPPLY INC	2026591	\$510.00	2110267	121520	P	SOUTHERN
115262	S & J LIGHTING / LENSE SUPPLY INC	2030773	\$89.50	2110223	122920	A	GEN MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2029812	\$1,291.42	2103213	122920	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2029854	\$475.54	2103216	122920	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2029859	\$84.41	2106184	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029868	\$119.57	2106228	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029869	\$182.26	2106936	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029871	\$126.60	2106898	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029924	\$80.55	2107200	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029940	\$164.30	2107442	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029954	\$53.33	2108763	122920	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2029958	\$58.85	2108762	122920	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2029960	\$26.69	2110230	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029966	\$72.46	2111186	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029969	\$261.94	2105368	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029981	\$88.80	2103326	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029983	\$1,173.45	2106520	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029987	\$202.57	2106544	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029989	\$438.24	2106070	122920	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2029990	\$260.42	2106603	122920	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2029992	\$215.84	2106948	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029993	\$286.66	2107067	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2029995	\$94.80	2106603	122920	A	MAINTENANCE WAREHOUSE



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87650	S W H SUPPLY COMPANY INC	2029996	\$218.64	2107010	122920	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2029998	\$248.62	2107245	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030000	\$207.84	2102190	122920	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2030002	\$2,099.42	2107353	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030005	\$113.10	2107010	122920	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2030009	-\$150.00	2107353	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030011	\$24.48	2107526	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030013	\$126.60	2107565	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030014	\$3,039.36	2107639	122920	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2030137	\$210.00	2107974	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030144	\$734.66	2108348	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030147	\$115.85	2108478	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030149	\$424.05	2108807	122920	A	MECHANICAL MAINT
87650	S W H SUPPLY COMPANY INC	2030150	\$262.50	2109992	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030153	\$1,467.21	2110120	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030156	\$307.50	2110599	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030158	\$294.17	2110997	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030161	\$152.80	2111260	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030162	\$136.90	2111410	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030166	\$322.52	2111560	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030168	\$650.71	2111352	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030170	\$90.01	2111901	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030172	\$186.96	2112428	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030174	\$74.23	2112568	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030175	\$45.12	2112275	122920	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2030179	\$59.50	2112561	122920	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2030181	\$394.47	2112960	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030183	\$189.25	2112790	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030185	\$63.14	2112925	122920	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2030774	\$253.75	2110794	122920	A	GENERAL MAINT.
87650	S W H SUPPLY COMPANY INC	2030775	\$163.01	2112972	122920	A	MECH MAINT



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87650	S W H SUPPLY COMPANY INC	2030777	\$51.23	2113037	122920	A	MECH MAINT
22846	SACRED HEART SCHOOL FOR THE ARTS	2029081	\$950.00	2108562	122920	A	DIGITAL ART CLASS COLLABORATION 10/26/20 - 12/9/
59983	SADDLEBACK EDUCATIONAL INC	2023746	\$8.95	2042720	120220	P	OLMSTED ACADEMY SOUTH
3119	SAFETY KLEEN SYSTEMS INC	2027718	\$1,080.00	2102833	121520	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS INC	2027723	\$432.00	2102833	121520	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2024738	\$100.00	2108447	120220	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2026472	\$400.00	2102579	121520	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2031904	\$100.00	2102579	122920	A	VEHICLE MAINTENANCE
40148	SARA H YOUNG	2026469	\$5,000.00	2108003	121520	P	EDWARDS EDUCATIONAL TEACHING A
42023	SARAH C CALDWELL	2025665	\$23.00		121520	P	CDL REIMBURSEMENT
40386	SARAH C NUNEZ	2024597	\$1,200.00	2107082	120220	P	DIVERSITY EQUITY & POVERTY
5636	SBA TOWERS II LLC	2024963	\$2,431.01	2038486	121520	P	TRANSPORTATION SERVICES
60737	SCHNELL CONTRACTORS INC	2026570	\$60,711.12	2106167	121520	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2029837	\$6,381.50	2025683	122920	A	FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC EDUCATION	2027400	\$1,168.75	2046079	121520	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC EDUCATION	2027404	\$27,331.75	2046079	121520	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC EDUCATION	2027406	\$1,095.00	2107047	121520	P	LINCOLN
135408	SCHOLASTIC EDUCATION	2030247	\$2,195.46	2041476	122920	A	AUBURNDALE ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2030252	\$10,894.55	2111156	122920	A	STONESTREET ELEMENTARY
135408	SCHOLASTIC EDUCATION	2030256	\$3,736.50	2039894	122920	A	SCHAFFNER
135408	SCHOLASTIC EDUCATION	2030443	\$35.42	2110199	122920	A	BLOOM ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2030445	\$99.19	2110199	122920	A	BLOOM ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2030448	\$113.36	2110199	122920	A	BLOOM ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2030450	\$212.56	2111184	122920	A	SAC-BELLEWOOD 220
13613	SCHOLASTIC MAGAZINES	2027424	\$3,058.12	2112281	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
13613	SCHOLASTIC MAGAZINES	2027426	\$1,560.35	2042884	121520	P	BRECKINRIDGE METRO
13613	SCHOLASTIC MAGAZINES	2027428	\$5,376.46	2102047	121520	P	CROSBY MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2027431	\$5,315.38	2104024	121520	P	EISENHOWER
13613	SCHOLASTIC MAGAZINES	2027433	\$85.50	2109735	121520	P	OLMSTED ACADEMY SOUTH
13613	SCHOLASTIC MAGAZINES	2027436	\$3,668.08	2104217	121520	P	HITE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2027442	\$208.78	2103220	121520	P	DUPONT MANUAL HIGH SCHOOL



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13613	SCHOLASTIC MAGAZINES	2027459	\$3,259.27	2103320	121520	P	PRICE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2027460	\$274.55	2100016	121520	P	MEYZEEK MIDDLE
13613	SCHOLASTIC MAGAZINES	2027462	\$3,346.15	2104351	121520	P	WESTPORT MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2027566	\$3,216.91	2104508	121520	P	COLERDIGE TAYLOR MONTESSORI
13613	SCHOLASTIC MAGAZINES	2027568	\$2,011.99	2105241	121520	P	BARRET TRADITIONAL MIDDLE SCHO
13613	SCHOLASTIC MAGAZINES	2027569	\$1,748.01	2104768	121520	P	CAMP TAYLOR ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2027572	\$1,813.40	2105807	121520	P	ENGELHARD ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2027574	\$153.00	2105947	121520	P	WESTPORT MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2027576	\$2,519.65	2108076	121520	P	KERRICK
13613	SCHOLASTIC MAGAZINES	2027577	\$2,159.89	2109926	121520	P	CORAL RIDGE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2028633	\$379.50	2113124	121520	P	NORTON COMMONS ELEMENTARY #371
13613	SCHOLASTIC MAGAZINES	2030264	\$208.78	2028258	122920	A	PRP HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2030269	\$62.70	2030008	122920	A	BRECKINRIDGE METRO
13613	SCHOLASTIC MAGAZINES	2030271	\$6,803.14	2037311	122920	A	NOE MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2030273	\$2,976.86	2035812	122920	A	NORTON COMMONS ELEMENTARY SCHO
13613	SCHOLASTIC MAGAZINES	2030276	\$2,360.84	2109352	122920	A	BLOOM ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2030279	\$214.28	2112529	122920	A	SAC-JEFFERSON REGIONAL 463
13613	SCHOLASTIC MAGAZINES	2030281	\$728.44	2033370	122920	A	STONESTREET ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2030284	\$157.08	2106201	122920	A	INDIAN TRAIL ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2030292	\$3,516.87	2104352	122920	A	WELLINGTON ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2030294	\$2,839.07	2106452	122920	A	JACOB ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2030296	\$128.25	2105855	122920	A	FARNSLEY MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2030297	\$104.39	2107357	122920	A	RAMSEY MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2030298	\$208.78	2107952	122920	A	BALLARD HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2030299	\$203.28	2109751	122920	A	SAC-ACKERLY 452
13613	SCHOLASTIC MAGAZINES	2030300	\$292.29	2108718	122920	A	EASTERN HS-FCS
13613	SCHOLASTIC MAGAZINES	2030301	\$541.66	2109471	122920	A	CANE RUN ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2030302	\$603.84	2110983	122920	A	WESTPORT MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2030452	\$796.40	2045325	122920	A	TITLED 1 GIFTED
13613	SCHOLASTIC MAGAZINES	2031400	\$872.10	2106137	122920	A	BARRET TRADITIONAL MIDDLE SCHO
20120	SCHOOL CHECK IN	2023744	\$325.00	2102651	120220	P	MCFERRAN PREP. ACADEMY



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20120	SCHOOL CHECK IN	2028077	\$250.00	2108637	121520	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2024343	\$32,500.00	2109254	120220	P	SUPPLY SERVICES - BRUCE FOWLER
152094	SCHOOL HEALTH CORPORATION	2026593	\$10,260.00	2112011	121520	P	SUPPLY SERVICES - PPE STOCK
152094	SCHOOL HEALTH CORPORATION	2026879	\$37.70	2110812	121520	P	SAFETY & ENVIRONMENTAL SERV
152094	SCHOOL HEALTH CORPORATION	2026883	\$122.52	2110855	121520	P	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	2026892	\$381.15	2111007	121520	P	ECH/ KRISTI HOLLINSWORTH
152094	SCHOOL HEALTH CORPORATION	2029689	\$157.44	2035787	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2029692	\$12.00	2030764	122920	A	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029696	\$233.24	2040235	122920	A	ECH/ LILA HOPKINS
152094	SCHOOL HEALTH CORPORATION	2029700	\$75.02	2040324	122920	A	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029704	\$375.73	2040367	122920	A	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029709	\$174.60	2045648	122920	A	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029710	\$174.60	2039637	122920	A	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2029714	\$156.80	2039655	122920	A	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2029720	\$32.59	2102182	122920	A	WILKERSON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2029722	\$207.06	2104319	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2029724	\$352.96	2103086	122920	A	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029728	\$26.01	2105732	122920	A	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029731	\$80.64	2108817	122920	A	GEORGIA CHAFFEE TAPP
152094	SCHOOL HEALTH CORPORATION	2029732	\$644.40	2109699	122920	A	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029734	\$531.00	2110888	122920	A	WAGGENER FRYSC
152094	SCHOOL HEALTH CORPORATION	2029736	\$92.70	2111008	122920	A	ECH/NTI 2.0 K HOLLINSWORTH
152094	SCHOOL HEALTH CORPORATION	2029738	\$216.90	2111010	122920	A	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029743	\$233.10	2111752	122920	A	TR / MOORE / HEALTH SCIENCE
152094	SCHOOL HEALTH CORPORATION	2029745	\$80.85	2111736	122920	A	KENNEDY MONTESSORI ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029746	\$88.20	2111737	122920	A	KLONDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2029752	\$925.43	2111773	122920	A	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2030794	\$853.24	2111313	122920	A	TR / SHAWNEE / HEALTH
152094	SCHOOL HEALTH CORPORATION	2030800	\$39.20	2039731	122920	A	SBDM
152094	SCHOOL HEALTH CORPORATION	2030803	\$519.99	2108810	122920	A	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2030810	\$79.18	2112102	122920	A	PRP HIGH SCHOOL



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152094	SCHOOL HEALTH CORPORATION	2030974	\$276.42	2111737	122920	A	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2023747	\$107.10	2108787	120220	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2023748	\$301.09	2110886	120220	P	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2023749	\$324.00	2110788	120220	P	GEORGIA CHAFFE TAPP
8700	SCHOOL NURSE SUPPLY	2023750	\$107.10	2110795	120220	P	LAYNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2023751	\$170.10	2110690	120220	P	BARRET TRADITIONAL MIDDLE
8700	SCHOOL NURSE SUPPLY	2028068	\$252.40	2104908	121520	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2029073	\$884.25	2044952	122920	A	TAPP, GEORGIA CHAFFEE
8700	SCHOOL NURSE SUPPLY	2029446	\$68.04	2039516	122920	A	OLMSTED ACADEMY SOUTH
8700	SCHOOL NURSE SUPPLY	2029451	\$213.84	2110789	122920	A	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2029456	\$63.27	2105857	122920	A	SCHAFFNER
8700	SCHOOL NURSE SUPPLY	2029459	\$36.80	2107920	122920	A	SCHAFFNER
8700	SCHOOL NURSE SUPPLY	2029463	\$97.86	2107921	122920	A	SCHAFFNER
8700	SCHOOL NURSE SUPPLY	2029466	\$233.04	2108912	122920	A	MAUPIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2029469	\$124.20	2110676	122920	A	GREATHOUSE/SHRYOCK
8700	SCHOOL NURSE SUPPLY	2029473	\$29.09	2110691	122920	A	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2029476	\$872.10	2112124	122920	A	MCFERRAN PREP. ACADEMY
8700	SCHOOL NURSE SUPPLY	2030977	\$681.35	2111314	122920	A	TR / SHAWNEE / HEALTH
8700	SCHOOL NURSE SUPPLY	2030978	\$249.70	2112547	122920	A	FAIRDALE HIGH SCHOOL
7469	SCHOOL OUTFITTERS	2023754	\$425.76	2105275	120220	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2023755	\$425.76	2105274	120220	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2023756	\$540.96	2105273	120220	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2026481	\$1,354.48	2110489	121520	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2026905	\$2,261.72	2110489	121520	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2026910	\$541.76	2110490	121520	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2026911	\$242.49	2110487	121520	P	FAIRDALE ELEMENTARY SCHOOL
7469	SCHOOL OUTFITTERS	2029486	\$279.52	2105275	122920	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2029488	\$1,399.52	2110752	122920	A	EXCEPTIONAL CHILD EDUCATION
7469	SCHOOL OUTFITTERS	2029491	\$879.79	2110487	122920	A	FAIRDALE ELEMENTARY SCHOOL
7469	SCHOOL OUTFITTERS	2029493	\$285.04	2110489	122920	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2029495	\$349.76	2110491	122920	A	FAIRDALE ELEMENTARY



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7469	SCHOOL OUTFITTERS	2029496	\$349.76	2110490	122920	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2029498	\$485.52	2110487	122920	A	FAIRDALE ELEMENTARY SCHOOL
7469	SCHOOL OUTFITTERS	2029499	\$1,198.40	2110752	122920	A	EXCEPTIONAL CHILD EDUCATION
7469	SCHOOL OUTFITTERS	2029500	\$791.64	2110490	122920	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2029501	\$563.28	2110490	122920	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2029503	\$425.76	2110490	122920	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2030980	\$52.36	2110489	122920	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2030981	\$141.76	2110489	122920	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2022182	\$13.50	2100974	120220	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2022183	\$135.80	2101338	120220	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2022184	\$88.07	2040859	120220	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2022185	\$242.69	2039352	120220	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022186	\$181.09	2040973	120220	P	KNIGHT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2022187	\$75.41	2100279	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2022188	\$139.43	2100276	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2022189	\$276.66	2103896	120220	P	COCHRAN ELEMENTARY SCHOOLS
136087	SCHOOL SPECIALTY	2022190	\$48.54	2101709	120220	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2022191	\$365.56	2101252	120220	P	CRUMSLANE
136087	SCHOOL SPECIALTY	2022193	\$242.45	2103237	120220	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2022194	\$88.14	2105981	120220	P	TECHNOLOGY INTEGRATION TEAM
136087	SCHOOL SPECIALTY	2022196	\$155.73	2101063	120220	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2022197	\$166.62	2042234	120220	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2022198	\$75.09	2043014	120220	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022199	\$669.72	2102207	120220	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2022200	\$50.44	2043233	120220	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2022201	\$59.44	2108309	120220	P	HAWTHORNE ELEMENTARY
136087	SCHOOL SPECIALTY	2022202	\$220.44	2108818	120220	P	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2022203	\$33.85	2101349	120220	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2022204	\$35.24	2101738	120220	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2022205	\$16.35	2043179	120220	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2022207	\$941.49	2105789	120220	P	SMYRNA ELEMENTARY





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136087	SCHOOL SPECIALTY	2022208	\$49.48	2043683	120220	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2022212	\$8.82	2044657	120220	P	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2022217	\$316.72	2108155	120220	P	CRUMS LANE
136087	SCHOOL SPECIALTY	2022221	\$63.34	2108081	120220	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2022224	\$42.36	2107926	120220	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2022228	\$40.19	2107783	120220	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022233	\$354.00	2103659	120220	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2022235	\$205.55	2043137	120220	P	SHACKLETTE/GAGEL
136087	SCHOOL SPECIALTY	2022238	\$40.28	2107652	120220	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2022243	\$31.77	2108195	120220	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022257	\$353.83	2045679	120220	P	TRANSPORTATION
136087	SCHOOL SPECIALTY	2022259	\$9.50	2100631	120220	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2022260	\$11.76	2100673	120220	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2022263	\$12.32	2101710	120220	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2022266	\$32.98	2101345	120220	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2022268	\$2,022.48	2046283	120220	P	SAC-ACKERLY 456
136087	SCHOOL SPECIALTY	2022272	\$168.02	2100036	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2022369	\$20.52	2107125	120220	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2022371	\$102.87	2043237	120220	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2022373	\$27.67	2104416	120220	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2022375	\$96.88	2102106	120220	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2022378	\$1,042.46	2102618	120220	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	2022382	\$11.00	2100833	120220	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022384	\$1,171.70	2101969	120220	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2022388	\$21.30	2101347	120220	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2022582	\$63.80	2043183	120220	P	SAC-BELLEWOOD 220
136087	SCHOOL SPECIALTY	2022584	\$2.94	2041016	120220	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2022586	\$41.11	2042317	120220	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2022589	\$51.08	2106971	120220	P	FINANCIAL PLANNING & MGMT
136087	SCHOOL SPECIALTY	2022592	\$21.97	2040920	120220	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2022594	\$25.73	2106962	120220	P	PAYROLL & CASH MANAGEMENT



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136087	SCHOOL SPECIALTY	2022596	\$29.56	2102675	120220	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022598	\$898.80	2107298	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2022600	\$17.88	2100821	120220	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022603	\$33.75	2100826	120220	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022697	\$2.20	2043564	120220	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2022698	\$4.02	2040767	120220	P	FOC STEAM ACADEMY
136087	SCHOOL SPECIALTY	2022699	\$15.87	2043564	120220	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2022700	\$12.90	2045352	120220	P	ACCELERATED IMPROVEMENT SCHOOL
136087	SCHOOL SPECIALTY	2022701	\$43.20	2039425	120220	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	2022703	\$105.60	2044213	120220	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2022704	\$184.97	2039711	120220	P	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	2022705	\$159.00	2101661	120220	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2022706	\$31.68	2104344	120220	P	BYCK ELEMENTARY
136087	SCHOOL SPECIALTY	2022707	\$173.22	2106827	120220	P	JOHNSON
136087	SCHOOL SPECIALTY	2022710	\$40.88	2043232	120220	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2022712	\$6.98	2043562	120220	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2022716	\$1,770.00	2103345	120220	P	ECH NTI 2.0
136087	SCHOOL SPECIALTY	2022720	\$12.90	2106686	120220	P	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	2022723	\$6.98	2043560	120220	P	MEYZ ART & CRAFT SUPPLIES (GE
136087	SCHOOL SPECIALTY	2022742	\$58.36	2039006	120220	P	GEORGIA CHAFFEE TAPP
136087	SCHOOL SPECIALTY	2022744	\$385.38	2043256	120220	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2022745	\$29.03	2039423	120220	P	STOPHER
136087	SCHOOL SPECIALTY	2022746	\$50.70	2104069	120220	P	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2022747	\$191.35	2103755	120220	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2022748	\$2.94	2044657	120220	P	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2022750	\$1,131.27	2102155	120220	P	TULLY
136087	SCHOOL SPECIALTY	2022752	\$86.47	2100129	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2022753	\$71.22	2105155	120220	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2022754	\$128.56	2100031	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2022805	\$163.03	2042656	120220	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2022809	\$76.49	2040834	120220	P	MEYZEEK MIDDLE



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136087	SCHOOL SPECIALTY	2022811	\$27.40	2043779	120220	P	RUTHERFORD
136087	SCHOOL SPECIALTY	2022812	\$57.86	2041065	120220	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2022815	\$49.27	2041156	120220	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2022824	\$62.16	2039358	120220	P	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2022825	\$122.43	2039834	120220	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2022828	\$306.76	2039424	120220	P	STOPHER
136087	SCHOOL SPECIALTY	2022830	\$77.31	2100297	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2022831	\$141.43	2101380	120220	P	LINCOLN
136087	SCHOOL SPECIALTY	2022836	\$77.28	2039352	120220	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2022838	\$136.63	2101747	120220	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2022841	\$29.50	2103342	120220	P	SUPPLY SERVICES
136087	SCHOOL SPECIALTY	2022843	\$7.05	2040720	120220	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2022848	\$108.73	2043404	120220	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2022852	\$429.48	2044211	120220	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2022855	\$132.40	2100472	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2022857	\$137.62	2100293	120220	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2024436	\$119.10	2045373	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024439	\$167.60	2044113	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024441	\$58.08	2044353	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024445	\$61.42	2044118	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024448	\$48.71	2040264	120220	P	CURRICULUM & INSTRUCTION
136087	SCHOOL SPECIALTY	2024450	\$158.37	2044420	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024452	\$27.16	2044118	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024455	\$60.81	2043346	120220	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	2024457	\$6.45	2044118	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024458	\$34.88	2044242	120220	P	TITLE 1 GIFTED
136087	SCHOOL SPECIALTY	2024459	\$36.30	2101828	120220	P	ALEX KENNEDY ELEM
136087	SCHOOL SPECIALTY	2024460	\$176.59	2045924	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024462	\$193.72	2044885	120220	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2024464	\$41.40	2102039	120220	P	ESL DEPARTMENT
136087	SCHOOL SPECIALTY	2024466	\$691.77	2101828	120220	P	ALEX KENNEDY ELEM



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136087	SCHOOL SPECIALTY	2024685	\$11.35	2043490	120220	P	JCTMS
136087	SCHOOL SPECIALTY	2024687	\$61.64	2040228	120220	P	JCTMS
136087	SCHOOL SPECIALTY	2024689	\$33.39	2039487	120220	P	JCTMS
136087	SCHOOL SPECIALTY	2024691	\$111.40	2040048	120220	P	EASTERN HS-ECE
136087	SCHOOL SPECIALTY	2024694	\$79.09	2043490	120220	P	JCTMS
136087	SCHOOL SPECIALTY	2024695	\$1,199.90	2107546	120220	P	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2024702	\$266.62	2107543	120220	P	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2024707	\$3,035.99	2107546	120220	P	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2024709	\$354.50	2107499	120220	P	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2024956	\$39.04	2038016	121520	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2024958	\$87.71	2042343	121520	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2024960	\$184.38	2042472	121520	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2024961	\$430.80	2042736	121520	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	2024962	\$10.48	2043406	121520	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2024964	\$3,429.00	2046041	121520	P	OLMSTED ACADEMY NORTH 620
136087	SCHOOL SPECIALTY	2024965	\$524.92	2045712	121520	P	KNIGHT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2024966	\$143.40	2045047	121520	P	OLMSTED ACADEMY NORTH 620
136087	SCHOOL SPECIALTY	2024967	\$795.71	2036306	121520	P	SAC (ST JOES 748)
136087	SCHOOL SPECIALTY	2024968	\$19.36	2041752	121520	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2024977	\$105.90	2103245	121520	P	JCTMS
136087	SCHOOL SPECIALTY	2024978	\$346.75	2101339	121520	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2024980	\$46.19	2103862	121520	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2024983	\$75.47	2100224	121520	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2024985	\$356.54	2101574	121520	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2024988	\$19.48	2103859	121520	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2024990	\$33.60	2101351	121520	P	KING
136087	SCHOOL SPECIALTY	2024992	\$25.77	2103283	121520	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2024994	\$29.02	2100803	121520	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2024996	\$38.88	2102147	121520	P	WAGGENER
136087	SCHOOL SPECIALTY	2024999	\$4.40	2102112	121520	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2025002	\$810.16	2040861	121520	P	OLMSTED ACADEMY SOUTH



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136087	SCHOOL SPECIALTY	2025005	\$80.75	2042233	121520	P	TITLE 1
136087	SCHOOL SPECIALTY	2025007	\$91.50	2100757	121520	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2025010	\$1,566.44	2044630	121520	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2025126	\$2.16	2040174	121520	P	SAC-HOTI 768
136087	SCHOOL SPECIALTY	2025127	\$75.75	2044788	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025128	\$8.00	2043297	121520	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2025130	\$9.68	2042241	121520	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025133	\$24.15	2038284	121520	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025135	\$24.15	2043392	121520	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2025138	\$24.15	2039439	121520	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2025141	\$24.15	2043150	121520	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2025144	\$38.41	2100264	121520	P	GUTERMUTH
136087	SCHOOL SPECIALTY	2025147	\$1,664.12	2105794	121520	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2025151	\$380.25	2107022	121520	P	MIDDLETOWN/HITE FAMILY RESOURC
136087	SCHOOL SPECIALTY	2025158	\$225.71	2108414	121520	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2025161	\$128.00	2104409	121520	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2025166	\$36.22	2108290	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025168	\$594.93	2107819	121520	P	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025170	\$84.27	2109055	121520	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
136087	SCHOOL SPECIALTY	2025174	\$57.02	2108466	121520	P	ANN BOEHNLEIN/DUVALLE129
136087	SCHOOL SPECIALTY	2025185	\$622.80	2106788	121520	P	NOE MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2025213	\$1.80	2041122	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2025216	\$42.90	2039425	121520	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	2025217	\$3.60	2039761	121520	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	2025219	\$2.16	2041086	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2025220	\$14.30	2041088	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2025222	\$10.56	2041123	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2025223	\$2.72	2036266	121520	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2025224	\$224.00	2042346	121520	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2025225	\$2.86	2042223	121520	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2025227	\$5.04	2042224	121520	P	NORTON COMMONS ELEMENTARY SCHO



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136087	SCHOOL SPECIALTY	2025229	\$19.70	2042222	121520	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2025230	\$17.76	2042160	121520	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2025232	\$20.80	2042806	121520	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2025234	\$1.43	2041154	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025236	\$5.40	2041065	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025238	\$9.39	2041156	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025240	\$7.15	2042043	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025242	\$0.72	2042044	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025243	\$31.46	2041483	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025244	\$5.40	2041234	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025260	\$21.18	2109190	121520	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2025264	\$173.92	2109278	121520	P	WILDER ELEMENTARY
136087	SCHOOL SPECIALTY	2025268	\$25.65	2109453	121520	P	WATTERSON
136087	SCHOOL SPECIALTY	2025273	\$713.08	2108515	121520	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2025276	\$356.54	2108514	121520	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2025279	\$147.18	2109296	121520	P	KERRICK
136087	SCHOOL SPECIALTY	2025282	\$69.71	2108577	121520	P	GRANTS AND AWARDS ACCOUNTING
136087	SCHOOL SPECIALTY	2025288	\$242.00	2104408	121520	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2025291	\$9.84	2106918	121520	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2025294	\$39.57	2101332	121520	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025298	\$72.73	2110050	121520	P	GEORGE UNSELD/ROBINSON 300
136087	SCHOOL SPECIALTY	2025301	\$26.39	2106672	121520	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	2025304	\$3,640.25	2109998	121520	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2025307	\$56.15	2107944	121520	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	2025312	\$46.44	2043236	121520	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2025377	\$22.53	2041073	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025378	\$14.30	2041157	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2025381	\$7.20	2042204	121520	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2025382	\$9.00	2041407	121520	P	OKOLONA
136087	SCHOOL SPECIALTY	2025384	\$334.32	2105673	121520	P	BLAKE ELEMENTARY FRC
136087	SCHOOL SPECIALTY	2025386	\$372.87	2108830	121520	P	CANE RUN ELEMENTARY



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136087	SCHOOL SPECIALTY	2025388	\$94.38	2108209	121520	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025392	\$7.45	2104101	121520	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2025394	\$775.00	2103214	121520	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2025397	\$41.60	2108938	121520	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	2025403	\$25.29	2108918	121520	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2025404	\$26.38	2106957	121520	P	LOWE/BOWEN FRC-MCCARTHY
136087	SCHOOL SPECIALTY	2025411	\$290.21	2108829	121520	P	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2025412	\$105.60	2101969	121520	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2025415	\$220.00	2104341	121520	P	BYCK ELEMENTARY
136087	SCHOOL SPECIALTY	2025417	\$22.90	2106672	121520	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	2025421	\$44.00	2104415	121520	P	ENVELOPE
136087	SCHOOL SPECIALTY	2025424	\$11.00	2101019	121520	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2025427	\$88.00	2105398	121520	P	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2025432	\$88.00	2105294	121520	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2025442	\$21.12	2102099	121520	P	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2025446	\$4.40	2102113	121520	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2025448	\$8.96	2102109	121520	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2025451	\$45.80	2104787	121520	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2025452	\$27.65	2109053	121520	P	SHACKLETTE ECH/COLSTON/ROOM 11
136087	SCHOOL SPECIALTY	2025505	\$6.79	2100638	121520	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	2025509	\$47.92	2108307	121520	P	CRUMS LANE
136087	SCHOOL SPECIALTY	2025514	\$47.92	2108305	121520	P	CRUMS LANE
136087	SCHOOL SPECIALTY	2025519	\$87.60	2107486	121520	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025526	\$9.50	2100644	121520	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2025530	\$614.50	2108904	121520	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025534	\$25.06	2109062	121520	P	SHACKLETTE ECH/WAHLGREN/RM 105
136087	SCHOOL SPECIALTY	2025539	\$9.50	2100727	121520	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2025540	\$60.73	2109060	121520	P	SHACKLETTE ECH/V PALMER/ROOM 1
136087	SCHOOL SPECIALTY	2025542	\$817.55	2109063	121520	P	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	2025546	\$7.15	2038830	121520	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2025549	\$68.62	2103323	121520	P	PRICE ELEMENTARY





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136087	SCHOOL SPECIALTY	2025551	\$3.90	2100826	121520	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025674	\$23.52	2039352	121520	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2025678	\$40.50	2102051	121520	P	ESL DEPARTMENT
136087	SCHOOL SPECIALTY	2025688	\$3,429.00	2101575	121520	P	OLMSTED ACADEMY NORTH 620
136087	SCHOOL SPECIALTY	2025691	\$1,166.84	2103075	121520	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2025694	\$251.94	2104415	121520	P	ENVELOPE
136087	SCHOOL SPECIALTY	2025699	\$11.92	2104058	121520	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2025706	\$37.49	2100652	121520	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2025712	\$12.83	2100644	121520	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2025715	\$11.66	2100673	121520	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2025723	\$21.50	2043012	121520	P	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	2025728	\$16.42	2100632	121520	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2025732	\$36.60	2100604	121520	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2025843	\$80.35	2106910	121520	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2025845	\$179.18	2043330	121520	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2025847	\$11.76	2038323	121520	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2025848	\$55.40	2101711	121520	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2025850	\$6.30	2102102	121520	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2025852	\$221.56	2107458	121520	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	2025855	\$2.30	2103370	121520	P	COCHRANE
136087	SCHOOL SPECIALTY	2025857	\$11.46	2039712	121520	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2025859	\$65.95	2043137	121520	P	SHACKLETTE/GAGEL
136087	SCHOOL SPECIALTY	2025861	\$90.54	2104415	121520	P	ENVELOPE
136087	SCHOOL SPECIALTY	2026064	\$1,706.00	2102747	121520	P	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	2026069	\$91.95	2103233	121520	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026071	\$796.15	2101687	121520	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2026076	\$544.80	2042738	121520	P	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026079	\$26.50	2102203	121520	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026081	\$315.00	2103323	121520	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2026083	\$39.30	2102115	121520	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2026085	\$25.32	2046389	121520	P	SAC-ST JOSEPH SCHOOL 748



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136087	SCHOOL SPECIALTY	2026087	\$113.51	2101687	121520	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2026089	\$79.85	2042923	121520	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2026092	\$472.50	2108238	121520	P	McFerran Prep. Academy
136087	SCHOOL SPECIALTY	2026094	\$70.50	2102099	121520	P	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2026096	\$44.00	2103859	121520	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2026098	\$107.80	2042887	121520	P	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	2026099	\$10.80	2042203	121520	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2026102	\$13.50	2100604	121520	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2026104	\$7.89	2101328	121520	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026105	\$53.56	2100838	121520	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026108	\$24.20	2100164	121520	P	MOORE
136087	SCHOOL SPECIALTY	2026215	\$120.70	2101358	121520	P	LINCOLN
136087	SCHOOL SPECIALTY	2026217	\$390.01	2042201	121520	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2026219	\$62.05	2100007	121520	P	LINCOLN
136087	SCHOOL SPECIALTY	2026221	\$164.87	2101333	121520	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026224	\$4.38	2101329	121520	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026226	\$29.20	2101328	121520	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026228	\$60.76	2101363	121520	P	LINCOLN
136087	SCHOOL SPECIALTY	2026232	\$710.84	2045712	121520	P	KNIGHT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2026234	\$78.99	2105063	121520	P	SAC-HOME OF THE INNOCENTS 768
136087	SCHOOL SPECIALTY	2026237	\$876.70	2103418	121520	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2026240	\$137.50	2103593	121520	P	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2026243	\$32.86	2038160	121520	P	COCHRANE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026246	\$270.00	2103445	121520	P	Rangeland
136087	SCHOOL SPECIALTY	2026249	\$8.76	2100047	121520	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2026253	\$1,034.52	2108932	121520	P	MOORE
136087	SCHOOL SPECIALTY	2026255	\$338.93	2041928	121520	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2026262	\$146.31	2042663	121520	P	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2026265	\$512.98	2043442	121520	P	RUTHERFORD
136087	SCHOOL SPECIALTY	2026267	\$56.38	2043807	121520	P	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	2026269	\$1,946.81	2103871	121520	P	HAWTHORNE ELEMENTARY



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136087	SCHOOL SPECIALTY	2026286	\$34.42	2100143	121520	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2026300	\$26.30	2100117	121520	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	2026304	\$1,287.28	2106943	121520	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2027513	\$189.80	2112825	121520	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2027517	\$795.71	2036284	121520	P	SAC (WESTERN DAY 110)
136087	SCHOOL SPECIALTY	2027518	\$65.76	2112825	121520	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2027521	\$88.76	2109760	121520	P	LOWE/BOWEN FRC MCCARTHY
136087	SCHOOL SPECIALTY	2028229	\$119.61	2041429	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028233	\$702.40	2045968	121520	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2028236	\$58.40	2041026	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028238	\$30.33	2041123	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028242	\$8.75	2046345	121520	P	SAC BOYS HAVEN
136087	SCHOOL SPECIALTY	2028247	\$4,214.40	2108024	121520	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2028253	\$24.15	2040896	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028260	\$193.03	2046345	121520	P	SAC BOYS HAVEN
136087	SCHOOL SPECIALTY	2028351	\$24.15	2041088	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028354	\$24.15	2041429	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028355	\$387.64	2044628	121520	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2028357	\$428.27	2040920	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028362	\$217.47	2041102	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028364	\$216.42	2041081	121520	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2028369	\$1,420.86	2042194	121520	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2028372	\$596.60	2041554	121520	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2028375	\$753.94	2042966	121520	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2028806	\$36.72	2100047	122920	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2028810	\$52.92	2037639	122920	A	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	2028813	\$52.45	2038970	122920	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2028814	\$60.89	2039951	122920	A	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2028815	\$25.49	2039950	122920	A	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2028816	\$30.09	2039727	122920	A	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	2028817	\$29.05	2041902	122920	A	BROWN SCHOOL



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136087	SCHOOL SPECIALTY	2028819	\$28.46	2043022	122920	A	JCTMS
136087	SCHOOL SPECIALTY	2028822	\$236.13	2045699	122920	A	JCTMS
136087	SCHOOL SPECIALTY	2028823	\$121.44	2038970	122920	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2028824	\$57.02	2042203	122920	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2028825	\$1,303.82	2042547	122920	A	TITLE 1 GIFTED
136087	SCHOOL SPECIALTY	2028827	\$270.78	2041470	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2028828	\$16.30	2043202	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2028829	\$326.71	2041420	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2028832	\$10.59	2042233	122920	A	TITLE 1
136087	SCHOOL SPECIALTY	2028834	\$168.88	2043911	122920	A	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2028836	\$26.46	2103123	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2028838	\$20.98	2102482	122920	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2028840	\$39.94	2105672	122920	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2029289	\$9.00	2101745	122920	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2029291	\$6.16	2104058	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2029294	\$268.73	2102103	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2029297	\$101.60	2102116	122920	A	WAGGENER
136087	SCHOOL SPECIALTY	2029299	\$126.11	2102894	122920	A	ALFRED BINET SCHOOL
136087	SCHOOL SPECIALTY	2029301	\$55.95	2040241	122920	A	GEORGIA CHAFFEE TAPP
136087	SCHOOL SPECIALTY	2029303	\$286.00	2040251	122920	A	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2029305	\$36.82	2043022	122920	A	JCTMS
136087	SCHOOL SPECIALTY	2029307	\$4,991.56	2045517	122920	A	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	2029309	\$84.72	2100140	122920	A	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2029312	\$106.25	2100622	122920	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2029318	\$2,529.00	2101587	122920	A	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2029325	\$43.43	2101733	122920	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2029339	\$232.88	2102125	122920	A	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	2029342	\$92.89	2100634	122920	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2029344	\$486.00	2104135	122920	A	SAC-WESTERN DAY 110
136087	SCHOOL SPECIALTY	2029345	\$103.54	2100681	122920	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2029347	\$219.88	2042887	122920	A	BRECKINRIDGE METRO



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136087	SCHOOL SPECIALTY	2029349	\$306.88	2105294	122920	A	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2029350	\$590.19	2105407	122920	A	ALEX KENNEDY ELEM
136087	SCHOOL SPECIALTY	2029856	\$6.79	2042204	122920	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2029857	\$6.75	2100537	122920	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2029858	\$84.72	2041470	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2029860	\$52.78	2041420	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2029861	\$11.94	2101348	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2029862	\$31.67	2101957	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2029863	\$30.80	2101359	122920	A	LINCOLN
136087	SCHOOL SPECIALTY	2029864	\$38.50	2100010	122920	A	LINCOLN
136087	SCHOOL SPECIALTY	2029866	\$55.00	2101374	122920	A	LINCOLN
136087	SCHOOL SPECIALTY	2029878	\$32.83	2101982	122920	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2029879	\$76.71	2101359	122920	A	LINCOLN
136087	SCHOOL SPECIALTY	2029880	\$116.57	2101348	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2029881	\$77.04	2101374	122920	A	LINCOLN
136087	SCHOOL SPECIALTY	2029882	\$199.91	2102106	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2029883	\$13.19	2100457	122920	A	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2029884	\$90.91	2042915	122920	A	KENNEDY MONTESSORI ELEMENTARY
136087	SCHOOL SPECIALTY	2029887	\$67.70	2107238	122920	A	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2029888	\$53.14	2107700	122920	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2029889	\$36.92	2103179	122920	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2029891	\$97.93	2042551	122920	A	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2029893	\$74.63	2107886	122920	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2029894	\$1.80	2101738	122920	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2029895	\$15.40	2103883	122920	A	EASTERN HS-SOC.ST
136087	SCHOOL SPECIALTY	2029897	\$14.00	2102113	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2029899	\$66.48	2102104	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2029902	\$44.31	2102108	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2029905	\$235.48	2102148	122920	A	WAGGENER
136087	SCHOOL SPECIALTY	2029908	\$27.72	2102179	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2029911	\$2.80	2101982	122920	A	CANE RUN ELEMENTARY



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136087	SCHOOL SPECIALTY	2029912	\$136.20	2042738	122920	A	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2029918	\$81.78	2102313	122920	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2029920	\$108.16	2105571	122920	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	2029926	\$29.56	2102204	122920	A	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2029929	\$67.43	2104101	122920	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2030025	\$142.42	2041391	122920	A	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2030028	\$2.94	2044657	122920	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2030030	\$27.06	2102113	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030031	\$27.06	2102112	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030033	\$146.12	2102108	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030034	\$118.75	2100143	122920	A	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2030036	\$184.81	2107386	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2030038	\$32.99	2108154	122920	A	SAC-ST JOSEPH 748
136087	SCHOOL SPECIALTY	2030040	\$14.00	2102112	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030042	\$18.00	2043399	122920	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2030044	\$25.82	2042846	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2030046	\$9.00	2041068	122920	A	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2030047	\$28.80	2043012	122920	A	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030049	\$14.40	2042887	122920	A	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	2030050	\$17.60	2043012	122920	A	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030052	\$32.20	2101957	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030053	\$16.94	2101982	122920	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2030054	\$24.20	2043012	122920	A	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030055	\$8.05	2101957	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030057	\$87.50	2039683	122920	A	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	2030060	\$595.03	2042317	122920	A	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2030071	\$143.82	2101330	122920	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2030075	\$48.29	2101379	122920	A	LINCOLN
136087	SCHOOL SPECIALTY	2030078	\$499.30	2101957	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2030673	\$133.74	2038827	122920	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2030675	\$135.76	2042806	122920	A	LOWE ELEMENTARY



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136087	SCHOOL SPECIALTY	2030677	\$39.44	2043564	122920	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2030679	\$50.11	2039426	122920	A	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2030680	\$142.80	2040912	122920	A	GREATHOUSE SHRYOCK TRADITIONAL
136087	SCHOOL SPECIALTY	2030681	\$1,782.70	2045962	122920	A	STUART ACADEMY 144
136087	SCHOOL SPECIALTY	2030682	\$15.37	2042898	122920	A	EASTERN HS-ART1
136087	SCHOOL SPECIALTY	2030683	\$105.50	2039504	122920	A	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	2030685	\$26.72	2042467	122920	A	LIBERTY
136087	SCHOOL SPECIALTY	2030687	\$39.13	2100512	122920	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2030688	\$8.64	2042203	122920	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2030690	\$407.68	2042467	122920	A	LIBERTY
136087	SCHOOL SPECIALTY	2030694	\$163.72	2042846	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2030695	\$153.23	2043179	122920	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2030697	\$479.27	2039683	122920	A	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	2030735	\$30.57	2042202	122920	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2030738	\$36.90	2107553	122920	A	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2030739	\$7.80	2043807	122920	A	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	2030740	\$75.84	2042538	122920	A	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	2030743	\$29.04	2042203	122920	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2030744	\$36.28	2039458	122920	A	SAC-BROOKLAWN 221
136087	SCHOOL SPECIALTY	2030746	\$10.50	2040174	122920	A	SAC-HOTI 768
136087	SCHOOL SPECIALTY	2030747	\$271.42	2042436	122920	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2030752	\$434.92	2043399	122920	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2030755	\$54.99	2042204	122920	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2030786	\$255.14	2041625	122920	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2030791	\$78.40	2042434	122920	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2030792	\$51.03	2042434	122920	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2030796	\$6.45	2042467	122920	A	LIBERTY
136087	SCHOOL SPECIALTY	2030801	\$84.51	2042436	122920	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2030806	\$8.10	2043181	122920	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2030809	\$8.96	2042431	122920	A	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	2030813	\$3.50	2041606	122920	A	BRECKINRIDGE FRANKLIN ELEMENTA





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136087	SCHOOL SPECIALTY	2030814	\$11.44	2042749	122920	A	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	2030819	\$83.32	2042226	122920	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2030825	\$246.97	2046303	122920	A	SAC-ST JOSEPH SCHOOL 748
136087	SCHOOL SPECIALTY	2030830	\$2,003.68	2042749	122920	A	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	2030833	\$749.74	2044213	122920	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2031155	\$23.67	2039711	122920	A	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	2031158	\$13.98	2102114	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2031160	\$90.92	2102102	122920	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2031161	\$70.24	2101332	122920	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2031163	\$9.50	2101335	122920	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2031165	\$42.36	2102684	122920	A	SAC-WESTERN DAY 110
136087	SCHOOL SPECIALTY	2031167	\$59.27	2101378	122920	A	LINCOLN
136087	SCHOOL SPECIALTY	2031169	\$597.43	2043013	122920	A	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2031171	\$92.36	2105553	122920	A	KERRICK
136087	SCHOOL SPECIALTY	2031173	\$38.17	2042416	122920	A	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2031484	\$75.92	2100645	122920	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2031488	\$129.21	2100457	122920	A	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2031492	\$9.85	2102163	122920	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2031497	\$43.87	2104272	122920	A	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2031501	\$50.81	2105293	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2031506	\$33.61	2106951	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2031511	\$2,177.40	2101587	122920	A	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2031519	\$106.68	2105118	122920	A	HARTSTERN
136087	SCHOOL SPECIALTY	2031531	\$19.80	2102163	122920	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2031535	\$8.96	2042431	122920	A	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	2031542	\$1,796.09	2103659	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2031553	\$489.42	2102205	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2031558	\$221.18	2102209	122920	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2031562	\$872.70	2105159	122920	A	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2031565	\$28.62	2100114	122920	A	SCHAFFNER
57056	SCHOOLHOUSE TECHNOLOGY	2023028	\$7,932.00	2107592	120220	P	CROSBY MIDDLE SCHOOL



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57056	SCHOOLHOUSE TECHNOLOGY	2026973	\$2,728.00	2110271	121520	P	EXCEPTIONAL CHILD EDUCATION
57056	SCHOOLHOUSE TECHNOLOGY	2026991	\$41,533.00	2106749	121520	P	FROST SIXTH GRADE ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2029076	\$12,307.00	2041970	122920	A	GEORGIA CHAFFEE TAPP
57056	SCHOOLHOUSE TECHNOLOGY	2029766	\$3,738.10	2109633	122920	A	WAGGENER
41800	SCHREIBER FOODS INTL INC	2025457	\$32,064.00	2101611	121520	P	NUTRITION CENTER
131746	SCOTT ELECTRIC	2023757	\$146.00	2111292	120220	P	WESTERN HIGH SCHOOL
131746	SCOTT ELECTRIC	2026474	\$292.00	2110623	121520	P	CANE RUN ELEMENTARY
37489	SDI INNOVATIONS INC	2023242	\$493.20	2100587	120220	P	EISENHOWER
37489	SDI INNOVATIONS INC	2023733	\$2,355.00	2100160	120220	P	PRINTING
37489	SDI INNOVATIONS INC	2023740	\$1,276.00	2100423	120220	P	JEFFERSONTOWN ELEMENTARY
37489	SDI INNOVATIONS INC	2024333	\$1,384.74	2100360	120220	P	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2024334	\$352.80	2100360	120220	P	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2024335	\$287.70	2100244	120220	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2024336	\$284.96	2100244	120220	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2024337	\$246.60	2100244	120220	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2024338	\$323.40	2100244	120220	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2024339	\$482.80	2100421	120220	P	FIELD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2024957	\$1,336.00	2100156	121520	P	MCFERRAN PREP. ACADEMY
37489	SDI INNOVATIONS INC	2026477	\$712.40	2100301	121520	P	MEDORA ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2027640	\$449.36	2100462	121520	P	FRAYSER ELEMENTARY
37489	SDI INNOVATIONS INC	2027644	\$1,130.40	2100589	121520	P	WILDER
37489	SDI INNOVATIONS INC	2027646	\$590.15	2100594	121520	P	WHEATLEY ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2027651	\$479.50	2100591	121520	P	ZACHERY TAYLOR
37489	SDI INNOVATIONS INC	2028080	\$823.92	2103423	121520	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2028083	\$1,350.18	2103423	121520	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2028930	\$690.80	2100589	122920	A	WILDER
37489	SDI INNOVATIONS INC	2029769	\$493.20	2100042	122920	A	BROWN SCHOOL
37489	SDI INNOVATIONS INC	2029773	\$575.40	2100591	122920	A	ZACHERY TAYLOR
41891	SEBRANEK INC	2031292	\$745.39	2104880	122920	A	EDWARDS EDUCATIONAL TEACHING A
21736	SECURITY EQUIPMENT SUPPLY	2024381	\$120.50	2108408	120220	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2024388	\$69.00	2108012	120220	P	GEN MAINTENANCE



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21736	SECURITY EQUIPMENT SUPPLY	2026733	\$472.42	2111756	121520	P	MECHANICAL MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	2030982	\$81.60	2110876	122920	A	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2030983	\$241.00	2108411	122920	A	GEN MAINT
31468	SERV PAK PRODUCTS INC	2025458	\$17.00	2111387	121520	P	SCNS
31468	SERV PAK PRODUCTS INC	2030498	\$201.50	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030500	\$201.50	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030501	\$295.50	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030503	\$224.00	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030505	\$215.00	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030507	\$107.50	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030509	\$107.50	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030511	\$103.00	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030515	\$107.50	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030518	\$197.00	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030523	\$98.50	2111387	122920	A	SCNS
31468	SERV PAK PRODUCTS INC	2030527	\$201.50	2111387	122920	A	SCNS
500405	SHANA ARMOUR	2022044	\$380.77		r1113	P	Payroll Run X - Warrant r1113
500405	SHANA ARMOUR	2024829	\$380.77		r1127	P	Payroll Run X - Warrant r1127
500405	SHANA ARMOUR	2028613	\$380.77		r1211	P	Payroll Run X - Warrant r1211
500405	SHANA ARMOUR	2032386	\$380.77		r1224	P	Payroll Run X - Warrant r1224
89170	SHAR PRODUCTS CO	2023247	\$213.36	2108950	120220	P	CURRICULUM - MUSIC/NELSON
89170	SHAR PRODUCTS CO	2023729	\$67.20	2109231	120220	P	CURRICULUM - MUSIC/NELSON
12787	SHARON BRIGGS	2027674	\$176.94		121520	P	REFUND FY2006 OVERLAP WITH KRS
41644	SHAWN FICK	2028167	\$9,017.04	2107285	121520	P	BALLARD HIGH SCHOOL
41644	SHAWN FICK	2028173	\$9,633.60	2111343	121520	P	BALLARD HIGH SCHOOL
41924	SHERRY S PATTERSON	2025610	\$3.04		121520	P	IN COUNTY TRAVEL
41924	SHERRY S PATTERSON	2025612	\$8.19		121520	P	IN COUNTY TRAVEL
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2026475	\$78.00	2111728	121520	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2026734	\$70,152.37	2111928	121520	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2028087	\$5,320.50	2111835	121520	P	ACCESS AND OPPORTUNITY
20729	SHI INTERNATIONAL CORP	2029777	\$21.84	2106272	122920	A	CURRICULUM-CDLI/SEXTON



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20729	SHI INTERNATIONAL CORP	2029780	\$161.50	2108995	122920	A	LOUISVILLE MALE TRADL HIGH SCH
20729	SHI INTERNATIONAL CORP	2029782	\$18,263.50	2112677	122920	A	EXCEPTIONAL CHILD EDUCATION
20729	SHI INTERNATIONAL CORP	2030310	\$182.00	2107967	122920	A	LUHR ELEMENTARY SCHOOL
20729	SHI INTERNATIONAL CORP	2031124	\$294.24	2111925	122920	A	GEORGIA CHAFFEE TAPP
20729	SHI INTERNATIONAL CORP	2031128	\$29.16	2109876	122920	A	PURCHASING
20729	SHI INTERNATIONAL CORP	2031129	\$1,537.72	2106734	122920	A	SCHOOL TO CAREER-BRENDA'S COMP
89345	SHIFFLER EQUIPMENT SALES INC	2029784	\$927.99	2040345	122920	A	CROSBY MIDDLE SCHOOL
89345	SHIFFLER EQUIPMENT SALES INC	2029787	\$1,222.34	2110434	122920	A	IROQUOIS HIGH SCHOOL
89345	SHIFFLER EQUIPMENT SALES INC	2029789	\$276.61	2110433	122920	A	WESTPORT MIDDLE SCHOOL
89390	SHIVELY SPORTING GOODS	2024279	\$521.25	2110584	120220	P	JEFFERSONTOWN HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2024295	\$1,320.00	2106593	120220	P	DOSS HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2026486	\$10,580.00	2111947	121520	P	BALLARD HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2026938	\$795.00	2044565	121520	P	VALLEY HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2026942	\$1,160.00	2043192	121520	P	WESTERN HS, K.STRATTON
89390	SHIVELY SPORTING GOODS	2028804	\$558.26	2106169	122920	A	IROQUOIS HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2028807	\$178.71	2106697	122920	A	IROQUOIS HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2028809	\$769.86	2106634	122920	A	JEFFERSONTOWN HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2028811	\$700.00	2106696	122920	A	IROQUOIS HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2030204	\$1,042.50	2113109	122920	A	MOORE
89390	SHIVELY SPORTING GOODS	2030206	\$5,445.00	2109798	122920	A	ATHLETICS
35016	SHRED IT US HOLD CO INC	2029223	\$65.06	2109460	122920	A	BYCK ELEMENTARY SCHOOL
35016	SHRED IT US HOLD CO INC	2030303	\$64.67	2109460	122920	A	BYCK ELEMENTARY SCHOOL
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2024308	\$4,415.63	2103093	120220	P	FACILITIES CAPITAL IMPROVEMENT
23932	SIGN A RAMA	2024959	\$93.52	2106677	121520	P	BARRET TRADITIONAL MIDDLE SCHO
23932	SIGN A RAMA	2031294	\$25.00	2113461	122920	A	BARRET TRADITIONAL MIDDLE SCHO
40060	SJN DATA CENTER LLC	2022279	\$19,500.00	2045574	120220	P	TITLE I /MINI GRANT
40060	SJN DATA CENTER LLC	2022281	\$5,200.00	2040562	120220	P	SAC-HOTI 768
40060	SJN DATA CENTER LLC	2022284	\$15,600.00	2041498	120220	P	SHACKLETTE/GRAVATTE
40060	SJN DATA CENTER LLC	2022286	\$18,272.00	2045176	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022288	\$7,800.00	2045190	120220	P	TITLE I /MINI GRANT
40060	SJN DATA CENTER LLC	2022289	\$13,000.00	2045191	120220	P	TITLE I/ MINI GRANT



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40060	SJN DATA CENTER LLC	2022290	\$18,272.00	2045200	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022291	\$18,272.00	2045204	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022292	\$18,272.00	2045207	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022294	\$18,272.00	2045208	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022326	\$18,272.00	2045203	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022328	\$18,272.00	2045202	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022329	\$18,272.00	2045205	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022331	\$18,272.00	2045206	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022333	\$18,272.00	2045209	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022335	\$18,272.00	2045210	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022338	\$18,272.00	2045211	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022340	\$18,272.00	2045213	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022343	\$18,272.00	2045216	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022345	\$9,196.00	2045221	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022348	\$9,196.00	2045222	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022350	\$39.00	2108615	120220	P	MEYZEEK MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2022353	\$81,380.00	2045069	120220	P	NOE MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2022356	\$18,272.00	2045215	120220	P	TITLE I
40060	SJN DATA CENTER LLC	2022359	\$193.49	2108707	120220	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2022360	\$1,354.43	2108716	120220	P	MOORE
40060	SJN DATA CENTER LLC	2022363	\$886.00	2109656	120220	P	CRUMS LANE
40060	SJN DATA CENTER LLC	2022400	\$1,120.00	2037513	120220	P	WILDER ELEMENTARY
40060	SJN DATA CENTER LLC	2022403	\$4,134.00	2037534	120220	P	BARRET
40060	SJN DATA CENTER LLC	2022408	\$7,200.00	2037513	120220	P	WILDER ELEMENTARY
40060	SJN DATA CENTER LLC	2022409	\$876.00	2045234	120220	P	TITLE I / MINI GRANT
40060	SJN DATA CENTER LLC	2022410	\$9,196.00	2040331	120220	P	GREATHOUSE SHRYOCK TRADITIONAL
40060	SJN DATA CENTER LLC	2022415	\$1,351,000.00	2105181	120220	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2024064	\$348.75	2108141	120220	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2024067	\$1,521.73	2107601	120220	P	RAMSEY
40060	SJN DATA CENTER LLC	2025191	\$1,029.94	2109649	121520	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2025195	\$1,622.00	2112063	121520	P	CARRITHERS MIDDLE SCHOOL



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40060	SJN DATA CENTER LLC	2028209	\$18,272.00	2045214	121520	P	TITLE I
40060	SJN DATA CENTER LLC	2028213	\$9,196.00	2045224	121520	P	TITLE I
40060	SJN DATA CENTER LLC	2028905	\$18,272.00	2045212	122920	A	TITLE I
40060	SJN DATA CENTER LLC	2028909	\$293.00	2110036	122920	A	GOLDSMITH ELEMENTARY
40060	SJN DATA CENTER LLC	2028912	\$1,544.91	2110274	122920	A	WELLINGTON ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2028923	\$26.00	2111952	122920	A	DUNN ELEMENTARY
40060	SJN DATA CENTER LLC	2028925	\$1,112.00	2046310	122920	A	SAC-MARYHURST 193
40060	SJN DATA CENTER LLC	2028926	\$2,811.00	2046393	122920	A	SAC-ACKERLY SCHOOL 456
40060	SJN DATA CENTER LLC	2028927	\$524.98	2111987	122920	A	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2028929	\$9,100.00	2042776	122920	A	BATES ELEMENTARY
40060	SJN DATA CENTER LLC	2028931	\$9,730.00	2046397	122920	A	SAC-HOTI 769
40060	SJN DATA CENTER LLC	2028935	\$2,867.00	2111941	122920	A	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2028937	\$220.00	2112250	122920	A	MEYZEEK MIDDLE
40060	SJN DATA CENTER LLC	2028940	\$1,630.35	2112064	122920	A	CRUMS LANE
40060	SJN DATA CENTER LLC	2028941	\$13,000.00	2042780	122920	A	SAC-MARYHURST 193
40060	SJN DATA CENTER LLC	2030321	\$175.00	2037536	122920	A	WILDER ELEMENTARY
40060	SJN DATA CENTER LLC	2030323	\$1,125.00	2037536	122920	A	WILDER ELEMENTARY
40060	SJN DATA CENTER LLC	2030326	\$1,127.10	2041958	122920	A	GRACE JAMES ACADEMY
40060	SJN DATA CENTER LLC	2030328	\$16,120.00	2040425	122920	A	JOHNSON MS
40060	SJN DATA CENTER LLC	2030331	\$120.00	2110217	122920	A	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2030332	\$672.00	2109655	122920	A	GENERAL MAINTENANCE
40060	SJN DATA CENTER LLC	2030335	\$1,638.70	2112335	122920	A	BRECKINRIDGE METRO
40060	SJN DATA CENTER LLC	2030337	\$125.00	2112991	122920	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2030339	\$1,638.70	2112472	122920	A	OKOLONA
40060	SJN DATA CENTER LLC	2031710	\$2,658.00	2110164	122920	A	IROQUOIS HIGH SCHOOL
30149	SLAM DUNK SPORTS MARKETING	2029034	\$4,854.00	2106597	122920	A	NEWBURG MIDDLE SCHOOL
500302	SLOVIN & ASSOCIATES CO LPA	2022026	\$565.21		r1113	P	Payroll Run X - Warrant r1113
500302	SLOVIN & ASSOCIATES CO LPA	2024814	\$565.21		r1127	P	Payroll Run X - Warrant r1127
500302	SLOVIN & ASSOCIATES CO LPA	2028597	\$565.20		r1211	P	Payroll Run X - Warrant r1211
500302	SLOVIN & ASSOCIATES CO LPA	2032370	\$551.08		r1224	P	Payroll Run X - Warrant r1224
25845	SMARTSHEET.COM INC	2031290	\$747.00	2113558	122920	A	ACCESS AND OPPORTUNITY

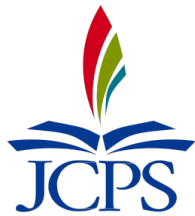


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25937	SMITH CREEK INC	2022656	\$1,420.00	2110294	120220	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2022657	\$1,491.00	2110294	120220	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2022658	\$1,278.00	2110294	120220	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2022659	\$1,278.00	2110294	120220	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2022660	\$1,136.00	2110294	120220	P	FACILITIES CAPITAL IMPROVEMENT
8619	SOLUTION TREE LLC	2022054	\$31,871.53	2105225	111720	P	VALLEY HIGH SCHOOL
8619	SOLUTION TREE LLC	2022055	\$13,281.80	2105608	111720	P	KING
8619	SOLUTION TREE LLC	2022056	\$16,025.00	2105225	111720	P	VALLEY HIGH SCHOOL
8619	SOLUTION TREE LLC	2022057	\$16,400.00	2105948	111720	P	YOUNG ELEMENTARY
8619	SOLUTION TREE LLC	2022179	\$4,675.00	2105608	120220	P	KING
8619	SOLUTION TREE LLC	2029790	\$4,675.00	2102871	122920	A	ENGELHARD ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2029792	\$4,675.00	2105608	122920	A	KING
106840	SOMETHING FISHY INC	2024296	\$45.00	2107766	120220	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2024304	\$45.00	2108657	120220	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2026940	\$60.00	2104555	121520	P	WHEELEER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2027060	\$130.00	2103989	121520	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2027079	\$45.00	2105469	121520	P	MEYZEEK MIDDLE
106840	SOMETHING FISHY INC	2027260	\$50.00	2106546	121520	P	GUTERMUTH
106840	SOMETHING FISHY INC	2027297	\$45.00	2107766	121520	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2029045	\$50.00	2105896	122920	A	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2029079	\$30.00	2102848	122920	A	LINCOLN
106840	SOMETHING FISHY INC	2029644	\$45.00	2108657	122920	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2029645	\$45.00	2108657	122920	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2029985	\$50.00	2103177	122920	A	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2030468	\$60.00	2104555	122920	A	WHEELEER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2030470	\$130.00	2106043	122920	A	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2030471	\$60.00	2106045	122920	A	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2030772	\$45.00	2107766	122920	A	PORTLAND ELEMENTARY SCHOOL
500432	SONNEK AND GOLDBLATT LTD	2022048	\$131.32		r1113	P	Payroll Run X - Warrant r1113
22216	SOREN ROGER	2024400	\$210.00	2110060	120220	P	YOUTH PERFORMING ARTS SCHOOL
22216	SOREN ROGER	2024402	\$120.00	2110060	120220	P	YOUTH PERFORMING ARTS SCHOOL





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22216	SOREN ROGER	2027750	\$90.00	2110060	121520	P	YOUTH PERFORMING ARTS SCHOOL
22216	SOREN ROGER	2031088	\$90.00	2110060	122920	A	YOUTH PERFORMING ARTS SCHOOL
4380	SPALDING UNIVERSITY	2023024	\$3,900.00	2111579	120220	P	EDWARDS EDUCATIONAL TEACHING A
11510	SPHERO INC	2026073	\$649.87	2041694	121520	P	GRACE JAMES ACADEMY
18215	SPORTABLE SCOREBOARDS INC	2026485	\$1,440.00	2107902	121520	P	JEFFERSONTOWN HIGH SCHOOL
41935	STACEY LYNN TUCCI	2024554	\$2,500.00	2109098	120220	P	EXCEPTIONAL CHILD EDUCATION
31911	STAGE ONE FAMILY THEATRE	2026596	\$78,000.00	2112017	121520	P	TITLE I
31911	STAGE ONE FAMILY THEATRE	2027040	\$50,000.00	2112552	121520	P	CURRICULUM MANAGEMENT-CDLI-LM
15401	STANDARDIZED FOOD SVC	2023342	\$12,006.16	2104448	120220	P	SN1
15401	STANDARDIZED FOOD SVC	2026242	\$4,257.40	2101410	121520	P	SCNS
15401	STANDARDIZED FOOD SVC	2029677	\$35,920.64	2104448	122920	A	SN1
27201	STAPLES ADVANTAGE	2028660	\$4,284.50	2039822	121520	P	FROST SIXTH GRADE ACADEMY
26805	STAR AUTISM SUPPORT INC	2022676	\$1,155.00	2109096	120220	P	EXCEPTIONAL CHILD EDUCATION
34243	STARFALL EDUCATION FOUNDATION	2023752	\$270.00	2111246	120220	P	ST. MATTHEWS ELEM
34243	STARFALL EDUCATION FOUNDATION	2026745	\$270.00	2112253	121520	P	LOWE ELEMENTARY
34243	STARFALL EDUCATION FOUNDATION	2026747	\$270.00	2112252	121520	P	JACOB ELEMENTARY
500144	STATE CENTRAL COLLECTION	2022008	\$2,392.76		r1113	P	Payroll Run X - Warrant r1113
500144	STATE CENTRAL COLLECTION	2024796	\$2,392.76		r1127	P	Payroll Run X - Warrant r1127
500144	STATE CENTRAL COLLECTION	2028580	\$2,392.76		r1211	P	Payroll Run X - Warrant r1211
500144	STATE CENTRAL COLLECTION	2032353	\$2,222.76		r1224	P	Payroll Run X - Warrant r1224
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2022014	\$390.63		r1113	P	Payroll Run X - Warrant r1113
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2024802	\$390.63		r1127	P	Payroll Run X - Warrant r1127
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2028586	\$390.63		r1211	P	Payroll Run X - Warrant r1211
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2032359	\$390.63		r1224	P	Payroll Run X - Warrant r1224
41956	STEAM IT 2 CLEAN IT LLC	2026459	\$344.23	2112292	121520	P	TRANSPORTATION
41956	STEAM IT 2 CLEAN IT LLC	2031697	\$4,148.82	2110286	122920	A	TRANSPORTATION SERVICES
500292	STENGER & STENGER PC	2022024	\$210.88		r1113	P	Payroll Run X - Warrant r1113
500292	STENGER & STENGER PC	2024812	\$210.88		r1127	P	Payroll Run X - Warrant r1127
500292	STENGER & STENGER PC	2028595	\$210.88		r1211	P	Payroll Run X - Warrant r1211
500292	STENGER & STENGER PC	2032368	\$358.67		r1224	P	Payroll Run X - Warrant r1224
500427	STEPHEN A SCHWAGER PLLC	2024832	\$11.97		r1127	P	Payroll Run X - Warrant r1127



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500147	STEPHEN S JOHNSON	2022009	\$2,050.13		r1113	P	Payroll Run X - Warrant r1113
500147	STEPHEN S JOHNSON	2024797	\$2,189.07		r1127	P	Payroll Run X - Warrant r1127
500147	STEPHEN S JOHNSON	2025248	\$377.10		121520	P	REWRITE CHECK #460856
500147	STEPHEN S JOHNSON	2028581	\$1,675.75		r1211	P	Payroll Run X - Warrant r1211
500147	STEPHEN S JOHNSON	2032354	\$2,077.50		r1224	P	Payroll Run X - Warrant r1224
500148	STEVEN A SNOW	2022010	\$105.62		r1113	P	Payroll Run X - Warrant r1113
500148	STEVEN A SNOW	2024798	\$100.82		r1127	P	Payroll Run X - Warrant r1127
500148	STEVEN A SNOW	2028582	\$103.19		r1211	P	Payroll Run X - Warrant r1211
500148	STEVEN A SNOW	2032355	\$0.36		r1224	P	Payroll Run X - Warrant r1224
38570	STEVEN D KNIFFLEY JR	2024550	\$4,500.00	2111416	120220	P	CLIMATE AND CULTURE
38897	STORMY REVLETT	2028393	\$25.62		121520	P	IN COUNTY TRAVEL SEPT
38897	STORMY REVLETT	2028778	\$27.89		122920	A	IN COUNTY TRAVEL
38897	STORMY REVLETT	2028781	\$34.75		122920	A	IN COUNTY TRAVEL
33913	STUDIES WEEKLY	2022679	\$318.42	2109668	120220	P	CARTER TRADITIONAL ELEMENTARY
33913	STUDIES WEEKLY	2029794	\$477.00	2041474	122920	A	ALEX KENNEDY
91580	SUBURBAN TOWING & RECOVERY INC	2023015	\$50.00	2102723	120220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2023018	\$50.00	2102723	120220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2023021	\$25.00	2102723	120220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2023732	\$200.00	2102723	120220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2023734	\$25.00	2102723	120220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2024266	\$200.00	2102723	120220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2026574	\$25.00	2102723	121520	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2026576	\$25.00	2102723	121520	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2026578	\$200.00	2102723	121520	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2026583	\$25.00	2102723	121520	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2027070	\$200.00	2102723	121520	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2029394	\$200.00	2102723	122920	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2031915	\$50.00	2102723	122920	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2031133	\$648.00	2110825	122920	A	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2031905	\$1,000.00	2111541	122920	A	MAINTENANCE WAREHOUSE
38250	SUPPORTED LLC	2026306	\$3,000.00	2111576	121520	P	JCPS



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41919	SUSAN J HART	2027742	\$1,500.00	2110546	121520	P	SHELBY ELEM.
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023689	\$68.04	2105186	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023691	\$2,565.26	2101603	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023693	\$29,385.00	2101603	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023694	\$950.04	2101603	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023696	\$3,304.74	2101603	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023933	\$511.95	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023944	\$305.12	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023945	\$452.14	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023952	\$76.20	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023961	\$18.24	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023971	\$52.34	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023984	\$277.92	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023988	\$1,072.83	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2023997	\$410.11	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024000	\$708.87	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024002	\$903.15	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024003	\$650.74	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024004	\$417.57	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024005	\$546.86	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024006	\$674.27	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024007	\$819.86	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024009	\$369.12	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024010	\$461.59	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024011	\$458.75	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024012	\$400.28	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024013	\$763.30	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024015	\$435.68	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024016	\$379.34	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024023	\$129.39	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024027	\$18.24	2103587	120220	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024032	\$27.36	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024033	\$123.54	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024034	\$12.27	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024036	\$36.48	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024037	\$9.12	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024040	\$52.85	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024041	\$42.38	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024081	\$78.17	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024087	\$85.82	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024090	\$89.38	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024093	\$134.02	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024097	\$42.30	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024102	\$292.00	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024106	\$110.93	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024110	\$53.06	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024112	\$111.46	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024115	\$189.34	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024119	\$35.29	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024122	\$104.90	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024123	\$143.00	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024125	\$68.47	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024127	\$90.63	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024153	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024157	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024161	\$102.54	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024163	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024166	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024168	\$68.36	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024171	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024174	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024175	\$68.36	2101627	120220	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024177	\$85.45	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024179	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024180	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024183	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024185	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024188	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024190	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024192	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024195	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024197	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024215	\$288.34	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024222	\$376.00	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024224	\$232.26	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024226	\$230.96	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024229	\$366.01	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024231	\$226.53	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024234	\$513.19	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024237	\$71.15	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024239	\$316.95	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024241	\$281.80	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024247	\$159.24	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024251	\$297.43	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024254	\$146.32	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024255	\$382.45	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024258	\$148.76	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024261	\$379.80	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024262	\$239.82	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024263	\$144.17	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024265	\$281.22	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024268	\$53.04	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024272	\$305.93	2102352	120220	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024274	\$312.80	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024501	\$16.74	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024505	\$57.58	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024508	\$57.99	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024511	\$12.27	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024515	\$9.12	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024517	\$314.19	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024518	\$1,034.03	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024519	\$875.77	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024520	\$1,244.55	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024521	\$572.54	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024583	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024586	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024588	\$136.72	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024600	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024604	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024607	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024611	\$68.36	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024612	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024613	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024614	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024615	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024616	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024617	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024618	\$68.36	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024620	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024621	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024622	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024624	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024626	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024628	\$68.36	2101627	120220	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024636	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024641	\$68.36	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024648	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024651	\$85.45	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024652	\$102.54	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024654	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024656	\$68.36	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024657	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024658	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024659	\$170.90	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024660	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024661	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024662	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024667	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024668	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024671	\$68.36	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024675	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024677	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024680	\$17.09	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024682	\$51.27	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024684	\$34.18	2101627	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024722	\$634.27	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024726	\$250.34	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024730	\$1,237.76	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024731	\$9.12	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024735	\$436.53	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024736	\$217.92	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024739	\$320.51	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024741	\$447.03	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024743	\$27.36	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024744	\$18.24	2103587	120220	P	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024745	\$426.58	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024747	\$310.48	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024752	\$345.16	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024761	\$105.59	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024765	\$125.17	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024769	\$103.28	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024771	\$34.26	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024772	\$52.34	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024773	\$27.36	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024774	\$147.68	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024775	\$9.12	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024776	\$88.11	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024777	\$16.02	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024778	\$252.26	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024779	\$56.62	2103587	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2024844	\$374.93	2102352	120220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025538	\$25,861.50	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025541	\$31,680.00	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025543	\$25,861.50	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025547	\$25,861.50	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025550	\$25,861.50	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025553	\$25,861.50	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025554	\$5,071.36	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025924	\$16.02	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025926	\$40.32	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025932	\$27.36	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025934	\$26.17	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025940	\$38.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025942	\$52.45	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025944	\$59.65	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025945	\$18.24	2103587	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025947	\$36.48	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025948	\$36.48	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025951	\$42.38	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025952	\$127.14	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025954	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025965	\$617.23	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025967	\$336.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025971	\$803.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025972	\$970.58	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025975	\$1,122.49	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025979	\$1,993.94	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025981	\$1,893.95	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025985	\$1,024.83	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025988	\$625.38	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025992	\$1,430.16	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025994	\$384.29	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025996	\$417.50	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2025999	\$398.64	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026001	\$362.82	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026003	\$616.90	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026005	\$490.51	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026007	\$409.31	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026009	\$368.58	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026011	\$391.17	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026013	\$408.15	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026014	\$366.84	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026015	\$283.84	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026016	\$409.35	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026018	\$671.46	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026505	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026507	\$16.02	2103587	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026511	\$61.46	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026519	\$26.17	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026524	\$53.28	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026529	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026534	\$44.41	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026541	\$121.80	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026544	\$68.55	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026547	\$64.08	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026551	\$88.32	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026554	\$137.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026556	\$38.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026560	\$104.68	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026565	\$56.62	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026567	\$38.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026572	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026579	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026605	\$189.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026607	\$393.81	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026610	\$735.89	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026623	\$1,619.95	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026624	\$685.52	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026626	\$85.89	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026630	\$191.19	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026633	\$517.93	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026638	\$132.96	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026641	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026643	\$340.58	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026646	\$205.76	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026649	\$591.42	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026651	\$68.55	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026653	\$913.21	2102352	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026654	\$533.39	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026655	\$16.02	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026656	\$367.36	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026658	\$33.48	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026659	\$182.67	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026660	\$24.54	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026663	\$438.31	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026664	\$289.99	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026665	\$24.54	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026666	\$394.99	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026667	\$249.57	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026670	\$571.06	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026672	\$290.68	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026675	\$240.16	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026677	\$751.73	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026680	\$316.95	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026682	\$312.89	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026683	\$278.92	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026687	\$97.64	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026690	\$281.09	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026692	\$180.71	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026693	\$432.51	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026694	\$288.34	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026695	\$441.63	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026696	\$123.26	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026697	\$445.84	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026698	\$184.08	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026699	\$447.35	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026700	\$123.62	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026701	\$425.88	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026702	\$275.99	2102352	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026703	\$255.86	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026704	\$239.32	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026705	\$455.89	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026706	\$297.86	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026707	\$384.86	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026709	\$44.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026710	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026711	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026712	\$35.40	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026713	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026714	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026715	\$38.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026716	\$51.90	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026717	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026718	\$64.86	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026723	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026724	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026726	\$27.36	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026727	\$104.90	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026731	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026735	\$52.56	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026739	\$101.94	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026749	\$42.78	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026765	\$357.96	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026768	\$73.84	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026773	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026789	\$42.38	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026792	\$42.60	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026794	\$57.58	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026797	\$122.70	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026800	\$27.36	2103587	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026804	\$38.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026808	\$42.38	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026813	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026814	\$71.58	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026816	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026832	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026836	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026838	\$76.20	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026839	\$17.09	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026842	\$12.27	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026845	\$38.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026847	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026850	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026851	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026853	\$36.48	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026854	\$17.09	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026858	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026859	\$36.48	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026861	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026863	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026864	\$66.96	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026865	\$102.54	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026867	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026868	\$27.36	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026869	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026870	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026871	\$27.36	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026873	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026875	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026877	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026878	\$51.27	2101627	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026881	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026885	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026886	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026889	\$17.09	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026891	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026893	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026897	\$174.06	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026898	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026901	\$17.09	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026902	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026908	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026913	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026914	\$52.85	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026916	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026922	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026925	\$47.22	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026927	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026930	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026932	\$76.20	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026934	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026936	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026943	\$38.10	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026944	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026947	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026948	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026951	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026954	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026955	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026956	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026957	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026959	\$51.27	2101627	121520	P	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026960	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026962	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026964	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026972	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026984	\$12.27	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026989	\$47.22	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2026997	\$21.39	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027001	\$24.54	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027006	\$56.34	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027015	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027028	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027031	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027033	\$17.09	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027034	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027037	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027039	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027042	\$17.09	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027044	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027046	\$102.54	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027049	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027051	\$17.09	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027054	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027057	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027058	\$34.18	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027059	\$68.36	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027062	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027064	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027066	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027069	\$51.27	2101627	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027082	\$380.68	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027083	\$934.71	2102352	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027084	\$406.76	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027085	\$421.34	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027086	\$399.21	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027087	\$388.17	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027088	\$757.01	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027090	\$396.97	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027095	\$344.28	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027107	\$365.57	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027114	\$508.30	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027239	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027240	\$40.32	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027241	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027242	\$84.57	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027243	\$104.90	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027244	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027245	\$16.02	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027249	\$158.78	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027252	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027259	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027265	\$50.22	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027317	\$234.39	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027319	\$53.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027320	\$273.09	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027323	\$604.33	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027326	\$500.05	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027329	\$816.82	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027331	\$636.44	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027333	\$478.75	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027337	\$344.45	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027340	\$431.60	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027342	\$403.30	2102352	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027344	\$448.78	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027347	\$329.95	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027350	\$53.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027352	\$309.28	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027355	\$402.79	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027357	\$362.23	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027359	\$245.17	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027364	\$76.38	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027367	\$477.51	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027371	\$560.11	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027374	\$428.40	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027376	\$79.56	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027377	\$340.92	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027378	\$431.36	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027380	\$229.68	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027381	\$53.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027382	\$378.66	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027383	\$383.95	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027384	\$553.30	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027385	\$53.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027393	\$538.08	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027396	\$79.56	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027397	\$524.05	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027398	\$793.46	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027399	\$435.09	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027401	\$26.52	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027402	\$413.50	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027410	\$79.56	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027412	\$393.95	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027415	\$491.06	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027417	\$626.67	2102352	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027421	\$125.36	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027422	\$378.41	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027423	\$288.01	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027425	\$474.59	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027427	\$76.38	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027429	\$399.93	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027430	\$391.42	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027434	\$160.78	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027437	\$26.52	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027440	\$309.65	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027444	\$703.14	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027445	\$304.17	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027448	\$26.52	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027452	\$52.84	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027454	\$363.01	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027456	\$387.58	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027469	\$79.56	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027470	\$441.64	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027471	\$537.89	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027472	\$253.09	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027473	\$76.38	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027474	\$477.87	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027475	\$291.13	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027476	\$1,129.22	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027477	\$263.02	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027478	\$53.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027479	\$539.59	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027480	\$302.32	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027481	\$132.60	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027482	\$258.14	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027483	\$79.56	2102352	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027485	\$472.22	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027486	\$106.08	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027489	\$768.11	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027490	\$245.12	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027492	\$185.49	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027494	\$492.77	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027495	\$106.08	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027497	\$263.48	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027498	\$244.76	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027499	\$349.83	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027500	\$79.56	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027501	\$302.84	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027502	\$892.40	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027503	\$361.11	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027506	\$436.79	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027507	\$415.19	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027508	\$420.76	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027509	\$1,052.91	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027510	\$79.56	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027512	\$413.68	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027514	\$369.94	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027516	\$26.52	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027519	\$457.07	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027520	\$324.61	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027522	\$53.04	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027523	\$333.94	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027524	\$512.27	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027584	\$13,546.50	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2027588	\$34,056.00	2101603	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028003	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028005	\$87.85	2103587	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028008	\$52.85	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028010	\$56.37	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028013	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028014	\$160.96	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028016	\$112.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028019	\$36.48	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028020	\$118.42	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028022	\$209.25	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028042	\$162.21	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028047	\$213.90	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028052	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028053	\$194.97	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028056	\$96.97	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028060	\$51.50	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028064	\$158.26	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028069	\$102.03	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028081	\$36.48	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028092	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028106	\$122.59	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028111	\$18.24	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028114	\$30.51	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028118	\$49.96	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028122	\$42.78	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028128	\$27.36	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028132	\$9.12	2103587	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028394	\$377.02	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028400	\$683.10	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028404	\$660.07	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028408	\$480.50	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028414	\$292.77	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028421	\$401.06	2102352	121520	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028429	\$721.71	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028433	\$313.12	2102352	121520	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028942	\$123.14	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028955	\$70.69	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028959	\$102.48	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028972	\$33.48	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028985	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028991	\$78.84	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028994	\$79.92	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2028998	\$157.97	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029001	\$61.57	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029007	\$139.88	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029010	\$322.72	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029015	\$239.03	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029020	\$35.40	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029065	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029075	\$34.98	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029084	\$281.40	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029086	\$211.11	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029091	\$176.50	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029092	\$16.74	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029096	\$96.97	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029099	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029104	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029111	\$26.17	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029195	\$87.74	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029200	\$105.12	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029202	\$52.45	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029212	\$141.10	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029215	\$114.02	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029222	\$158.55	2103587	122920	A	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029226	\$114.02	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029229	\$61.68	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029232	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029233	\$69.19	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029234	\$104.90	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029236	\$123.14	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029238	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029241	\$157.54	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029247	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029248	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029266	\$701.03	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029270	\$963.77	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029273	\$770.63	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029278	\$338.96	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029281	\$425.08	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029317	\$810.75	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029322	\$309.17	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029324	\$386.02	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029328	\$359.63	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029330	\$419.62	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029333	\$372.18	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2029337	\$550.99	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030032	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030035	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030037	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030039	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030063	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030067	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030070	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030074	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030076	\$51.27	2101627	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030080	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030114	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030115	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030116	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030118	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030119	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030120	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030121	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030122	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030123	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030124	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030125	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030127	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030130	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030132	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030135	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030155	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030160	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030163	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030164	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030167	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030169	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030171	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030173	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030176	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030177	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030178	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030180	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030182	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030184	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030186	\$51.27	2101627	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030188	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030189	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030191	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030193	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030194	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030196	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030197	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030199	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030201	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030202	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030230	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030238	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030239	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030240	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030241	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030242	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030244	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030245	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030254	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030257	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030259	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030263	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030265	\$119.63	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030267	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030270	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030272	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030274	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030275	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030277	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030280	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030283	\$34.18	2101627	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030286	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030287	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030288	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030289	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030324	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030327	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030330	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030333	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030336	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030340	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030341	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030349	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030351	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030355	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030359	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030363	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030366	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030368	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030370	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030371	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030372	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030373	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030375	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030379	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030381	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030385	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030387	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030391	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030402	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030406	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030410	\$34.18	2101627	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030416	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030562	\$36,382.50	2101603	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030568	-\$10,521.00	2101603	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030575	\$36,382.50	2101603	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030578	-\$10,521.00	2101603	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030587	\$1,203.64	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030591	\$848.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030599	\$315.64	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030606	\$459.15	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030609	\$512.08	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030612	\$415.61	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030615	\$430.13	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030617	\$64.47	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030620	\$428.91	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030623	\$861.96	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030627	\$1,075.61	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030629	\$308.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030631	\$700.15	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030633	\$557.98	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030635	\$1,006.05	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030638	\$502.67	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030644	\$1,093.53	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030647	\$776.43	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030653	\$256.19	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030657	\$375.99	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030660	\$366.94	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030661	\$473.95	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030663	\$666.29	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030665	\$77.59	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030666	\$1,124.67	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030667	\$784.77	2102352	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030668	\$9.12	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030670	\$1,993.80	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030672	\$480.36	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030674	\$419.86	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030676	\$62.64	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030678	\$1,119.49	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030684	\$38.10	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030686	\$163.36	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030689	\$567.45	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030691	\$38.10	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030692	\$618.84	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030693	\$521.81	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030696	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030698	\$288.34	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030699	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030700	\$208.09	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030701	\$171.40	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030702	\$658.03	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030703	\$9.12	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030925	\$526.51	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030926	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030927	\$1,123.86	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030928	\$1,578.68	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030929	\$470.25	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030930	\$812.22	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030931	\$730.61	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030932	\$1,597.65	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030933	\$248.48	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030935	\$384.71	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030936	\$206.77	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030937	\$524.53	2102352	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030938	\$651.64	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030939	\$355.68	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030940	\$644.05	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030941	\$316.05	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030942	\$627.68	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030943	\$78.89	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030945	\$411.09	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030947	\$26.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030948	\$472.97	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030949	\$394.45	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030950	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030951	\$493.71	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030953	\$79.56	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030954	\$456.72	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030956	\$817.89	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030958	\$819.30	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030960	\$555.88	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030961	\$632.38	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030963	\$26.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030966	\$1,154.26	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030968	\$750.96	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030969	\$263.14	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030970	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030971	\$281.63	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2030972	\$793.12	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031011	\$615.47	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031014	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031015	\$435.01	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031016	\$213.17	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031017	\$699.51	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031018	\$826.63	2102352	122920	A	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031019	\$329.98	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031021	\$329.74	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031022	\$406.26	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031024	\$273.05	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031026	\$487.11	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031033	\$269.79	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031036	\$340.74	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031042	\$318.27	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031044	\$333.19	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031047	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031049	\$387.20	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031052	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031054	\$348.32	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031057	\$265.10	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031060	\$319.13	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031062	\$177.35	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031064	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031069	\$1,926.42	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031072	\$520.29	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031073	\$380.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031075	\$26.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031077	\$334.12	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031078	\$463.23	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031108	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031116	\$308.18	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031118	\$106.08	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031123	\$189.54	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031126	\$751.54	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031137	\$302.77	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031141	\$372.48	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031145	\$301.91	2102352	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031150	\$816.74	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031153	\$401.51	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031154	\$26.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031156	\$431.34	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031159	\$350.56	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031162	\$415.17	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031164	\$647.00	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031166	\$584.15	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031168	\$467.98	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031174	\$435.65	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031176	\$350.73	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031178	\$79.56	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031179	\$228.86	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031180	\$174.09	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031181	\$589.40	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031182	\$369.01	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031183	\$356.76	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031184	\$100.95	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031185	\$407.28	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031186	\$281.71	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031187	\$335.66	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031188	\$232.26	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031189	\$453.75	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031190	\$316.27	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031191	\$416.69	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031192	\$384.75	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031193	\$452.66	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031194	\$164.72	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031195	\$408.09	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031196	\$304.43	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031197	\$247.06	2102352	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031198	\$391.49	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031199	\$52.45	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031200	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031201	\$42.38	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031202	\$9.12	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031203	\$160.35	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031205	\$158.26	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031206	\$9.12	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031207	\$44.52	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031208	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031209	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031211	\$104.90	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031212	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031214	\$27.36	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031216	\$264.25	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031217	\$53.53	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031218	\$320.31	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031219	\$69.30	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031221	\$158.55	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031223	\$95.23	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031225	\$83.70	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031226	\$26.17	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031227	\$123.14	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031228	\$78.84	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031229	\$70.69	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031230	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031231	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031232	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031233	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031234	\$97.03	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031235	\$9.12	2103587	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031236	\$32.76	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031237	\$42.38	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031239	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031240	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031241	\$24.54	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031242	\$281.40	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031243	\$103.54	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031244	\$24.54	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031245	\$56.34	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031246	\$79.81	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031247	\$104.90	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031248	\$105.59	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031249	\$68.55	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031250	\$173.96	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031251	\$158.26	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031252	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031254	\$105.70	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031255	\$76.20	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031257	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031261	\$79.13	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031264	\$68.55	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031267	\$263.96	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031268	\$131.07	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031276	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031278	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031283	\$45.60	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031286	\$158.26	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031288	\$504.07	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031289	\$226.81	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031291	\$229.23	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031293	\$52.45	2103587	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031296	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031303	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031307	\$719.69	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031308	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031313	\$79.08	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031316	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031319	\$683.16	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031320	\$123.36	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031324	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031328	\$1,079.72	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031329	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031331	\$105.70	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031332	\$386.13	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031335	\$90.44	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031338	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031339	\$463.37	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031342	\$16.74	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031343	\$53.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031345	\$94.72	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031347	\$38.10	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031349	\$27.36	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031350	\$445.11	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031352	\$60.90	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031355	\$44.69	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031359	\$78.42	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031363	\$157.70	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031369	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031371	\$533.20	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031379	\$719.46	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031395	\$566.96	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031414	\$783.24	2102352	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031416	\$417.28	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031417	\$567.80	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031420	\$570.68	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031421	\$1,381.84	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031424	\$535.42	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031425	\$445.36	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031428	\$157.09	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031431	\$299.20	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031433	\$512.59	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031436	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031439	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031441	\$551.03	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031443	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031447	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031449	\$360.04	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031450	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031454	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031457	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031461	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031464	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031466	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031469	\$438.23	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031470	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031472	\$1,031.12	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031473	\$579.82	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031474	\$347.39	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031476	\$26.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031477	\$265.99	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031479	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031481	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031482	\$26.52	2102352	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031485	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031486	\$85.45	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031489	\$355.23	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031495	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031507	\$494.20	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031510	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031515	\$612.49	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031517	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031520	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031523	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031525	\$338.05	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031528	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031530	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031533	\$288.00	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031534	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031539	\$765.27	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031541	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031545	\$170.90	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031547	\$405.14	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031550	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031554	\$497.66	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031555	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031560	\$710.64	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031566	\$444.83	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031567	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031570	\$280.05	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031572	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031573	\$583.64	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031576	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031579	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031581	\$34.18	2101627	122920	A	NUTRITION CENTER





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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031585	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031590	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031592	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031600	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031603	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031606	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031609	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031612	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031614	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031616	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031643	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031644	\$369.35	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031646	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031648	\$119.63	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031650	\$1,950.02	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031652	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031655	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031659	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031662	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031663	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031665	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031667	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031668	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031670	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031671	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031672	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031673	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031674	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031675	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031676	\$106.08	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031677	\$51.27	2101627	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031678	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031679	\$388.53	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031680	\$463.88	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031681	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031682	\$593.53	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031683	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031684	\$617.88	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031685	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031686	\$464.81	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031687	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031688	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031689	\$227.99	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031690	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031691	\$79.56	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031692	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031694	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031696	\$222.52	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031699	\$397.18	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031706	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031707	\$1,084.41	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031711	\$236.15	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031713	\$1,387.49	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031714	\$51.27	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031716	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031719	\$440.72	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031720	\$531.67	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031721	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031723	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031724	\$68.36	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031725	\$34.18	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031726	\$34.18	2101627	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031727	\$102.54	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031728	\$17.09	2101627	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031729	\$24.54	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031731	\$35.40	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031732	\$38.10	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031733	\$51.90	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031734	\$114.02	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031735	\$88.25	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031737	\$36.81	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031738	\$104.68	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031739	\$34.26	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031740	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031754	\$78.84	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031755	\$114.02	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031756	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031757	\$25.86	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031758	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031759	\$213.81	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031760	\$36.48	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031763	\$184.54	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031764	\$142.16	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031765	\$210.60	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031768	\$76.20	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031769	\$104.35	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031770	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031771	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031772	\$50.40	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031775	\$12.27	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031777	\$40.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031779	\$158.26	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031781	\$16.02	2103587	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031785	\$44.52	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031799	\$12.27	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031805	\$114.37	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031809	\$52.03	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031817	\$83.54	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031827	\$147.68	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031830	\$36.48	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031831	\$1,578.43	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031832	\$36.48	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031836	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031838	\$591.39	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031840	\$52.45	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031844	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031845	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031848	\$602.33	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031850	\$38.82	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031852	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031854	\$105.70	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031857	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031859	\$123.39	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031862	\$1,034.37	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031864	\$88.25	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031866	\$566.85	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031867	\$53.11	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031869	\$484.45	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031870	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031872	\$992.08	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031873	\$16.74	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031875	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031876	\$503.75	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031878	\$43.02	2103587	122920	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031880	\$533.96	2102352	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031881	\$9.12	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031882	\$166.87	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031883	\$26.28	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031884	\$104.90	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031885	\$45.60	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031886	\$52.85	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031887	\$64.68	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031888	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031889	\$52.56	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031890	\$88.93	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031921	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031925	\$59.08	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031928	\$25.86	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2031931	\$57.58	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2032062	\$25,861.50	2101603	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2032066	\$34,056.00	2101603	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2032213	\$18.24	2103587	122920	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2032333	\$16.74	2103587	122920	A	NUTRITION CENTER
41586	T MOBILE USA INC	2026351	\$1,600,000.00	2102250	121520	P	ACCT. # 970323465, 970323293, 970323713, 970323782
500403	TAMEKIA PARKER	2022043	\$196.80		r1113	P	Payroll Run X - Warrant r1113
500403	TAMEKIA PARKER	2024828	\$196.80		r1127	P	Payroll Run X - Warrant r1127
500403	TAMEKIA PARKER	2028612	\$196.80		r1211	P	Payroll Run X - Warrant r1211
500403	TAMEKIA PARKER	2032385	\$196.80		r1224	P	Payroll Run X - Warrant r1224
25595	TASTY BRANDS LLC	2023973	\$56,620.80	2101619	120220	P	NUTRITION CENTER
23181	TAYLOR MUSIC INC	2026860	\$3,850.00	2109244	121520	P	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2027432	\$211.00	2109825	121520	P	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2027731	\$7,643.00	2109247	121520	P	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2029708	\$2,459.00	2106809	122920	A	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2029711	\$3,420.00	2106809	122920	A	CURRICULUM - MUSIC/NELSON
57130	TEACHER CREATED MATERIALS	2022068	\$2,299.98	2107354	111720	P	MAUPIN ELEMENTARY



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57130	TEACHER CREATED MATERIALS	2022069	\$14,252.90	2107354	111720	P	MAUPIN ELEMENTARY
57130	TEACHER CREATED MATERIALS	2023558	\$16,264.86	2105609	120220	P	MCFERRAN PREP. ACADEMY
57130	TEACHER CREATED MATERIALS	2023560	\$4,599.96	2105609	120220	P	MCFERRAN PREP. ACADEMY
57130	TEACHER CREATED MATERIALS	2023561	\$4,599.96	2105609	120220	P	MCFERRAN PREP. ACADEMY
20958	TEACHERGEEK INC	2023786	\$761.75	2044975	120220	P	TITLE 1 GIFTED
56714	TEACHERS DISCOVERY	2023788	\$40.63	2046506	120220	P	IROQUOIS HIGH SCHOOL
28975	TEACHERS SYNERGY INC	2029851	\$51.00	2040829	122920	A	EISENHOWER
42026	TEANDRA D BROWN	2025666	\$26.00		121520	P	CDL REIMBURSEMENT
9176	TECHMART COMPUTER PRODUCTS INC	2031136	\$294.00	2109349	122920	A	WALLER WILLIAMS
92470	TECHNICAL PRODUCTS SERVICE AND SALES IN	2023791	\$1,605.20	2105384	120220	P	MAINT WAREHOUSE
138879	TENNIS TECHNOLOGY INC	2023538	\$1,312.00	2111402	120220	P	JEFFERSONTOWN HIGH SCHOOL
150359	TESTOUT	2023792	\$5,800.00	2109029	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
500151	TEXAS CHILD SUPPORT	2022011	\$103.85		r1113	P	Payroll Run X - Warrant r1113
500151	TEXAS CHILD SUPPORT	2024799	\$103.85		r1127	P	Payroll Run X - Warrant r1127
500151	TEXAS CHILD SUPPORT	2028583	\$103.85		r1211	P	Payroll Run X - Warrant r1211
500151	TEXAS CHILD SUPPORT	2032356	\$103.85		r1224	P	Payroll Run X - Warrant r1224
153008	TEXTBOOK WAREHOUSE INC	2031139	\$398.40	2110303	122920	A	FERN CREEK HIGH SCHOOL
37413	THE ACADEMIC SUCCESS CTR OF KY LLC	2024553	\$4,773.00	2111639	120220	P	EDWARDS EDUCATIONAL TEACHING A
103536	THE AMERICAN INSTITUTE OF ARCHITECTS	2028938	\$3,080.10	2112932	122920	A	FACILITIES CAPITAL IMPROVEMENT
30064	THE ART OF EDUCATION UNIV LLC	2023795	\$249.00	2045429	120220	P	EDWARDS EDUCATIONAL TEACHING A
500412	THE COOK LAW OFFICE PLLC	2022045	\$610.56		r1113	P	Payroll Run X - Warrant r1113
500412	THE COOK LAW OFFICE PLLC	2024830	\$278.08		r1127	P	Payroll Run X - Warrant r1127
500412	THE COOK LAW OFFICE PLLC	2028614	\$308.29		r1211	P	Payroll Run X - Warrant r1211
500412	THE COOK LAW OFFICE PLLC	2032387	\$100.00		r1224	P	Payroll Run X - Warrant r1224
16454	THE DBQ COMPANY	2023797	\$2,385.00	2105037	120220	P	HAZELWOOD ELEMENTARY SCHOOL
60421	THE J SARLEY COMPANY	2023800	\$3,154.80	2040126	120220	P	TR / SOUTHERN / AUTO MANUFACTUR
60421	THE J SARLEY COMPANY	2023802	\$1,456.00	2040126	120220	P	TR / SOUTHERN / AUTO MANUFACTUR
60421	THE J SARLEY COMPANY	2023842	\$1,150.44	2046401	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2023843	\$1,391.00	2046436	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2023845	\$230.00	2046436	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2023847	\$91.50	2101716	120220	P	TRACTOR SHOP WAREHOUSE



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60421	THE J SARLEY COMPANY	2023848	\$24.64	2103122	120220	P	RENOVATIONS
60421	THE J SARLEY COMPANY	2023849	\$140.38	2103207	120220	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2023851	\$60.20	2103285	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2023853	\$901.12	2105470	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2023855	\$159.46	2105470	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024143	\$152.14	2105471	120220	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2024144	\$434.00	2106384	120220	P	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2024146	\$69.60	2106652	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024148	\$584.63	2106704	120220	P	DUPONT MANUAL HIGH SCHOOL
60421	THE J SARLEY COMPANY	2024150	\$580.00	2107024	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024152	\$25.20	2107024	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024155	\$259.00	2107068	120220	P	NEWBURG MIDDLE SCHOOL
60421	THE J SARLEY COMPANY	2024156	\$35.96	2107239	120220	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2024158	\$84.50	2107821	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024181	\$1,659.88	2107821	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024196	-\$1,659.88	2107821	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024200	\$1,231.68	2107821	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024205	\$59.97	2107854	120220	P	NEWBURG MIDDLE SCHOOL
60421	THE J SARLEY COMPANY	2024206	\$22.26	2107855	120220	P	NEWBURG MIDDLE SCHOOL
60421	THE J SARLEY COMPANY	2024207	\$10.64	2107855	120220	P	NEWBURG MIDDLE SCHOOL
60421	THE J SARLEY COMPANY	2024208	\$134.40	2108728	120220	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2024209	\$312.70	2108889	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024210	\$152.00	2108916	120220	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2024212	\$648.96	2109946	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2024352	\$639.70	2110907	120220	P	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2024353	\$135.00	2110953	120220	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2024355	\$156.12	2111484	120220	P	TRACTOR SHOP
60421	THE J SARLEY COMPANY	2024561	\$90.00	2103172	120220	P	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2024562	\$195.89	2107450	120220	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2024564	\$141.12	2109947	120220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2029165	\$557.04	2106383	122920	A	INFORMATION TECHNOLOGY





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60421	THE J SARLEY COMPANY	2031142	\$250.65	2102532	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031143	\$115.75	2106704	122920	A	DUPONT MANUAL HIGH SCHOOL
60421	THE J SARLEY COMPANY	2031146	\$120.64	2107129	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031147	\$278.79	2107231	122920	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031149	\$142.00	2107231	122920	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031295	\$14.74	2107251	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031298	\$405.50	2107445	122920	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031301	\$99.52	2108192	122920	A	GEN MAINT - RENO
60421	THE J SARLEY COMPANY	2031304	\$213.08	2110159	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031309	\$66.50	2110277	122920	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2031311	\$18.00	2110277	122920	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2031438	\$30.58	2110592	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031440	\$90.00	2111090	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031442	\$418.26	2111129	122920	A	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2031445	\$175.05	2111308	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031446	\$13.00	2111565	122920	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031448	\$293.50	2112518	122920	A	TR / ATHERTON / NTI KIT
60421	THE J SARLEY COMPANY	2031452	\$13.64	2112860	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031453	\$32.68	2112936	122920	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2031456	\$331.68	2113224	122920	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2031458	\$639.70	2113255	122920	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2031460	\$618.48	2113256	122920	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2031462	\$127.65	2113410	122920	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2031744	\$207.00	2112507	122920	A	VEHICLE MAINTENANCE
40932	THE MOSACK GROUP INC	2025083	\$222.73	2105296	121520	P	VEHICLE MAINTENANCE
40932	THE MOSACK GROUP INC	2025086	\$294.68	2106251	121520	P	VEHICLE MAINTENANCE
126066	THE PITNEY BOWES BANK INC	2021965	\$578.27	2101585	111720	P	ACCT# 8000-9000-0244-0034
126066	THE PITNEY BOWES BANK INC	2024089	\$9,058.51	2110937	120220	P	acct# 8000-9090-1036-1090
126066	THE PITNEY BOWES BANK INC	2024298	\$1,020.99	2102129	120220	P	ACCT# 8000-9000-0058-0781
126066	THE PITNEY BOWES BANK INC	2027684	\$29.99	2110937	121520	P	8000-9090-1036-1090 western high school
126066	THE PITNEY BOWES BANK INC	2027987	\$38.08	2107491	121520	P	ACCT # 8000-9090-0809-7474



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126066	THE PITNEY BOWES BANK INC	2028029	\$1,047.80	2101423	121520	P	acct # 8000-9000-0333-0093
126066	THE PITNEY BOWES BANK INC	2028084	\$500.00	2102764	121520	P	acct # 8000-9000-0738-7172
126066	THE PITNEY BOWES BANK INC	2028180	\$3,126.45	2101586	121520	P	ACCT # 8000-9000-0212-5536
126066	THE PITNEY BOWES BANK INC	2028254	\$703.28	2108754	121520	P	ACCT # 8000-9000-0782-0073
126066	THE PITNEY BOWES BANK INC	2028453	\$200.00	2106370	121520	P	ACCT # 8000-9000-0045-0340
126066	THE PITNEY BOWES BANK INC	2029336	\$54.17	2103936	122920	A	ACCT # 8000-9000-0642-4570
54941	THE PROPHET CORPORATION	2023154	\$107.70	2110522	120220	P	LUHR ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2024362	\$331.10	2042979	120220	P	SCHAFFNER
54941	THE PROPHET CORPORATION	2024363	\$136.40	2109042	120220	P	JACOB ELEMENTARY
54941	THE PROPHET CORPORATION	2024565	\$57.60	2110522	120220	P	LUHR ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2024567	\$224.05	2110987	120220	P	DIXIE ELEMENTARY
54941	THE PROPHET CORPORATION	2024569	\$102.30	2110987	120220	P	DIXIE ELEMENTARY
54941	THE PROPHET CORPORATION	2025335	\$80.50	2109764	121520	P	THOMAS JEFFERSON MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2031906	\$44.95	2108086	122920	A	IROQUOIS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2031907	\$413.10	2108357	122920	A	NORTON COMMONS ELEMENTARY SCHO
54941	THE PROPHET CORPORATION	2031908	\$133.00	2109042	122920	A	JACOB ELEMENTARY
54941	THE PROPHET CORPORATION	2031910	\$497.10	2109660	122920	A	FRAYSER ELEMENTARY
54941	THE PROPHET CORPORATION	2031911	\$16.15	2109660	122920	A	FRAYSER ELEMENTARY
54941	THE PROPHET CORPORATION	2031912	\$40.25	2109764	122920	A	THOMAS JEFFERSON MIDDLE SCHOOL
117388	THERMO KING MIDWEST INC	2022557	\$65.93	2110793	120220	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2024573	\$69.84	2111684	120220	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2029898	\$190.08	2113052	122920	A	VEHICLE MAINTENANCE
500274	THOMAS M DENBOW LAW OFFICE	2022022	\$180.48		r1113	P	Payroll Run X - Warrant r1113
500274	THOMAS M DENBOW LAW OFFICE	2024810	\$180.48		r1127	P	Payroll Run X - Warrant r1127
500274	THOMAS M DENBOW LAW OFFICE	2028593	\$180.48		r1211	P	Payroll Run X - Warrant r1211
500274	THOMAS M DENBOW LAW OFFICE	2032366	\$180.23		r1224	P	Payroll Run X - Warrant r1224
34096	TIERNEY BROTHERS INC	2024690	\$64.00	2108846	120220	P	WHEELER ELEMENTARY SCHOOL
34096	TIERNEY BROTHERS INC	2024701	\$349.00	2042448	120220	P	KAMMERER MIDDLE
34096	TIERNEY BROTHERS INC	2025156	\$2,748.00	2045480	121520	P	RUTHERFORD
34096	TIERNEY BROTHERS INC	2025160	\$8,274.00	2045462	121520	P	RUTHERFORD
41984	TIFFNEY A GIPSON	2029361	\$500.00	2112370	122920	A	EDWARDS EDUCATIONAL TEACHING A



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112615	TIME FOR KIDS	2024693	\$148.50	2024828	120220	P	ACCT 4080500830
112615	TIME FOR KIDS	2024696	\$148.50	2024828	120220	P	ACCT 4080500830
112615	TIME FOR KIDS	2024699	\$148.50	2024828	120220	P	ACCT 4080500830
24757	TIME WARNER CABLE	2030469	\$106.40	2103159	122920	A	ACCT. # 10303-107651202-5001
137940	TIME WARNER CABLE	2023150	\$51.06	2109168	120220	P	ACCT. # 10303-035654902-0001
137940	TIME WARNER CABLE	2023158	\$44.96	2100837	120220	P	ACCT. 10303-035019002-9001
137940	TIME WARNER CABLE	2026467	\$224.98	2101408	121520	P	ACCT. # 10303-113727601-6001
137940	TIME WARNER CABLE	2030973	\$44.32	2100837	122920	A	ACCT. 10303-035019002-9001
8262	TIMOTHY D ARMSTRONG	2024490	\$45.00	2110672	120220	P	JOHNSONTOWN ROAD ELEMENTARY
22281	TIRE SHREDDING & RECYCLING	2022553	\$250.00	2107850	120220	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2022844	\$235.00	2107850	120220	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2027453	\$250.00	2107850	121520	P	VEHICLE MAINTENANCE
41892	TNTP INC	2026059	\$2,000.00	2106290	121520	P	CURRICULUM MANAGEMENT-CDLI-LM
127191	TOADVINE ENTERPRISES	2023907	\$70,000.00	2027977	120220	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES	2024733	\$9,393.00	2104639	120220	P	PRP HIGH SCHOOL
127191	TOADVINE ENTERPRISES	2029991	\$1,950.00	2102262	122920	A	BALLARD HIGH SCHOOL
39632	TOBII DYNAVOX LLC	2029999	\$294.42	2109682	122920	A	CHURCHILL PARK SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024932	\$606.62	2041549	121520	P	CROSBY MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024933	\$4,484.00	2041747	121520	P	ST. MATTHEWS ELEM
136460	TOM SEXTON AND ASSOCIATES	2024934	\$247.80	2045301	121520	P	CROSBY MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024935	\$7,027.20	2101421	121520	P	JOHNSON TRADITIONAL MIDDLE SCH
136460	TOM SEXTON AND ASSOCIATES	2024937	\$2,798.60	2103081	121520	P	BALLARD HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024938	\$9,047.00	2103254	121520	P	BALLARD HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024939	\$3,982.40	2103255	121520	P	BALLARD HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024940	\$532.00	2103815	121520	P	CHENOWETH ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2024942	\$2,964.84	2104902	121520	P	EASTERN HS-BRIDW
136460	TOM SEXTON AND ASSOCIATES	2024943	\$942.00	2104904	121520	P	CONWAY MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024945	\$1,626.78	2104905	121520	P	CENTRAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024946	\$988.28	2104906	121520	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024948	\$573.84	2105350	121520	P	LUHR ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2024950	\$1,256.00	2105541	121520	P	LAUKHUF ELEMENTARY SHCOOL



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136460	TOM SEXTON AND ASSOCIATES	2024952	\$787.00	2109888	121520	P	SLAUGHTER ELEMENTARY
33711	TONY KLEYER ARCHITECT PSC	2025776	\$7,590.00	2103186	121520	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2025779	\$7,590.00	2103187	121520	P	FACILITIES CAPITAL IMPROVEMENT
57787	TOSHIBA BUSINESS SOLUTIONS	2024719	\$78.40	2106036	120220	P	LINCOLN
148151	TOTAL I D SOLUTIONS	2024969	\$295.00	2106447	121520	P	LOUISVILLE MALE HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2024970	\$304.00	2108220	121520	P	IROQUOIS HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2024971	\$732.50	2108227	121520	P	FERN CREEK HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2025570	\$1,242.00	2109206	121520	P	EASTERN HS-HAWES
35167	TOTAL TOOL SUPPLY INC	2024972	\$390.00	2022735	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2024973	\$293.24	2107823	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2024974	\$339.45	2108906	121520	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2024979	\$83.28	2109942	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2024981	\$72.09	2109942	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2024982	\$223.32	2109942	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2024984	\$823.90	2111115	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2024987	\$780.00	2111115	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2025052	\$466.41	2109942	121520	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2025571	\$314.40	2040123	121520	P	TR / SOUTHERN / AUTO MANUFACTUR
35167	TOTAL TOOL SUPPLY INC	2025573	\$178.00	2040123	121520	P	TR / SOUTHERN / AUTO MANUFACTUR
35167	TOTAL TOOL SUPPLY INC	2027590	\$195.96	2111596	121520	P	NUTRITION CENTER
8219	TOTAL TRUCK PARTS	2022558	\$45.62	2110915	120220	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2022793	\$588.92	2111388	120220	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2022796	-\$274.48	2111388	120220	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2024723	\$115.80	2110269	120220	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2029087	\$168.75	2112933	122920	A	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2030311	\$809.16	2113071	122920	A	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2030313	-\$65.70	2113071	122920	A	VEHICLE MAINTENANCE
93215	TRANE PARTS CENTER	2025015	\$1,879.38	2105828	121520	P	MECH MAINT
93215	TRANE PARTS CENTER	2025016	\$277.80	2106455	121520	P	FILTERS; VALLEY AREA 2
93215	TRANE PARTS CENTER	2025017	\$255.84	2106457	121520	P	FILTERS, DAWSON ORMAN - AREA 3
93215	TRANE PARTS CENTER	2025018	\$409.44	2106460	121520	P	FILTERS, YPAS - AREA 3



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93215	TRANE PARTS CENTER	2025019	\$168.60	2106463	121520	P	FILTERS, CHENOWETH - AREA 7
93215	TRANE PARTS CENTER	2025020	\$511.68	2106464	121520	P	FILTERS, FIELD - AREA 7
93215	TRANE PARTS CENTER	2025021	\$120.72	2106467	121520	P	FILTERS, LAYNE - AREA 2
93215	TRANE PARTS CENTER	2025022	\$233.52	2106468	121520	P	FILTERS, COCHRAN - AREA 3
93215	TRANE PARTS CENTER	2025023	\$888.00	2106470	121520	P	FILTERS, MIDDLETOWN - AREA 7
93215	TRANE PARTS CENTER	2025025	\$53.40	2106472	121520	P	FILTERS, ST. MATTHEWS - AREA 7
93215	TRANE PARTS CENTER	2025026	\$1,781.52	2106473	121520	P	FILTERS, WESTPORT MS - AREA 7
93215	TRANE PARTS CENTER	2025027	\$461.88	2108049	121520	P	HK1 - FILTERS, DIXIE - AREA 2
93215	TRANE PARTS CENTER	2025029	\$482.88	2108060	121520	P	HK1-FILTERS, FRN CRK ES, AREA
93215	TRANE PARTS CENTER	2025030	\$1,921.78	2108412	121520	P	MECH MAINT
93215	TRANE PARTS CENTER	2028943	\$511.68	2108048	122920	A	HK1 - FILTERS, DUVALLE - AREA
93215	TRANE PARTS CENTER	2028945	\$428.88	2108586	122920	A	HK1-FILTERS, MANUAL AREA 3
93215	TRANE PARTS CENTER	2028947	\$659.88	2108052	122920	A	HK1 - FILTERS, OLMS SOUTH - AR
93215	TRANE PARTS CENTER	2028949	\$106.80	2108054	122920	A	HK1 - FILTERS, BRANDEIS - AREA
93215	TRANE PARTS CENTER	2028950	\$1,482.48	2108055	122920	A	HK1 - FILTERS, BRECK-METRO - A
93215	TRANE PARTS CENTER	2028954	\$345.12	2108059	122920	A	HK1 - FILTERS, YOUNG, AREA 4
131040	TRANSACT COMMUNICATIONS INC	2029838	\$3,330.00	2110089	122920	A	DATA MGT PLANNING PROG EVAL
1475	TRANSIT AUTHORITY OF RIVER CITY	2023535	\$13,500.00	2109179	120220	P	TRANSPORTATION
14783	TRANSTAR INDUSTRIES INC	2025100	\$159.69	2105205	121520	P	VEHICLE MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2025104	\$250.66	2105205	121520	P	VEHICLE MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2025109	\$423.33	2105205	121520	P	VEHICLE MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2025110	\$35.52	2108905	121520	P	NICHOLS GARAGE
14783	TRANSTAR INDUSTRIES INC	2025113	\$59.96	2111764	121520	P	NICHOLS GARAGE
14783	TRANSTAR INDUSTRIES INC	2025114	-\$187.97	2015331	121520	P	VEHICLE MAINTENANCE
500375	TRANSWORLD SYSTEMS INC	2022039	\$95.71		r1113	P	Payroll Run X - Warrant r1113
500375	TRANSWORLD SYSTEMS INC	2028608	\$113.32		r1211	P	Payroll Run X - Warrant r1211
500375	TRANSWORLD SYSTEMS INC	2032381	\$148.55		r1224	P	Payroll Run X - Warrant r1224
34687	TREASURER JCPS	2030320	\$900.00		122920	A	GOV DEALS FOR SUPPLY SERVICES
500156	TREASURER JCPS	2025208	\$161.97		121520	P	REWRITE CHECK# 460856
500156	TREASURER JCPS	2030322	\$381.22		122920	A	REWRITE CHECK# 460632
2007	TREES LOUISVILLE	2031273	\$3,500.00	2113648	122920	A	DAWSON GARAGE



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1762	TRES COMMUNICATIONS LLC	2024076	\$208.25	2111733	120220	P	CANE RUN ELEMENTARY
15187	TREVOR S JOHNSON	2024408	\$180.00	2110059	120220	P	YOUTH PERFORMING ARTS SCHOOL
15187	TREVOR S JOHNSON	2024409	\$60.00	2110059	120220	P	YOUTH PERFORMING ARTS SCHOOL
15187	TREVOR S JOHNSON	2028216	\$60.00	2110059	121520	P	YOUTH PERFORMING ARTS SCHOOL
15187	TREVOR S JOHNSON	2031091	\$60.00	2110059	122920	A	YOUTH PERFORMING ARTS SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025172	\$12.00	2041402	121520	P	LOWE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025173	\$29.85	2104520	121520	P	MAINT WAREHOUSE
15315	TROXELL COMMUNICATIONS INC	2025177	\$680.00	2106046	121520	P	ALFRED BINET SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025178	\$115.00	2106300	121520	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025179	\$1,356.00	2106306	121520	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025180	\$1,497.00	2106307	121520	P	LUHR ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025181	-\$139.00	2040616	121520	P	MOORE
15315	TROXELL COMMUNICATIONS INC	2025253	\$144.75	2106352	121520	P	WESTPORT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025263	\$75.00	2106856	121520	P	OLMSTED ACADEMY SOUTH
15315	TROXELL COMMUNICATIONS INC	2025265	\$285.00	2108142	121520	P	YOUNG ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025266	\$900.00	2108166	121520	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025269	\$300.00	2108168	121520	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025270	\$270.00	2108168	121520	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025272	\$300.00	2108169	121520	P	WAGGENER
15315	TROXELL COMMUNICATIONS INC	2025274	\$374.75	2108461	121520	P	LOWE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025275	\$64.75	2108606	121520	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025277	\$2,929.50	2108988	121520	P	ROOSEVELT-PERRY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025278	\$1,737.00	2109003	121520	P	MOORE
15315	TROXELL COMMUNICATIONS INC	2025280	\$55.94	2109003	121520	P	MOORE
15315	TROXELL COMMUNICATIONS INC	2025281	\$315.00	2109167	121520	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025283	-\$315.00	2109167	121520	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025285	\$3,200.00	2109274	121520	P	FARMER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025287	\$80.00	2109274	121520	P	FARMER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025289	\$23.95	2109874	121520	P	INDIAN TRAIL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2025290	\$67.80	2110282	121520	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2025293	\$453.00	2110284	121520	P	EXCEPTIONAL CHILD EDUCATION



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15315	TROXELL COMMUNICATIONS INC	2025295	\$255.00	2110332	121520	P	GEORGIA CHAFFEE TAPP
15315	TROXELL COMMUNICATIONS INC	2026061	\$400.00	2108144	121520	P	GUTERMUTH ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2026173	\$1,475.80	2108168	121520	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2026175	\$380.00	2108168	121520	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2026349	\$49.95	2112513	121520	P	ECH/ NEW CLASSROOM
93530	TRUCK PARTS AND SERVICE COMPANY	2022507	\$80.00	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2022509	\$59.80	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2022512	\$98.10	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2022562	\$372.96	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2022792	\$52.00	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2022794	\$117.00	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2022850	\$97.50	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2023540	\$125.05	2101805	120220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2025339	\$274.00	2101536	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025340	\$133.49	2101805	121520	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2025342	\$429.70	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025344	\$31.28	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025345	\$124.50	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025347	\$25.65	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025348	\$662.12	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025508	\$56.64	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025510	\$22.75	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025512	\$260.00	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025513	\$253.44	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025516	\$145.60	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025518	\$39.00	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025520	\$15.64	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025522	\$177.95	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025524	\$60.00	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025525	\$15.99	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025528	\$84.96	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE





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93530	TRUCK PARTS AND SERVICE COMPANY	2025531	\$181.50	2108449	121520	P	TRACTOR SHOP WAREHOUSE
93530	TRUCK PARTS AND SERVICE COMPANY	2025533	-\$36.40	2102384	121520	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2025535	\$10.09	2101805	121520	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2026066	\$57.92	2101805	121520	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2026072	\$118.00	2101805	121520	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2027710	\$34.50	2101805	121520	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2027712	\$61.20	2112739	121520	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2027727	\$159.00	2101805	121520	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2029048	\$92.30	2046125	122920	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2029157	\$39.00	2101805	122920	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2029840	\$202.76	2101805	122920	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2029841	-\$202.76	2101805	122920	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2029844	\$4.81	2101805	122920	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2030474	\$125.40	2102384	122920	A	NICHOLS BUS MAINTENANCE GARAGE
125948	TRUGREEN LIMITED PARTNERSHIP	2029214	\$150.00	2040252	122920	A	FAIRDALE HIGH SCHOOL
41898	TUFFSTUFF FITNESS INTERNATIONAL INC	2025330	\$4,312.00	2105849	121520	P	STUART ACADEMY144
152946	TYLER MOUNTAIN WATER CO INC	2022764	\$24.95	2104810	120220	P	TITLE I
152946	TYLER MOUNTAIN WATER CO INC	2022765	\$24.95	2104810	120220	P	TITLE I
152946	TYLER MOUNTAIN WATER CO INC	2022766	\$24.95	2104810	120220	P	TITLE I
152946	TYLER MOUNTAIN WATER CO INC	2022833	\$34.10	2111396	120220	P	CUSTOMER # 530389
152946	TYLER MOUNTAIN WATER CO INC	2026062	\$24.95	2104810	121520	P	TITLE I
50521	U S GAMES INC	2027302	\$90.05	2108473	121520	P	BRECKINRIDGE FRANKLIN ELEMENTA
50521	U S GAMES INC	2029984	\$1,119.35	2110913	122920	A	HITE ELEMENTARY
34405	U S POSTAL SERVICE	2022165	\$330.00	2111071	120220	P	KING ELEMENTARY
34405	U S POSTAL SERVICE	2022500	\$825.00	2109689	120220	P	PHOENIX
34405	U S POSTAL SERVICE	2022559	\$275.00	2106514	120220	P	PORTLAND ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2022561	\$110.00	2111210	120220	P	SAC-BELLEWOOD 220
34405	U S POSTAL SERVICE	2022767	\$550.00	2111142	120220	P	WHEELER ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2022768	\$110.00	2110457	120220	P	OLMSTED ACADEMY SOUTH
34405	U S POSTAL SERVICE	2022769	\$275.00	2111386	120220	P	OKOLONA
34405	U S POSTAL SERVICE	2022770	\$550.00	2111236	120220	P	CENTRAL HIGH SCHOOL



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34405	U S POSTAL SERVICE	2022803	\$275.00	2110153	120220	P	K. JOYCE, LAYNE FRC
34405	U S POSTAL SERVICE	2022846	\$440.00	2104389	120220	P	SMYRNA ELEMENTARY
34405	U S POSTAL SERVICE	2023156	\$1,320.00	2111267	120220	P	CHANCEY ELEMENTARY
34405	U S POSTAL SERVICE	2023549	\$299.75	2111739	120220	P	LASSITER MIDDLE FRYSC
34405	U S POSTAL SERVICE	2023553	\$55.00	2108931	120220	P	MIDDLETOWN/HITE FAMILY RESOURC
34405	U S POSTAL SERVICE	2023783	\$290.00	2111775	120220	P	YOUNG ELEMENTARY
34405	U S POSTAL SERVICE	2023798	\$140.00	2111443	120220	P	FRAYSER ELEMENTARY
34405	U S POSTAL SERVICE	2024357	\$660.00	2111886	120220	P	HITE ELEMENTARY
34405	U S POSTAL SERVICE	2024359	\$510.00	2111748	120220	P	WATTERSON
34405	U S POSTAL SERVICE	2024360	\$1,980.00	2104108	120220	P	ROBERTA TULLY ELEMENTARY
34405	U S POSTAL SERVICE	2024364	\$830.00	2111874	120220	P	HIGHLAND MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2026179	\$1,100.00	2112013	121520	P	COLERIDGE-TAYLOR MONTESSORI
34405	U S POSTAL SERVICE	2026279	\$1,100.00	2112389	121520	P	FROST SIXTH GRADE ACADEMY
34405	U S POSTAL SERVICE	2026937	\$450.00	2112668	121520	P	PRICE ELEMENTARY
34405	U S POSTAL SERVICE	2027256	\$500.00	2105374	121520	P	SANDERS ELEMENTARY
34405	U S POSTAL SERVICE	2027257	\$4,125.00	2112869	121520	P	FARNSLEY MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2027439	\$110.00	2110007	121520	P	KENWOOD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2029364	\$550.00	2113129	122920	A	NORTON COMMONS ELEMENTARY #371
34405	U S POSTAL SERVICE	2029907	\$550.00	2112695	122920	A	BOWEN ELEMENTARY
34405	U S POSTAL SERVICE	2030309	\$330.00	2110486	122920	A	KENWOOD ELEMENTARY SCHOOL
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022667	\$1,507.68	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022669	-\$129.00	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022670	\$270.86	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022672	-\$270.86	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022674	\$339.22	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022675	\$252.02	2101802	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022677	\$2.63	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022678	\$605.91	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022680	\$37.59	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022681	\$62.16	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022683	\$156.08	2101801	120220	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022684	\$233.50	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022686	\$62.40	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022687	\$202.79	2101802	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022688	\$101.70	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022689	\$150.75	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022690	\$796.12	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022691	\$1,423.80	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022692	\$39.40	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022693	\$500.48	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022694	\$101.70	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022695	\$28.50	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022696	\$28.50	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022790	\$14.50	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022797	\$210.65	2101802	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2022839	\$9.40	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2023149	\$1,284.32	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2023161	\$674.97	2101801	120220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025088	\$235.70	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025089	\$130.36	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025576	\$88.38	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025577	\$77.34	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025578	-\$86.94	2003097	121520	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025579	\$110.88	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025580	\$2,430.00	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025618	\$224.40	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025619	\$160.00	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025620	\$46.86	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025623	-\$206.22	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025624	-\$88.38	2101527	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025625	\$88.85	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025626	\$328.92	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025628	-\$173.88	2003083	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025630	\$27.72	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025633	\$11.88	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025634	\$62.10	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025635	\$4,873.86	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025637	-\$7.92	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025639	\$116.01	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025640	\$2,463.52	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025642	\$224.40	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025644	\$1,191.56	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025646	-\$173.88	2003083	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025648	-\$173.88	2003083	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025652	-\$890.77	2003239	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025697	\$2,018.50	2003239	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025702	\$338.59	2003239	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025704	\$677.18	2003239	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025725	-\$2,700.00	2003239	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025726	\$95.04	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025727	-\$95.04	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025731	\$129.00	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025733	\$2,187.20	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025736	-\$2,187.20	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025737	\$64.82	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025739	-\$64.82	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025740	\$593.87	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025743	-\$593.87	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025745	\$52.47	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025876	\$2,442.62	2102380	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025878	\$488.12	2102380	121520	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025880	\$2,353.78	2112390	121520	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025885	\$98.78	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025889	\$19.46	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025890	\$768.60	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025891	\$1,440.30	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025893	\$312.96	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025895	\$97.30	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025898	\$402.15	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025902	\$77.20	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025904	\$968.10	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025906	-\$2,916.00	2101528	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025957	\$178.14	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025958	\$916.44	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025959	\$508.96	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025961	\$1,229.98	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025969	\$940.80	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025976	\$142.32	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025978	\$2,183.64	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025983	\$52.03	2103522	121520	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025987	\$715.40	2111339	121520	P	MAINTENANCE WAREHOUSE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2025989	\$119.50	2111599	121520	P	TRACTOR SHOP WAREHOUSE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026068	\$244.08	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026077	\$250.40	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026078	\$75.16	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026181	\$544.94	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026272	\$37.59	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026273	\$152.84	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026275	\$288.43	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026276	\$1,836.68	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026281	\$31.00	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026336	\$981.52	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026338	\$625.00	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026340	\$286.20	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026341	\$280.16	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026342	\$177.90	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026343	\$97.30	2102381	121520	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026346	\$95.04	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2026347	\$35.40	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027441	\$458.27	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027443	\$130.60	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027446	\$29.28	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027447	\$114.44	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027449	-\$29.28	2101802	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027451	\$474.60	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027706	\$68.44	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027709	\$393.24	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2027725	\$152.84	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028257	\$66.91	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028258	\$99.08	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028264	-\$326.94	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028265	\$1,300.43	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028270	\$43.85	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028279	-\$1,300.43	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028282	-\$43.85	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028285	\$71.26	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028288	-\$413.57	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028290	\$51.49	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028294	-\$325.00	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028297	-\$71.26	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028301	\$162.72	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028304	\$1,875.50	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028306	\$37.59	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028310	-\$61.81	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028311	\$113.66	2101801	121520	P	VEHICLE MAINTENANCE



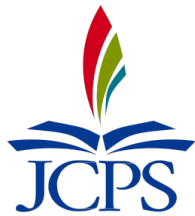


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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2028314	\$23.47	2101801	121520	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029845	\$629.94	2101802	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029848	-\$629.94	2101802	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029850	\$14.45	2101802	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029900	\$43.26	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029901	\$203.40	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029939	\$1,299.86	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029942	-\$337.93	2101802	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2029943	\$182.07	2101527	122920	A	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2030315	\$37.59	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2030475	\$239.50	2102381	122920	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2030477	\$321.76	2102381	122920	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2030797	\$86.48	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031745	\$10.66	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031746	\$21.32	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031747	\$1,223.61	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031748	\$1,223.61	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031750	\$197.50	2101802	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031751	\$123.02	2101802	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031752	\$40.68	2101801	122920	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2031753	\$129.81	2101801	122920	A	VEHICLE MAINTENANCE
138240	ULINE	2023698	\$13,052.95	2110707	120220	P	NUTRITION CENTER
138240	ULINE	2023976	\$456.19	2109321	120220	P	NUTRITION CENTER WHS
138240	ULINE	2026188	\$407.08	2110554	121520	P	ZACHARY TAYLOR ELEMENTARY SCHO
138240	ULINE	2031786	\$452.71	2113023	122920	A	SCNS
38180	UNDERWRITERS GROUP	2028448	\$10,057.00	2102144	121520	P	INSURANCE
38180	UNDERWRITERS GROUP	2028449	\$72,718.79	2102142	121520	P	INSURANCE
38180	UNDERWRITERS GROUP	2028451	\$29,046.00	2102142	121520	P	INSURANCE
38180	UNDERWRITERS GROUP	2028452	\$58,258.32	2102142	121520	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	2022837	\$2,061.45	2111645	120220	P	POLICY # 3484289
128948	UNDERWRITERS SAFETY & CLAIMS	2027068	\$32,618.29	2102221	120820	P	INSURANCE





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128948	UNDERWRITERS SAFETY & CLAIMS	2027072	\$406,948.82	2102220	120820	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	2030305	\$1,007.82	2113390	122920	A	ACCT. JEFFE
11787	UNITED LABORATORIES INC	2022564	\$542.50	2105758	120220	P	GEN MAINT - GROUNDS
11787	UNITED LABORATORIES INC	2022567	\$312.00	2105758	120220	P	GEN MAINT - GROUNDS
49471	UNITED MAIL LLC	2026189	\$1,468.84	2102404	121520	P	SUPPLY SERVICES
49471	UNITED MAIL LLC	2026191	\$1,389.79	2102404	121520	P	SUPPLY SERVICES
49471	UNITED MAIL LLC	2026192	\$301.52	2102404	121520	P	SUPPLY SERVICES
57948	UNITED PARCEL SERVICE	2028089	\$4.27	2104826	121520	P	JEFFERSON COUNTY HIGH SCHOOL
15206	UNITY SCHOOL BUS PARTS	2022563	\$1,285.20	2110686	120220	P	VEHICLE MAINTENANCE
142856	UNIVERSAL MELODY ONLINE LLC	2029937	\$2,525.00	2109235	122920	A	CURRICULUM - MUSIC/NELSON
14982	UNIVERSITY OF KENTUCKY	2022760	\$150.00	2109795	120220	P	LEINA TUMBA - 12503712
14982	UNIVERSITY OF KENTUCKY	2024361	\$1,500.00	2111818	120220	P	A. HENRY, A. GOODENOUGH, H. WRIGHT
14982	UNIVERSITY OF KENTUCKY	2029701	\$1,000.00	2046524	122920	A	12482340 - MEGAN ANSERT
1708	UNIVERSITY OF LOUISVILLE	2022756	\$3,000.00	2105385	120220	P	LAKISHA WILSON - 5462588
1708	UNIVERSITY OF LOUISVILLE	2022762	\$1,000.00	2109794	120220	P	EVELYN KHONG - 5328112
1708	UNIVERSITY OF LOUISVILLE	2022789	\$1,000.00	2104512	120220	P	NAUDIA GREEN - 5436514
1708	UNIVERSITY OF LOUISVILLE	2023166	\$2,242.00	2111698	120220	P	MEAGON FORD - SPRING 2019
1708	UNIVERSITY OF LOUISVILLE	2029216	\$3,000.00	2105385	122920	A	1281540 - KRISTIN COMBS
1708	UNIVERSITY OF LOUISVILLE	2029219	\$2,250.00	2105385	122920	A	1336448 - LATISHA GRAY
1708	UNIVERSITY OF LOUISVILLE	2029225	\$750.00	2105385	122920	A	4205 - KATHRYN SANTIVASCI - SUMMER 2020
1708	UNIVERSITY OF LOUISVILLE	2029922	\$500.00	2113119	122920	A	5408000 - HANA HATUNIC
8711	UNTERREINER STACEY	2026538	\$20.65		121520	P	CLASSROOM MATERIAL
500287	US DEPT OF TREASURY	2022023	\$444.63		r1113	P	Payroll Run X - Warrant r1113
500287	US DEPT OF TREASURY	2024811	\$444.63		r1127	P	Payroll Run X - Warrant r1127
500287	US DEPT OF TREASURY	2028594	\$481.55		r1211	P	Payroll Run X - Warrant r1211
500287	US DEPT OF TREASURY	2032367	\$440.63		r1224	P	Payroll Run X - Warrant r1224
34317	USPIRITUS INC	2025153	\$218.85	2014906	121520	P	SAC-BELLEWOOD
23889	VALLEY BUSINESS MACHINES	2027303	\$620.00	2109696	121520	P	RAMSEY MIDDLE SCHOOL
135160	VENHOFF PLUMBING & HEATING	2028934	\$175.00	2112978	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
127048	VERITIV OPERATING COMPANY	2029149	\$120.00	2108390	122920	A	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2029151	\$120.00	2108390	122920	A	MATERIALS PRODUCTION



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127048	VERITIV OPERATING COMPANY	2029153	\$1,150.00	2110659	122920	A	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2029154	\$960.00	2110659	122920	A	MATERIALS PRODUCTION
38675	VETS SECURING AMERICA	2024570	\$257.76	2112002	120220	P	CURRICULUM & INSTRUCTION
26762	VEX ROBOTICS INC	2022505	\$17,362.00	2107516	120220	P	MAUPIN ELEMENTARY
41643	VICTOR SWEATT	2024552	\$1,350.00	2106576	120220	P	NEWBURG MIDDLE SCHOOL
12916	VICTORY TEAM APPAREL LLC	2030008	\$199.73	2042052	122920	A	MOORE
12916	VICTORY TEAM APPAREL LLC	2030010	-\$9.59	2042052	122920	A	MOORE
31929	VIDEOJET TECHNOLOGIES INC	2027593	\$882.00	2102654	121520	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2022298	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022299	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022300	\$820.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022301	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022302	\$820.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022303	\$718.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022304	\$724.16	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022305	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022306	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022307	\$718.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022308	\$718.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022309	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022310	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022311	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022312	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022313	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022314	\$770.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022316	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022317	\$200.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022318	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022320	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022321	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022324	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2022401	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022404	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022405	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022407	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022424	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022427	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022428	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022429	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022431	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022432	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022434	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022436	\$825.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022438	\$718.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022440	\$827.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022441	\$718.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022442	\$681.66	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022443	\$718.76	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022446	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022447	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022448	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022449	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022450	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022452	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022708	\$6,306.50	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022709	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022711	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022713	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022714	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022715	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022717	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022718	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2022721	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022722	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022724	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022726	\$172.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022727	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022728	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022729	\$135.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022730	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022731	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022732	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022733	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022734	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022735	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022736	\$125.00	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022737	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2022738	\$37.10	2106034	120220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2023838	\$4,903.20	2101407	120220	P	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2027734	\$6,306.50	2106034	121520	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2028072	\$1,500.00	2104949	121520	P	FIELD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2029089	\$301.90	2101407	122920	A	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2029148	\$901.20	2110065	122920	A	CAMP TAYLOR ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2029159	\$150.00	2107961	122920	A	YOUNG ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2029163	\$150.00	2107961	122920	A	YOUNG ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2029797	\$6,306.50	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029798	\$681.66	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029799	\$681.66	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029800	\$790.66	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029802	\$265.24	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029803	\$681.66	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029804	\$111.30	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029805	\$125.00	2106034	122920	A	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2029807	\$125.00	2106034	122920	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2029808	\$125.00	2106034	122920	A	VEHICLE MAINTENANCE
5072	VINE & BRANCH	2023556	\$47,531.00	2027976	120220	P	FACILITIES CAPITAL IMPROVEMENT
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2026184	\$18,419.77	2105959	121520	P	ECH/ KRISTI HOLLINSWORTH
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2026186	\$18,419.77	2105959	121520	P	ECH/ KRISTI HOLLINSWORTH
134098	VIVID IMPACT CORP	2023545	\$8,580.00	2106865	120220	P	COMMUNICATIONS / COMMUNITY REL
134098	VIVID IMPACT CORP	2023547	\$6,650.00	2106864	120220	P	COMMUNICATIONS / COMMUNITY REL
134098	VIVID IMPACT CORP	2023552	\$13,980.00	2106863	120220	P	COMMUNICATIONS / COMMUNITY REL
38228	VOCALINK GLOBAL	2030003	\$82.00	2111376	122920	A	ESL
38228	VOCALINK GLOBAL	2030006	\$164.00	2111376	122920	A	ESL
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2025751	\$282,000.00	2103268	121520	P	FACILITIES CAPITAL IMPROVEMENT
21496	VOGT THE CLEANERS INC	2025337	\$1,000.00	2112030	121520	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2022802	\$197.54	2046264	120220	P	SAC-MARYHURST 193
87939	VWR FUNDING INC	2024563	\$13.92	2102806	120220	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2029168	\$1,090.63	2108400	122920	A	EASTERN HS-SCI
87939	VWR FUNDING INC	2029172	\$324.08	2108400	122920	A	EASTERN HS-SCI
87939	VWR FUNDING INC	2029176	\$18.20	2108400	122920	A	EASTERN HS-SCI
87939	VWR FUNDING INC	2029359	\$45.47	2109594	122920	A	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2029360	\$57.76	2109967	122920	A	BALLARD HIGH SCHOOL
41831	WADDINGTON NORTH AMERICA INC	2023701	\$26,708.50	2101883	120220	P	NUTRITION CENTER
95630	WAGGENER HIGH SCHOOL	2027159	\$6.00		120820PP	P	PEPSI PROCEEDS
60097	WALKER MECHANICAL CONTRACTORS INC	2023730	\$9,550.00	2045654	120220	P	FACILITIES CAPITAL IMPROVEMENT
29554	WARFIELD DARLISHA	2028760	\$1.87		122920	A	IN COUNTY TRAVEL
148997	WASHINGTON MUSIC CENTER	2029220	\$965.70	2043078	122920	A	FROST SIXTH GRADE ACADEMY
148997	WASHINGTON MUSIC CENTER	2029221	\$715.70	2043426	122920	A	FROST SIXTH GRADE ACADEMY
148997	WASHINGTON MUSIC CENTER	2029366	\$25.00	2106413	122920	A	YOUTH PERFORMING ARTS SCHOOL
148997	WASHINGTON MUSIC CENTER	2029646	\$487.90	2109241	122920	A	CURRICULUM - MUSIC/NELSON
31673	WATSON CHRISTINA	2023446	\$19.54		120220	P	IN COUNTY TRAVEL
31673	WATSON CHRISTINA	2028755	\$40.64		122920	A	IN COUNTY TRAVEL
24602	WAYFAIR LLC	2030306	\$501.73	2044436	122920	A	NORTON COMMONS ELEMENTARY SCHO
41879	WCNSM ENTERPRISE LLC	2023248	\$551,927.25	2106797	120220	P	SUPPLY SERVICES - PPE STARTER



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41879	WCNSM ENTERPRISE LLC	2024849	\$3,800.00	2111673	120220	P	SUPPLY SERVICES - PPE STOCK
41879	WCNSM ENTERPRISE LLC	2024852	\$9,500.00	2111672	120220	P	SUPPLY SERVICES - PPE STARTER
41879	WCNSM ENTERPRISE LLC	2026732	\$27,418.80	2109087	121520	P	SUPPLY SERVICES - STARTER KIT
41879	WCNSM ENTERPRISE LLC	2028620	\$249,500.00	2109251	121520	P	SUPPLY SERVICES - PPE STARTER
41879	WCNSM ENTERPRISE LLC	2029368	\$76,000.00	2111893	122920	A	PPE STOCK
41879	WCNSM ENTERPRISE LLC	2029369	\$7,475.00	2111966	122920	A	SUPPLY SERVICES PPE STOCK
41879	WCNSM ENTERPRISE LLC	2029373	\$4,450.00	2112107	122920	A	SUPPLY SERVICES - PPE STOCK
500431	WEBER AND OLCESE PLC	2022047	\$249.93		r1113	P	Payroll Run X - Warrant r1113
500431	WEBER AND OLCESE PLC	2024833	\$327.76		r1127	P	Payroll Run X - Warrant r1127
500431	WEBER AND OLCESE PLC	2028615	\$390.73		r1211	P	Payroll Run X - Warrant r1211
500431	WEBER AND OLCESE PLC	2032388	\$303.49		r1224	P	Payroll Run X - Warrant r1224
96150	WELDERS SUPPLY CO	2026177	\$10.80	2104995	121520	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2027299	\$26.15	2102788	121520	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2027300	\$26.15	2102788	121520	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2029396	\$398.00	2111848	122920	A	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029397	\$18.00	2104996	122920	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029399	\$38.25	2104996	122920	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029400	\$25.50	2104996	122920	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029401	\$25.50	2104996	122920	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029635	\$18.25	2104996	122920	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029638	\$38.25	2104996	122920	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029639	\$50.50	2104996	122920	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2029642	\$36.50	2101537	122920	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2029718	\$100.75	2012769	122920	A	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2029721	\$282.10	2012769	122920	A	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2029723	\$97.50	2012769	122920	A	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2029725	\$214.50	2107232	122920	A	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2029727	\$273.00	2107232	122920	A	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2029729	\$221.65	2107232	122920	A	TR / CONSTRUCTION, MFG, WELDIN
96200	WELLINGTON ELEM SCHOOL	2027161	\$13.13		120820PP	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	2022015	\$230.64		r1113	P	Payroll Run X - Warrant r1113



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500225	WELTMAN WEINBERG & REIS CO LPA	2024803	\$230.64		r1127	P	Payroll Run X - Warrant r1127
55858	WEST MUSIC COMPANY	2029376	\$27.85	2111435	122920	A	BOWEN ELEMENTARY
125127	WEST PUBLISHING CORPORATION	2029230	\$198.39	2105498	122920	A	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2029231	\$330.00	2105499	122920	A	PUPIL PERSONNEL
3347	WESTERN KENTUCKY UNIVERSITY	2026271	\$100.00	2107274	121520	P	JESSICA THOMPSON
3347	WESTERN KENTUCKY UNIVERSITY	2026738	\$43,050.00	2104382	121520	P	RECEIPT ACCT. # 11000-13201/TUITION FEES FALL 202
3347	WESTERN KENTUCKY UNIVERSITY	2027435	\$44,100.00	2104382	121520	P	RECEIPT ACCT. 110000-13201, TUITION FEES FALL 202
33460	WESTERN KY UNIVERSITY	2025375	\$324.04		121520	P	BOOK REIMBURSEMENT MANUAL STUDENT AAROH
33460	WESTERN KY UNIVERSITY	2025390	\$197.91		121520	P	BOOK REIMBURSEMENT MANUAL STUDENT AARINI
33460	WESTERN KY UNIVERSITY	2025400	\$94.05		121520	P	BOOK REIMBURSEMENT MALE STUDENT ARIAN CHC
33460	WESTERN KY UNIVERSITY	2025407	\$809.18		121520	P	BOOK REIMBURSEMENT EASTERN STUDENT AUDRE
33460	WESTERN KY UNIVERSITY	2025414	\$311.30		121520	P	BOOK REIMBURSEMENT MANUAL STUDENT BHAVY
33460	WESTERN KY UNIVERSITY	2025419	\$408.04		121520	P	BOOK REIMBUREMENT MANUAL STUDENT CHRISTI
33460	WESTERN KY UNIVERSITY	2025430	\$260.15		121520	P	BOOK REIMBURSE FAIRDALE STUDENT CHRISTINE I
33460	WESTERN KY UNIVERSITY	2025434	\$338.04		121520	P	BOOK REIMBURSE EASTERN STUDENT KAAUSTAAU
33460	WESTERN KY UNIVERSITY	2025443	\$325.65		121520	P	BOOK REIMBURSE MANUAL STUDENT SAHIL KRISHI
33460	WESTERN KY UNIVERSITY	2025447	\$291.51		121520	P	BOOK REIMBURSE MANUAL STUDENT SHREEYA ARC
33460	WESTERN KY UNIVERSITY	2025449	\$235.91		121520	P	BOOK REIMBURSE ATHERTON STUDENT THOMAS KC
33460	WESTERN KY UNIVERSITY	2026374	\$133.26		121520	P	BOOK REIMBURSE MANUAL STUDENT MARGARET J
96330	WESTERN MIDDLE SCHOOL	2027163	\$0.75		120820PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2027166	\$4.38		120820PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2023979	\$672.01	2102349	120220	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2024575	\$6,666.27	2101198	120220	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2024576	\$3,377.40	2101198	120220	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2031903	\$7,010.77	2101198	122920	A	SAFETY & ENVIRONMENTAL SERV
132372	WHAYNE SUPPLY COMPANY	2022168	\$34.88	2107227	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022169	\$287.73	2110125	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022170	\$17.80	2102279	120220	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2022173	\$635.37	2108370	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022174	\$1,533.73	2108370	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022192	\$12,906.43	2110241	120220	P	VEHICLE MAINTENANCE





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132372	WHAYNE SUPPLY COMPANY	2022195	-\$3,665.01	2110241	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022490	\$46.83	2107259	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022493	\$5,203.72	2108926	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022497	\$3,147.78	2108926	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2022499	\$293.85	2110896	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2023168	\$1,204.14	2111428	120220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2026063	\$20.16	2111897	121520	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2029904	\$107.65	2113058	122920	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2031741	\$219.91	2113223	122920	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2031742	\$75.61	2113058	122920	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2031743	\$40.00	2112508	122920	A	VEHICLE MAINTENANCE
30466	WHOLESALE SCHOOLWEAR INC	2022502	\$252.00	2108842	120220	P	BRECKINRIDGE METRO/YSC
2957	WILLARD AMY	2023444	\$34.16		120220	P	IN COUNTY TRAVEL
2957	WILLARD AMY	2025589	\$75.93		121520	P	IN COUNTY TRAVEL
2957	WILLARD AMY	2028438	\$52.92		121520	P	IN COUNTY TRAVEL
6709	WILLIAM B HEARN III	2022058	\$61.74		111720	P	IN COUNTY TRAVEL
6709	WILLIAM B HEARN III	2028441	\$46.10		121520	P	IN COUNTY TRAVEL
74890	WILLIS KLEIN SAFE LOCK	2026585	\$2,814.00	2104884	121520	P	MAINTENANCE WAREHOUSE
74890	WILLIS KLEIN SAFE LOCK	2026589	\$14.00	2111593	121520	P	GEN MAINT - LOCK SHOP
74890	WILLIS KLEIN SAFE LOCK	2029362	\$4,560.78	2110715	122920	A	MAINTENANCE WAREHOUSE
74890	WILLIS KLEIN SAFE LOCK	2029389	\$43.60	2111986	122920	A	PLUMBING SHOP
32427	WILSON EQUIPMENT COMPANY LLC	2022834	\$273.88	2111307	120220	P	GENERAL MAINTENANCE/GROUNDS
27431	WISCONSIN CENTER FOR EDUCATION	2030308	\$6,400.00	2046528	122920	A	NEWCOMER ACADEMY
29594	WOLFE MARY W	2023468	\$1.48		120220	P	IN COUNTY TRAVEL
21187	WORK A HAULIX LLC	2023152	\$693.00	2104800	120220	P	ECH/ SCOTT YOUNG
21187	WORK A HAULIX LLC	2023153	\$6,265.00	2104800	120220	P	ECH/ SCOTT YOUNG
21187	WORK A HAULIX LLC	2026470	\$220.50	2105955	121520	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2029649	\$750.00	2104481	122920	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2029652	\$50.00	2105961	122920	A	FACILITIES CAPITAL IMPROVEMENT
15452	WPC COMPANY INC	2027659	\$35,406.90	2105824	121520	P	FACILITIES CAPITAL IMPROVEMENT
47278	WPS TEST REPORT	2029391	\$387.90	2111049	122920	A	ECE ASSESSMENT



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47278	WPS TEST REPORT	2029392	\$247.50	2112441	122920	A	ECE ASSESSMENT
47278	WPS TEST REPORT	2029393	\$764.10	2112441	122920	A	ECE ASSESSMENT
82560	WW NORTON & CO INC	2022166	\$4,925.81	2107346	120220	P	IROQUOIS HIGH SCHOOL
82560	WW NORTON & CO INC	2022167	-\$84.88	2107346	120220	P	IROQUOIS HIGH SCHOOL
33072	WYATT TARRANT AND COMBS LLP	2028385	\$76.00	2102035	121520	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2028387	\$285.00	2102035	121520	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2028390	\$1,715.00	2102035	121520	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2028392	\$2,702.00	2102035	121520	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2028396	\$3,400.50	2102035	121520	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2028398	\$3,660.00	2102035	121520	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2028401	\$4,562.50	2102035	121520	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2028403	\$44,756.00	2102035	121520	P	GENERAL COUNSEL
2361	XEROX CORPORATION	2026728	\$14,358.38	2107054	121520	P	CUSTOMER # 725082002
2361	XEROX CORPORATION	2027729	\$12,324.82	2107054	121520	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2030975	\$71.70	2005299	122920	A	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2030976	\$192.94	2005299	122920	A	MATERIALS PRODUCTION
136147	YMCA OF GREATER LOUISVILLE	2022791	\$8,700.00	2102582	120220	P	ACCOUNTING
136147	YMCA OF GREATER LOUISVILLE	2029713	\$8,700.00	2102582	122920	A	ACCOUNTING
136147	YMCA OF GREATER LOUISVILLE	2029715	\$8,700.00	2102582	122920	A	ACCOUNTING
42047	YVONNE M WILSON	2027678	\$39.18		121520	P	REFUND FOR INSURANCE ACCT CLOSED
37900	ZEARN INC	2026464	\$2,500.00	2112041	121520	P	FARMER ELEMENTARY
33737	ZIEGLER MORGAN TIRE	2022555	\$430.00	2025701	120220	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2022840	\$860.00	2025701	120220	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2022842	\$29,800.00	2108993	120220	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2022847	\$344.00	2025701	120220	P	VEHICLE MAINTENANCE
34866	ZOOM VIDEO COMMUNICATIONS INC	2028932	\$3,600.00	2112996	122920	A	INFORMATION TECHNOLOGY
7821	ZURICH AMERICAN INSURANCE	2022609	\$200.00		120220	P	DENISE LAMONT RESTITUTION REIMBURSEMENT
<b>Grand Total of all Invoices for this period</b>		9,637	26,667,755.88				



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GATEWAY EDUC HOLDINGS LLC	14	5,071,781.88
E H CONSTRUCTION LLC	11	1,965,147.07
SJN DATA CENTER LLC	62	1,929,472.08
T MOBILE USA INC	1	1,600,000.00
FIFTH THIRD BANK	1	1,590,655.58
LOUISVILLE GAS AND ELECTRIC	24	1,346,503.83
WCNSM ENTERPRISE LLC	8	930,071.05
SYSCO LOUISVILLE FOOD SERVICES CO	1,165	616,608.61
UNDERWRITERS SAFETY & CLAIMS	4	442,636.38
LOUISVILLE WATER COMPANY	182	366,215.22
DEARBORN NATIONAL LIFE INSURANCE CO	2	335,991.37
CREATION GARDENS	1,189	327,735.23
GREENWOOD PUBLISHING GROUP LLC	12	295,583.18
VOELKER BLACKBURN NIEHOFF ARCHITECTS I	1	282,000.00
REDLEE CONSTRUCTION CO INC	2	225,947.51
NEW LEADERS INC	2	187,500.00
CAREERSTAFF UNLIMITED INC	6	184,711.50
NATIONAL CENTER FOR FAMILIES LEARNING IN	1	184,596.00
FRONTLINE TECHNOLOGIES GROUP LLC	2	178,149.80
UNDERWRITERS GROUP	4	170,080.11
MINMOR INDUSTRIES LLC	4	168,271.04
NORTHERN SAFETY COMPANY INC	10	168,238.80
REITER DAIRY SPRINGFIELD LLC	355	158,834.47
PAUL MILLER FORD INC	1	150,148.00
NATIONAL FOOD GROUP INC	5	141,475.64
LAWRENCE WILLIAM W	4	140,316.91
STAGE ONE FAMILY THEATRE	2	128,000.00
FOCUS CARE INC	1	125,000.00
CATAPULT LEARNING LLC	4	121,637.37
KENTUCKY TRUCK SALES	39	120,300.82
HARTFORD LIFE AND ACCIDENT	2	116,218.69
A T & T	11	115,412.20
SCHOOL SPECIALTY	487	112,085.96
B G CONSOLIDATED INC	2	108,360.00
CHURCHFIELD TRADING	2	106,901.76
CUMMINS INC	12	105,861.63
DIVISION OF CHILD SUPPORT	4	104,419.96
SHI INTERNATIONAL CORP	9	95,962.83
EDUCATORS MEDIA RESOURCE GROUP LLC	3	95,700.00
SOLUTION TREE LLC	7	91,603.33