



Orders of the Treasurer - Invoice Report
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40084	7PM GROUP LLC	2037639	\$4,500.00	2102997	012621	P	DIVERSITY EQUITY & POVERTY
50140	A M ELECTRIC CO INC	2037369	\$94.02	2110609	012621	P	HK1 - EDWARDS AREA 3
50140	A M ELECTRIC CO INC	2037378	\$86.20	2108193	012621	P	HK1- DUVALLE, AREA 1
50140	A M ELECTRIC CO INC	2037381	\$390.00	2111019	012621	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2037382	\$177.78	2112712	012621	P	HK1 - EISENHOWER AREA 1
50140	A M ELECTRIC CO INC	2037385	\$121.50	2112885	012621	P	HK1 - SMYRNA AREA 5
50140	A M ELECTRIC CO INC	2037387	\$111.20	2113534	012621	P	GEN. MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2037389	\$1,192.00	2114330	012621	P	GEN. MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2037391	\$7,800.00	2113716	012621	P	ATHERTON HIGH
50140	A M ELECTRIC CO INC	2037393	\$1,720.00	2114326	012621	P	MAINT WAREHOUSE
35547	A PLUS LITERACY CONSULTING LLC	2037354	\$6,000.00	2108128	012621	P	JEFFERSONTOWN ELEMENTARY
122054	A T & T	2037527	\$46,113.89	2102503	012621	P	502N100077077
122054	A T & T	2037542	\$353.07	2102503	012621	P	50244943714440489
150124	A T & T MOBILITY	2037522	\$6,934.69	2102497	012621	P	3145632
150124	A T & T MOBILITY	2037594	\$0.60	2005472	012621	P	287252601953
150124	A T & T MOBILITY	2037601	\$866.52	2102496	012621	P	287278376688
150124	A T & T MOBILITY	2037615	\$3,371.62	2104641	012621	P	821542743
29720	AAA EAST CENTRAL	2037978	\$117.50	2036339	012621	P	CRUMS LANE
26829	ABELL ELEVATOR INTERNATIONAL INC	2037417	\$3,779.50	2115069	012621	P	FACILITIES CAPITAL IMPROVEMENT
26829	ABELL ELEVATOR INTERNATIONAL INC	2037419	\$4,765.50	2106498	012621	P	FACILITIES CAPITAL IMPROVEMENT
25523	ADVENTURE PROMOTIONS LLC	2037340	\$205.50	2112706	012621	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2037349	\$279.00	2114221	012621	P	CARRITHERS MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2038151	\$477.00	2114033	012621	P	SCNS
22328	AHEAD INC	2037357	\$2,580.96	2102967	012621	P	TRACTOR SHOP
22328	AHEAD INC	2037363	\$2,037.60	2102967	012621	P	TRACTOR SHOP
58822	ALAN HYMAN ENTERPRISES INC	2037430	\$141.30	2114205	012621	P	CORAL RIDGE ELEMENTARY
61710	ALBERT B CRUSH COMPANY INC	2037338	\$165.00	2113776	012621	P	MECH MAINT
40812	ALEXUS ELDRIDGE	2039070	\$88.00		020921	A	OUT OF COUNTY TRAVEL
91610	ALL STATE FORD TRUCK SALES	2039486	\$472.64	2115004	020221	P	VEHICLE MAINTENANCE
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2037433	\$3,799.99	2108224	012621	P	TRANSITION READINESS / AOL
53650	AMERICAN BUS & ACCESSORIES INC	2037437	\$92.24	2106638	012621	P	VEHICLE MAINTENANCE



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53650	AMERICAN BUS & ACCESSORIES INC	2037439	\$1,474.00	2111338	012621	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2037441	\$110.00	2111337	012621	P	BB PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2037444	\$304.40	2111337	012621	P	BB PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2037445	\$230.90	2111337	012621	P	BB PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2037447	\$131.40	2111337	012621	P	BB PARTS
33250	AMERICAN COMMODITY DISTRIBUTION ASSOC	2036782	\$175.00	2114897	012621	P	NUTRITION CENTER
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2037450	\$406.70	2110776	012621	P	GEN MAINT - PLUMBING SHOP
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2037460	\$228.62	2111511	012621	P	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2037465	\$579.24	2112209	012621	P	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2037468	\$108.80	2112940	012621	P	METAL, IRON, STEEL & ALUMINUM
138994	AMERIPAK LLC	2037212	\$60.58	2102694	012621	P	NUTRITION CENTER
35843	AMG LLC	2039481	\$2,700.00	2112407	020221	A	VEHICLE MAINTENANCE
37011	AMPLIFIED IT LLC	2037469	\$1,332.00	2107870	012621	P	NEWCOMER ACADEMY
12390	AMY BYCK BLAIR	2037327	\$500.00		012621	P	SUMMER 2020 TUITION REIMBURSEMENT
34307	ANDERSONS SALES AND SERVICE INC	2037395	\$146.83	2114789	012621	P	MOORE
106962	ANIXTER INC	2037217	\$117.60	2113845	012621	P	SCNS
43012	ANN CUMMINS BOGAN	2037367	\$900.00	2113821	012621	P	EDWARDS EDUCATIONAL TEACHING A
37270	ANTHONY D MYRKS BREWER	2037331	\$1,249.50		012621	P	FALL 2020 TUITION REIMBURSEMENT
12146	APLPD HOLDCO INC	2037475	\$159.00	2106940	012621	P	TAPP, GEORGIA CHAFFEE
56184	APPLE COMPUTER INC	2037396	\$5,097.00	2107590	012621	P	TECHNOLOGY INTEGRATION TEAM
56184	APPLE COMPUTER INC	2037398	\$49.95	2113699	012621	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2037399	\$299.00	2107578	012621	P	NOE MS
56184	APPLE COMPUTER INC	2038630	\$999.00	2107465	012621	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2038631	\$149.00	2107465	012621	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2038736	\$4,398.00	2113489	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038739	\$518.00	2113489	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038746	\$915.00	2114036	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038752	\$29.00	2107421	020221	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	2038756	\$882.00	2114035	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038765	\$39.00	2107421	020221	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	2038770	\$801.00	2113713	020221	P	LOUISVILLE MALE TRADL HIGH SCH



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56184	APPLE COMPUTER INC	2038781	\$285.00	2113698	020221	P	JOHNSON TRADITIONAL MIDDLE SCH
56184	APPLE COMPUTER INC	2038783	\$890.00	2113714	020221	P	FARNSLEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2038786	\$259.00	2113890	020221	P	TR / ATHERTON / KYLE CHANDLER,
56184	APPLE COMPUTER INC	2038790	\$2,111.00	2113667	020221	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2038794	\$259.00	2113667	020221	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2038796	\$259.00	2113880	020221	P	SAC-JRJDC 463
56184	APPLE COMPUTER INC	2038798	\$149.00	2113867	020221	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2038800	\$119.00	2113873	020221	P	IROQUOIS HIGH SCHOOL
56184	APPLE COMPUTER INC	2038801	\$149.00	2113668	020221	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2038802	\$1,431.00	2114206	020221	P	THOMAS JEFFERSON MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2038804	\$1,194.00	2114206	020221	P	THOMAS JEFFERSON MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2038807	\$1,199.70	2114206	020221	P	THOMAS JEFFERSON MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2038810	\$1,798.00	2113871	020221	P	ATKINSON ACADEMY
56184	APPLE COMPUTER INC	2038813	\$2,959.00	2113901	020221	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	2038817	\$1,157.00	2113720	020221	P	FARNSLEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2038823	\$79.00	2107421	020221	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	2038827	\$69.00	2113699	020221	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2038832	\$236.00	2113931	020221	P	COMMUNICATIONS / COMMUNITY REL
56184	APPLE COMPUTER INC	2038836	\$899.00	2113672	020221	P	SHACKLETTE?GARNER
56184	APPLE COMPUTER INC	2038838	\$699.00	2113703	020221	P	INDIAN TRAIL ELEMENTARY
56184	APPLE COMPUTER INC	2038844	\$87.00	2114035	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038848	\$208.00	2113890	020221	P	TR / ATHERTON / KYLE CHANDLER,
56184	APPLE COMPUTER INC	2038853	\$21,286.00	2113490	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038855	\$29,667.00	2113894	020221	P	ATKINSON ACADEMY
56184	APPLE COMPUTER INC	2038856	\$2,697.00	2113873	020221	P	IROQUOIS HIGH SCHOOL
56184	APPLE COMPUTER INC	2038858	\$899.00	2113670	020221	P	JOHNSON TRADITIONAL MIDDLE SCH
56184	APPLE COMPUTER INC	2038860	\$899.00	2113888	020221	P	ALFRED BINET SCHOOL
56184	APPLE COMPUTER INC	2038861	\$2,940.00	2113714	020221	P	FARNSLEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2038863	\$299.00	2113236	020221	P	EDWARDS EDUCATION COMPLEX
56184	APPLE COMPUTER INC	2038867	\$238.00	2114211	020221	P	ATKINSON ACADEMY
56184	APPLE COMPUTER INC	2038870	\$38,220.00	2107581	020221	P	NEWBURG MIDDLE SCHOOL



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56184	APPLE COMPUTER INC	2038874	\$1,495.00	2107580	020221	P	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2038878	\$598.00	2114532	020221	P	WILDER ELEM
56184	APPLE COMPUTER INC	2038883	\$2,199.00	2113880	020221	P	SAC-JRJDC 463
56184	APPLE COMPUTER INC	2038886	\$4,395.00	2114036	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038889	\$2,940.00	2114035	020221	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2038893	\$2,599.00	2113890	020221	P	TR / ATHERTON / KYLE CHANDLER,
56184	APPLE COMPUTER INC	2040514	\$129.95	2107594	020221	P	TR / SENECA / M. POZARIC / COM
56184	APPLE COMPUTER INC	2040526	\$183.00	2107594	020221	P	TR / SENECA / M. POZARIC / COM
56184	APPLE COMPUTER INC	2040542	\$89.95	2107594	020221	P	TR / SENECA / M. POZARIC / COM
56184	APPLE COMPUTER INC	2040548	\$799.00	2107594	020221	P	TR / SENECA / M. POZARIC / COM
56184	APPLE COMPUTER INC	2040553	\$129.95	2113692	020221	P	SCHAFFNER
41896	APRIL L PRICE	2039075	\$88.00		020921	A	OUT OF COUNTY TRAVEL
14415	ARAMARK UNIFORM SERVICES	2037384	\$12.30	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037397	\$27.10	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037400	\$9.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037406	\$7.50	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037411	\$12.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037416	\$11.40	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037421	\$15.32	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037424	\$20.70	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037427	\$20.70	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037431	\$30.77	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2037435	\$10.96	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038152	\$6.26	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038153	\$6.26	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038154	\$6.26	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038155	\$8.64	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038156	\$8.64	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038157	\$47.35	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038158	\$1.50	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038159	\$1.50	2102350	012621	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2038161	\$17.25	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038162	\$9.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038163	\$9.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038164	\$9.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038165	\$16.80	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038166	-\$16.80	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038167	\$16.53	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038168	-\$16.53	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038169	\$14.10	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038170	\$9.63	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038171	\$15.90	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038172	\$6.90	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038173	\$8.53	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038174	\$7.59	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038236	\$12.90	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038240	\$12.90	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038243	\$15.95	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038245	\$9.45	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038247	\$9.45	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038250	\$64.96	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038252	\$32.45	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038256	\$30.85	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038260	\$6.13	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038262	\$15.72	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038271	\$9.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038274	\$8.64	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038277	\$15.90	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038282	\$9.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038286	\$9.66	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038289	\$19.40	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038293	\$14.20	2102350	012621	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2038298	\$23.90	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038300	\$28.60	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038467	\$15.90	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038476	\$12.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038480	\$19.08	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038490	\$6.00	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038495	\$23.85	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038499	\$13.80	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038502	\$13.80	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038506	\$13.80	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038508	\$18.30	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038522	\$17.25	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038526	\$17.25	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2038533	\$17.25	2102350	012621	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039432	\$31.10	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039437	\$31.10	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039439	\$10.35	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039440	\$15.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039441	\$18.90	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039442	\$12.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039443	\$10.30	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039444	\$6.90	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039445	\$19.40	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039446	\$15.30	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2039448	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040153	\$8.64	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040157	\$17.70	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040164	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040169	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040173	\$17.29	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040181	\$17.99	2102350	020221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2040191	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040196	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040206	\$12.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040220	\$14.51	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040225	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040230	\$12.25	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040236	\$11.60	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040242	\$26.05	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040253	\$13.80	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040258	\$23.55	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040273	\$22.87	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040277	\$22.87	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040281	\$6.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040286	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040296	\$16.53	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040603	\$6.90	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040607	\$12.88	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040611	\$7.50	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040614	\$15.90	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040616	\$9.94	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040619	\$17.20	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040623	\$18.50	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040625	\$18.50	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040626	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040629	\$9.66	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040631	\$9.66	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040632	\$9.66	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040635	\$22.65	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040637	\$22.65	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040639	\$14.62	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040642	\$12.05	2102350	020221	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	2040645	\$14.25	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040650	\$11.40	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040655	\$14.94	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040658	\$9.00	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040661	\$15.50	2102350	020221	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2040663	\$4.50	2102350	020221	P	NUTRITION CENTER
52970	ARROW ELECTRIC CO INC	2037307	\$9,900.00	2042732	012621	P	FACILITIES CAPITAL IMPROVEMENT
24588	ASBURY UNIVERSITY	2037380	\$1,250.00		012621	P	K. SEWSANKAR ID 450628 FALL 2020
18668	ASHLEY CHRISTINA	2037474	\$7.68		012621	P	IN COUNTY TRAVEL
58697	ATHENS PAPER COMPANY	2038913	\$1,496.04	2108388	020221	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2038918	\$509.82	2108388	020221	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2038922	\$2,445.00	2110005	020221	P	MATERIALS PRODUCTION
24293	AUTUMN M MOZIER	2037402	\$179.00		012621	P	REGISTRATION FOR ASCA CONFERENCE
45269	AWARDS CENTER	2038977	\$215.05	2114898	020221	A	ASST SUPT REGION 4
45269	AWARDS CENTER	2038980	\$670.50	2114820	020221	A	ACTIVIES/ATHLETICS
134868	B&H FOTO & ELECTRONICS CORP	2037486	\$110.60	2113766	012621	P	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2037489	\$648.00	2113770	012621	P	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2037492	\$1,266.76	2113769	012621	P	LOUISVILLE MALE TRADL HIGH SCH
143626	BELLARMINE UNIVERSITY	2037383	\$1,500.00		012621	P	Y.C.RIOS FALL TUITION ID2096762
1861	BEST BLIND & SHADE	2038981	\$5,284.35	2109899	020221	A	SLAUGHTER ELEMENTARY
1861	BEST BLIND & SHADE	2038984	\$299.06	2113740	020221	A	BLOOM ELEMENTARY SCHOOL
152326	BEST PLUMBING SPECIALTIES	2038989	\$30.88	2111513	020221	A	MAINTENANCE WAREHOUSE
41728	BIG ASS HOLDINGS LLC	2037359	\$12,125.00	2113838	012621	P	SOUTHERN
30406	BIG PICTURE LEARNING	2037495	\$400.00	2112699	012621	P	LEADERSHIP CONFERENCE 1
500073	BLACK JOSEPH M JR	2038573	\$3,553.25		r0122	P	Payroll Run X - Warrant r0122
110270	BLUEGRASS LAWN AND GARDEN	2038993	\$255.95	2108087	020221	A	PRP HIGH SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	2037570	\$1,478.45	2112071	012621	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2037574	\$830.68	2112123	012621	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2037579	\$39.00	2113349	012621	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2037585	\$609.07	2113346	012621	P	LIBRARY TECHNICAL SERVICES
152194	BRAINPOP LLC	2037590	\$2,950.00	2107930	012621	P	STONESTREET ELEMENTARY



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152194	BRAINPOP LLC	2037595	\$2,195.00	2107929	012621	P	VALLEY HIGH SCHOOL
500246	BRANDI POLK	2038589	\$69.23		r0122	P	Payroll Run X - Warrant r0122
27599	BRIAN SEWELL	2037680	\$100.00	2103920	012621	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2037998	\$75.00	2107243	012621	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2037999	\$75.00	2107243	012621	P	CHURCHILL PARK SCHOOL
26372	BROMORA LLC	2037842	\$1,518.34	2110429	012621	P	WESTERN HIGH SCHOOL
33360	BROOKS JENNIFER	2038176	\$33.00		012621	P	CLASSROOM MATERIALS REIMBRSEMENT
41741	BROOKWOOD FARMS INC	2037225	\$18,880.00	2101616	012621	P	NUTRITION CENTER
50871	BSN SPORTS	2037852	\$250.00	2111962	012621	P	THE ACADEMY @ SHAWNEE
144913	BULLITT COUNTY CLERK	2037405	\$19.00		012621	P	COUNTY CLERK NOTARY FEE JULIE HALL
25169	BUSIN CAROLYN	2037473	\$8.66		012621	P	IN COUNTY TRAVEL
57080	BYERLY FORD NISSAN INC	2036771	\$714.04	2113337	012621	P	BLANKENBAKER GARAGE
57080	BYERLY FORD NISSAN INC	2036776	\$1,407.32	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036781	\$75.09	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036785	\$29.77	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036790	\$51.67	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036794	\$1,120.16	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036799	\$24.92	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036802	\$34.50	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036830	\$166.52	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036837	\$9.58	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036841	\$55.61	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036844	\$31.14	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036848	\$228.04	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036852	-\$80.84	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036856	-\$680.40	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2036859	-\$200.84	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037790	\$942.16	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037791	\$11.41	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037793	\$97.80	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037796	\$145.90	2101522	012621	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2037800	\$504.62	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037803	\$10.22	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037806	\$33.42	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037809	\$233.26	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037813	\$138.86	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037817	\$125.19	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037821	\$118.65	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037823	-\$27.92	2101522	012621	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2037828	-\$29.43	2101522	012621	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2040460	\$33.63	2107179	020221	P	FOOD SERVICE/CAFETERIA
5304	C L ANDERSON ARCHITECTURE LLC	2036673	\$4,554.92	2103479	012621	P	FACILITIES CAPITAL IMPROVEMENT
3913	CANON FINANCIAL SERVICES INC	2037859	\$7,018.00	2104597	012621	P	MATERIALS PRODUCTION
58101	CAPP INC	2037957	\$696.00	2113152	012621	P	MAINT WAREHOUSE
58101	CAPP INC	2038928	\$492.00	2114452	020221	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2038932	\$1,953.00	2114118	020221	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2038938	\$651.00	2114118	020221	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2038943	\$85.00	2114696	020221	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2038946	\$1,540.00	2114962	020221	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2038953	\$90.00	2114696	020221	A	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2037862	\$229.50	2113841	012621	P	TESTING UNIT
135333	CARDINAL CARRYOR INC	2037864	\$45.00	2113841	012621	P	TESTING UNIT
135333	CARDINAL CARRYOR INC	2037867	\$692.40	2103062	012621	P	HK1 - HANDY HERMAN LIFTS
41884	CARDINAL TECHNOLOGY PLLC	2040097	\$7,936.51	2103188	020921	A	FACILITIES CAPITAL IMPROVEMENT
151311	CARMAN LUNEITA COTTON	2037654	\$480.00	2113567	012621	P	CROSBY MIDDLE SCHOOL
151311	CARMAN LUNEITA COTTON	2037658	\$240.00	2114472	012621	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2037401	\$167.66	2111216	012621	P	DIXIE/JOHNSONTOWN FRC
53637	CARMICHAELS BOOKSTORE LLC	2037403	\$584.15	2111109	012621	P	DIXIE/JOHNSONTOWN FRC
53637	CARMICHAELS BOOKSTORE LLC	2040352	\$31.50	2115287	020921	A	EASTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2040354	\$25.17	2100252	020921	A	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2040357	\$414.54	2112698	020921	A	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2040363	\$2,097.38	2113328	020921	A	FARNSLEY MIDDLE SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2040368	\$220.31	2113319	020921	A	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2040372	\$149.72	2113322	020921	A	WILDER ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2040376	\$118.30	2112728	020921	A	WATSON LANE FRC
53637	CARMICHAELS BOOKSTORE LLC	2040379	\$664.65	2114678	020921	A	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2040383	\$537.26	2114324	020921	A	DIXIE ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2040389	\$1,217.16	2114678	020921	A	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2040395	\$167.66	2114324	020921	A	DIXIE ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2040397	\$407.73	2114227	020921	A	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2040400	\$1,469.30	2114457	020921	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2040404	\$420.00	2114323	020921	A	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2040412	\$314.65	2112299	020921	A	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2040419	\$476.00	2114570	020921	A	SAC-JRJDC 463
53637	CARMICHAELS BOOKSTORE LLC	2040424	\$1,138.59	2114257	020921	A	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2040429	\$557.90	2106435	020921	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2040434	\$19.56	2114805	020921	A	SLAUGHTER ELEMENTARY
41943	CAROL K BRITTON	2037990	\$60.00	2110178	012621	P	ESL DEPARTMENT
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2038997	\$2,938.32	2102460	020221	A	BUTLER TRADITIONAL HIGH SCHOOL
41938	CARSON DELLOSA PUBLISHING LLC	2037873	\$1,070.11	2102257	012621	P	AUDUBON TRADITIONAL ELEMENTARY
9550	CATAPULT LEARNING LLC	2037876	\$116,716.92	2111640	012621	P	EDWARDS EDUCATIONAL TEACHING A
9550	CATAPULT LEARNING LLC	2037879	\$1,178.96	2111640	012621	P	EDWARDS EDUCATIONAL TEACHING A
9550	CATAPULT LEARNING LLC	2037880	\$3,367.34	2111831	012621	P	ESL DEPARTMENT
9550	CATAPULT LEARNING LLC	2037883	\$374.15	2111831	012621	P	ESL DEPARTMENT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2037621	\$829.50	2111375	012621	P	ESL
148191	CAUMMISAR AMY	2040263	\$49.74		020921	A	CLASSROOM MATERIALS FOR AMY PACK
130496	CDW LLC	2037133	\$316.22	2110069	012621	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2037140	\$86.60	2110069	012621	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2037141	\$370.00	2109638	012621	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2037143	\$100.36	2106446	012621	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2037144	\$679.98	2109291	012621	P	EASTERN HS-TECH
130496	CDW LLC	2037147	\$338.00	2110162	012621	P	FARMER ELEMENTARY
130496	CDW LLC	2037150	\$113.33	2109291	012621	P	EASTERN HS-TECH



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130496	CDW LLC	2037152	\$91.40	2110318	012621	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2037156	\$95.46	2110285	012621	P	CERTIFIED PERSONNEL
130496	CDW LLC	2037160	\$115.80	2110353	012621	P	COLERIDGE TAYLOR MONTESSORI
130496	CDW LLC	2037163	\$176.85	2110346	012621	P	FARNSLEY MIDDLE SCHOOL
130496	CDW LLC	2037166	\$134.60	2110901	012621	P	CHANCEY ELEMENTARY
130496	CDW LLC	2037170	\$176.32	2110901	012621	P	CHANCEY ELEMENTARY
130496	CDW LLC	2037172	\$3,975.00	2108529	012621	P	ALEX KENNEDY ELEM
130496	CDW LLC	2037173	\$190.90	2110218	012621	P	JEFFERSONTOWN ELEMENTARY SCHOO
130496	CDW LLC	2037182	\$1,460.00	2110162	012621	P	FARMER ELEMENTARY
130496	CDW LLC	2037185	\$2,036.00	2108667	012621	P	KING
130496	CDW LLC	2037189	\$995.00	2110453	012621	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2037197	\$1,350.00	2040583	012621	P	SOUTHERN
130496	CDW LLC	2037201	\$188.46	2112460	012621	P	NEWCOMER ACADEMY
130496	CDW LLC	2037205	\$85.26	2113578	012621	P	FINANCIAL PLANNING & MANAGEMEN
130496	CDW LLC	2037209	\$764.00	2041263	012621	P	GIFTED
130496	CDW LLC	2037215	\$6,494.00	2041263	012621	P	GIFTED
130496	CDW LLC	2037218	\$8,022.00	2041263	012621	P	GIFTED
130496	CDW LLC	2037221	\$2,400.00	2041263	012621	P	GIFTED
130496	CDW LLC	2037224	\$2,000.00	2041263	012621	P	GIFTED
130496	CDW LLC	2037226	\$800.00	2041263	012621	P	GIFTED
130496	CDW LLC	2037235	\$600.00	2042790	012621	P	KERRICK
130496	CDW LLC	2037239	\$500.00	2042790	012621	P	KERRICK
130496	CDW LLC	2037269	\$200.00	2042790	012621	P	KERRICK
130496	CDW LLC	2037273	\$3,820.00	2042790	012621	P	KERRICK
130496	CDW LLC	2037281	\$370.00	2037502	012621	P	TR / BALLARD / CLAY HARNED
130496	CDW LLC	2037287	-\$185.00	2037502	012621	P	TR / BALLARD / CLAY HARNED
130496	CDW LLC	2037291	-\$185.00	2037502	012621	P	TR / BALLARD / CLAY HARNED
130496	CDW LLC	2037295	\$370.00	2037502	012621	P	TR / BALLARD / CLAY HARNED
130496	CDW LLC	2039524	\$2,952.06	2111839	020221	P	WESTERN MIDDLE SCHOOL FOR THE
130496	CDW LLC	2039529	\$74.11	2113199	020221	P	PURCHASING
130496	CDW LLC	2039537	\$1,626.00	2113204	020221	P	SAC-JRJDC 463



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130496	CDW LLC	2039544	\$161.90	2113594	020221	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2039545	\$40.00	2113593	020221	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2039546	\$62.47	2113777	020221	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2039547	\$300.00	2045132	020221	P	ALEX KENNEDY ELEM
130496	CDW LLC	2039548	\$750.00	2045132	020221	P	ALEX KENNEDY ELEM
130496	CDW LLC	2039552	\$750.00	2103117	020221	P	COCHRANE ELEM
130496	CDW LLC	2039556	\$900.00	2045132	020221	P	ALEX KENNEDY ELEM
130496	CDW LLC	2039560	\$5,730.00	2045132	020221	P	ALEX KENNEDY ELEM
500372	CHAPTER 13 TRUSTEE - EDKY	2038607	\$1,778.98		r0122	P	Payroll Run X - Warrant r0122
136040	CHASE MARKETING INC	2037887	\$2,316.22	2110755	012621	P	BALLARD HIGH SCHOOL
136040	CHASE MARKETING INC	2037890	\$63.00	2113098	012621	P	WATTERSON
136040	CHASE MARKETING INC	2037893	\$1,568.50	2112754	012621	P	PHOENIX
33765	CHESS PERFORMANCE	2038057	\$420.00	2110258	012621	P	FERN CREEK ELEMENTARY SCHOOL/F
33765	CHESS PERFORMANCE	2038060	\$420.00	2110259	012621	P	FERN CREEK ELEMENTARY SCHOOL/F
41798	CHURCHFIELD TRADING	2037065	\$53,450.88	2101608	012621	P	NUTRITION CENTER
1633	CICI BOILER ROOMS INC	2038999	\$324.02	2112522	020221	A	MECH MAINT
17507	CINTAS CORPORATION 2	2037227	\$56.37	2104388	012621	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2037233	\$82.36	2104388	012621	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2037236	\$145.83	2104388	012621	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2037960	\$72.00	2114563	012621	P	SOUTHERN
17507	CINTAS CORPORATION 2	2037962	\$72.00	2114563	012621	P	SOUTHERN
17507	CINTAS CORPORATION 2	2037963	\$72.00	2114563	012621	P	SOUTHERN
17507	CINTAS CORPORATION 2	2037967	\$72.00	2114563	012621	P	SOUTHERN
17507	CINTAS CORPORATION 2	2037969	\$72.00	2114563	012621	P	SOUTHERN
17507	CINTAS CORPORATION 2	2039578	\$66.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039580	\$44.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039583	\$66.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039587	\$66.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039590	\$44.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039593	\$44.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039596	\$66.00	2102577	020921	A	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2039601	\$44.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039604	\$66.00	2102577	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039606	\$298.86	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039607	\$122.50	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039608	\$57.50	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039610	\$104.88	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039612	\$458.65	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039616	\$122.50	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039621	\$57.50	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039626	\$104.88	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039637	\$122.50	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039640	\$294.60	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039642	\$104.88	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039647	\$57.50	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039650	\$548.68	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039654	\$205.98	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039659	\$57.50	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039670	\$104.88	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039675	\$299.16	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039678	\$125.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039687	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039692	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039693	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039696	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039698	\$10.16	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039704	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039708	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039712	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039715	\$10.37	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039718	\$11.62	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039721	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2039727	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039729	\$10.16	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039731	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039732	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039734	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039736	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039739	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039741	\$10.37	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039744	\$11.62	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039747	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039749	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039751	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039754	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039757	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039765	\$10.16	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039766	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039767	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039769	\$11.62	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039773	\$10.37	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039795	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039800	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039804	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039813	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039819	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039825	\$10.16	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039828	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039847	\$5.00	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039851	\$10.37	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039856	\$11.62	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039891	\$9.12	2102578	020921	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2039897	\$4.56	2102578	020921	A	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2039901	\$72.00	2114563	020921	A	SOUTHERN
500016	CITY OF JEFFERSONTOWN	2038566	\$17,990.86		r0122	P	Payroll Run X - Warrant r0122
500017	CITY OF SHIVELY	2038567	\$31,862.13		r0122	P	Payroll Run X - Warrant r0122
500015	CITY OF ST MATTHEWS	2038565	\$6,233.51		r0122	P	Payroll Run X - Warrant r0122
500018	CITY OF WEST BUECHEL	2038568	\$4,585.00		r0122	P	Payroll Run X - Warrant r0122
500248	CLARK SUPERIOR COURT	2038590	\$125.00		r0122	P	Payroll Run X - Warrant r0122
127164	CMTA CONSULTING ENGINEERS	2040099	\$527.61	2017524	020921	A	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2040100	\$1,236.00	2103132	020921	A	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2040101	\$1,821.80	2103485	020921	A	FACILITIES CAPITAL IMPROVEMENT
41866	COLLABRA LLC	2037371	\$4,995.00	2114364	012621	P	EDWARDS EDUCATIONAL TEACHING A
500435	COMMONWEALTH OF MASSACHUSETTS	2038616	\$162.50		r0122	P	Payroll Run X - Warrant r0122
32289	COMMUNITY COORDINATED CHILD CARE INC	2038021	\$1,785.00	2114564	012621	P	TAPP, GEORGIA CHAFFEE
29171	COMPLETE PRINTER SOURCE	2036870	\$54.74	2110975	012621	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2036876	\$29.44	2110948	012621	P	ECH/ KAREN SHUTTS
29171	COMPLETE PRINTER SOURCE	2036882	\$858.43	2112586	012621	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2036886	\$670.00	2113571	012621	P	FACILITIES CAPITAL IMPROVEMENT
29171	COMPLETE PRINTER SOURCE	2036891	\$28.86	2103630	012621	P	SLAUGHTER FRC
29171	COMPLETE PRINTER SOURCE	2036897	\$12.88	2100468	012621	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2036900	\$2,075.70	2105411	012621	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2036903	\$66.00	2041433	012621	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2036908	\$203.02	2105951	012621	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2036911	\$12.88	2106949	012621	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2036917	\$16.50	2107616	012621	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2036920	\$2.12	2110254	012621	P	ECH/ MADISON CARTER ROOM 134
29171	COMPLETE PRINTER SOURCE	2036923	\$0.67	2110536	012621	P	ECH/ BRIDGET MOGLE ROOM 113
29171	COMPLETE PRINTER SOURCE	2036926	\$25.12	2108612	012621	P	ECH/ SHAUWN SIMS/ROOM #142
29171	COMPLETE PRINTER SOURCE	2036930	\$37.49	2108766	012621	P	ECH/ BROOKE ROHRS/ ROOM #137
29171	COMPLETE PRINTER SOURCE	2036934	\$5.30	2111132	012621	P	ECH/STEELE/ RM 111
29171	COMPLETE PRINTER SOURCE	2036937	\$15.71	2109143	012621	P	DUVALLE130
29171	COMPLETE PRINTER SOURCE	2036941	\$6.60	2110026	012621	P	ECH/ TIFFANY BURTON ROOM 215
29171	COMPLETE PRINTER SOURCE	2036944	\$27.37	2110950	012621	P	ECH/ JESSICA SANDERS ROOM 114



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29171	COMPLETE PRINTER SOURCE	2036950	\$44.80	2041834	012621	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	2036953	\$88.70	2111477	012621	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2036959	\$13.20	2110631	012621	P	ECH/WALKER/RM 137
29171	COMPLETE PRINTER SOURCE	2036963	-\$21.00	2112220	012621	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2036968	-\$12.00	2112221	012621	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2040706	\$159.99	2100277	020221	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2040707	\$139.19	2100288	020221	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2040708	\$34.00	2100296	020221	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2040709	\$71.01	2100398	020221	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2040710	\$44.62	2100931	020221	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2040711	\$57.26	2102619	020221	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2040712	\$406.60	2103419	020221	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2040713	\$92.20	2103246	020221	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2040714	\$115.36	2100169	020221	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2040715	\$55.50	2103432	020221	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	2040716	\$27.35	2105652	020221	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	2040717	\$70.18	2105652	020221	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	2040718	\$72.70	2103040	020221	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2040719	\$29.69	2108322	020221	P	ECH/JUDKINS/RM 128
29171	COMPLETE PRINTER SOURCE	2040720	\$35.94	2108662	020221	P	ECH/MCINTYRE/RM 134
29171	COMPLETE PRINTER SOURCE	2040721	\$35.48	2110614	020221	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2040722	\$92.26	2109263	020221	P	ECH/ CHELSEA SALTSMAN ROOM 113
29171	COMPLETE PRINTER SOURCE	2040723	\$18.15	2109866	020221	P	ECH/ GIANNA WRUK
29171	COMPLETE PRINTER SOURCE	2040724	\$31.76	2109856	020221	P	ECH/ KATIE HOUSE
29171	COMPLETE PRINTER SOURCE	2040725	\$125.37	2109129	020221	P	ECH/BARBOUR/RM 1001
29171	COMPLETE PRINTER SOURCE	2040726	\$37.62	2109526	020221	P	ECH/CURRY RM 101
29171	COMPLETE PRINTER SOURCE	2040727	\$10.20	2108759	020221	P	ECH/FRENCH/RM 141
29171	COMPLETE PRINTER SOURCE	2040728	\$10.50	2108760	020221	P	ECH/LITTLE/ RM 127
29171	COMPLETE PRINTER SOURCE	2040729	\$1,970.64	2111286	020221	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2040730	\$55.32	2111429	020221	P	FAIRDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2040731	\$247.50	2112127	020221	P	GREENWOOD FRC



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29171	COMPLETE PRINTER SOURCE	2040732	\$5.92	2112085	020221	P	SLAUGHTER FRC
29171	COMPLETE PRINTER SOURCE	2040733	\$294.00	2112084	020221	P	SLAUGHTER
29171	COMPLETE PRINTER SOURCE	2040734	\$99.40	2112193	020221	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2040735	\$37.52	2112688	020221	P	ALEX KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2040736	\$710.00	2113043	020221	P	BLUE LICK ELEMENTARY/FRYSC
29171	COMPLETE PRINTER SOURCE	2040737	\$127.50	2044843	020221	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2040738	\$3.70	2100626	020221	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2040739	\$1.41	2100626	020221	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2040740	\$3.18	2039669	020221	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2040741	\$44.37	2106209	020221	P	SHELBY TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2040742	\$1.06	2107651	020221	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2040743	\$3.18	2108322	020221	P	ECH/JUDKINS/RM 128
29171	COMPLETE PRINTER SOURCE	2040744	\$39.90	2109839	020221	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2040745	\$39.90	2110927	020221	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2040746	\$6.48	2108662	020221	P	ECH/MCINTYRE/RM 134
29171	COMPLETE PRINTER SOURCE	2040747	\$2.12	2109047	020221	P	GEORGE UNSELD/CORNELL RM 202
29171	COMPLETE PRINTER SOURCE	2040748	\$52.80	2108772	020221	P	GEORGE UNSELD/T. SMITH RM 104
29171	COMPLETE PRINTER SOURCE	2040749	\$27.37	2109264	020221	P	ECH/ CAROL CASHEN ROOM 101
29171	COMPLETE PRINTER SOURCE	2040750	\$27.37	2109866	020221	P	ECH/ GIANNA WRUK
29171	COMPLETE PRINTER SOURCE	2040751	\$4.34	2109962	020221	P	GEORGE UNSELD/JOZIC RM 207
29171	COMPLETE PRINTER SOURCE	2040752	\$2.12	2109528	020221	P	ECH/ VACANT ROOM 103
29171	COMPLETE PRINTER SOURCE	2040753	\$27.37	2108759	020221	P	ECH/FRENCH/RM 141
29171	COMPLETE PRINTER SOURCE	2040754	\$33.00	2108760	020221	P	ECH/LITTLE/ RM 127
29171	COMPLETE PRINTER SOURCE	2040755	\$46.46	2108923	020221	P	GEORGE UNSELD/S. PUGH RM 105
29171	COMPLETE PRINTER SOURCE	2040756	\$14.61	2110391	020221	P	GEORGE UNSELD/PARDIEU RM 301
29171	COMPLETE PRINTER SOURCE	2040757	\$26.02	2110402	020221	P	GEORGE UNSELD/BRATCHER RM 306
29171	COMPLETE PRINTER SOURCE	2040758	\$30.56	2110405	020221	P	GEORGE UNSELD/COMPHER RM 304
29171	COMPLETE PRINTER SOURCE	2040759	\$26.02	2110406	020221	P	GEORGE UNSELD/CHASTAIN RM 305
29171	COMPLETE PRINTER SOURCE	2040760	\$8.37	2043409	020221	P	FRAYSER ELEMENTARY
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2037972	\$5,087.59	2113785	012621	P	INFORMATION TECHNOLOGY
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2037977	\$3,250.00	2046068	012621	P	EDWARDS EDUCATIONAL TEACHING A



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34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2037989	\$250.00	2114476	012621	P	EDWARDS EDUCATIONAL TEACHING A
39895	COOPERATIVE EDUCATIONAL SVCS	2037975	\$1,650.00	2109444	012621	P	EDWARDS EDUCATIONAL TEACHING A
104470	COPE PLASTICS INC	2037897	\$140.00	2110561	012621	P	EXCEPTIONAL CHILD EDUCATION
39593	COUGHLAN COMPANIES LLC	2037605	\$3,419.10	2113464	012621	P	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2037614	\$512.86	2114428	012621	P	COPY RIGHT MATERIALS
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2037903	\$600.00	2110147	012621	P	CONF JMNBXVTYF89
11918	COUPE CONSTRUCTION COMPANY INC	2037309	\$29,252.85	2040923	012621	P	FACILITIES CAPITAL IMPROVEMENT
11918	COUPE CONSTRUCTION COMPANY INC	2037311	\$432.04	2104724	012621	P	FACILITIES CAPITAL IMPROVEMENT
41507	COURTNEY RENE EVANS	2037334	\$750.00		012621	P	SPRING 2020 TUITION REIMBURSEMENT
145668	COVER ONE INC	2037900	\$1,754.52	2042508	012621	P	THE ACADEMY @ SHAWNEE
144048	CREATION GARDENS	2037134	\$343.00	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037137	\$500.47	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037145	\$289.20	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037151	\$137.66	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037154	\$181.38	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037158	\$1,397.50	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037164	\$267.69	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037175	\$1,148.63	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037186	\$157.30	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037190	\$497.90	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037194	\$755.64	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037204	\$567.25	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037207	\$58.35	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037214	\$352.90	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037220	\$287.82	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037222	\$284.99	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037223	\$106.57	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037228	\$120.88	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037325	\$1,625.00	2109551	012621	P	SCNS
144048	CREATION GARDENS	2037328	\$750.00	2109552	012621	P	SCNS
144048	CREATION GARDENS	2037329	\$750.00	2109556	012621	P	SCNS



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144048	CREATION GARDENS	2037332	\$812.50	2109549	012621	P	SCNS
144048	CREATION GARDENS	2037333	\$1,250.00	2109563	012621	P	SCNS
144048	CREATION GARDENS	2037336	\$1,500.00	2109577	012621	P	SCNS
144048	CREATION GARDENS	2037337	\$1,375.00	2109561	012621	P	SCNS
144048	CREATION GARDENS	2037342	\$625.00	2109571	012621	P	SCNS
144048	CREATION GARDENS	2037345	\$875.00	2109555	012621	P	SCNS
144048	CREATION GARDENS	2037347	\$750.00	2109573	012621	P	SCNS
144048	CREATION GARDENS	2037351	\$1,875.00	2109548	012621	P	SCNS
144048	CREATION GARDENS	2037353	\$1,500.00	2109554	012621	P	SCNS
144048	CREATION GARDENS	2037356	\$812.50	2109574	012621	P	SCNS
144048	CREATION GARDENS	2037361	\$250.00	2109568	012621	P	SCNS
144048	CREATION GARDENS	2037365	\$687.50	2109576	012621	P	SCNS
144048	CREATION GARDENS	2037366	\$462.50	2109578	012621	P	SCNS
144048	CREATION GARDENS	2037368	\$625.00	2109559	012621	P	SCNS
144048	CREATION GARDENS	2037372	\$437.50	2109562	012621	P	SCNS
144048	CREATION GARDENS	2037377	\$1,437.50	2109565	012621	P	SCNS
144048	CREATION GARDENS	2037379	\$500.00	2109582	012621	P	SCNS
144048	CREATION GARDENS	2037404	\$812.50	2109564	012621	P	SCNS
144048	CREATION GARDENS	2037407	\$562.50	2109581	012621	P	SCNS
144048	CREATION GARDENS	2037409	\$1,125.00	2109547	012621	P	SCNS
144048	CREATION GARDENS	2037410	\$312.50	2109579	012621	P	SCNS
144048	CREATION GARDENS	2037412	\$625.00	2109546	012621	P	SCNS
144048	CREATION GARDENS	2037415	\$500.00	2109583	012621	P	SCNS
144048	CREATION GARDENS	2037418	\$375.00	2109550	012621	P	SCNS
144048	CREATION GARDENS	2037423	\$625.00	2109557	012621	P	SCNS
144048	CREATION GARDENS	2037426	\$812.50	2109558	012621	P	SCNS
144048	CREATION GARDENS	2037428	\$1,187.50	2109560	012621	P	SCNS
144048	CREATION GARDENS	2037436	\$500.00	2109553	012621	P	SCNS
144048	CREATION GARDENS	2037440	\$500.00	2109580	012621	P	SCNS
144048	CREATION GARDENS	2037442	\$1,000.00	2109567	012621	P	SCNS
144048	CREATION GARDENS	2037443	\$375.00	2109566	012621	P	SCNS



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144048	CREATION GARDENS	2037464	\$937.50	2109572	012621	P	SCNS
144048	CREATION GARDENS	2037466	\$750.00	2109570	012621	P	SCNS
144048	CREATION GARDENS	2037467	\$500.00	2109575	012621	P	SCNS
144048	CREATION GARDENS	2037504	\$1,397.50	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037510	\$106.50	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037513	\$496.39	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037547	\$94.15	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037604	\$89.58	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037634	\$510.00	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037647	\$149.41	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037656	\$165.25	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037687	\$377.82	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037694	\$77.07	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037720	\$12.40	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037721	\$88.74	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037722	\$182.05	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037723	\$104.63	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037724	\$113.48	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037727	\$36.48	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037733	\$377.82	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2037739	\$149.66	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038465	\$49.76	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038470	\$62.50	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038472	\$205.34	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038474	\$194.79	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038477	\$207.32	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038479	\$576.04	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038481	\$1,039.35	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038483	\$74.54	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038486	\$137.25	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038488	\$161.00	2101628	012621	P	NUTRITION CENTER



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144048	CREATION GARDENS	2038491	\$596.31	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038493	\$127.50	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038496	\$93.00	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038498	\$318.66	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038501	\$62.17	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038504	\$180.91	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038510	\$194.79	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038512	\$63.15	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038513	\$118.29	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038516	\$156.21	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038519	\$445.83	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038521	\$501.45	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038523	\$94.15	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038524	\$179.83	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038525	\$94.15	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038527	\$104.88	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038528	\$294.05	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038529	\$374.26	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038531	\$62.17	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038534	\$137.22	2101628	012621	P	NUTRITION CENTER
144048	CREATION GARDENS	2038665	\$394.21	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038672	\$29.57	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038676	\$808.90	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038679	\$348.38	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038682	\$77.07	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038683	\$1,657.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038684	\$144.83	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038685	\$139.24	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038688	\$1,368.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038690	\$220.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038699	\$175.41	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2038700	\$412.86	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038701	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038702	\$136.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038703	\$229.78	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038706	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038709	\$136.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038711	\$151.61	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038715	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038718	\$242.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038743	\$459.24	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038749	\$140.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038754	\$363.54	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038759	\$36.48	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038763	\$680.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038767	\$409.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038769	\$183.19	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038771	\$96.92	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038774	\$86.24	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038777	\$341.23	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038787	\$516.35	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038793	\$282.45	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038797	\$333.29	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038799	\$584.41	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038808	\$165.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038814	\$37.78	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038820	\$161.80	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038824	\$237.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038829	\$110.09	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038834	\$289.87	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038851	\$213.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038854	\$227.66	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2038871	\$140.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038875	\$51.38	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038880	\$231.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038894	\$210.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038897	\$242.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038901	\$312.83	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038903	\$140.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038906	\$72.18	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038910	\$52.91	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038924	\$59.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038926	\$98.52	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038927	\$31.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038930	\$136.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038934	\$162.76	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038937	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038940	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038944	\$173.91	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038978	\$328.36	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2038983	\$108.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039005	\$136.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039014	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039020	\$242.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039024	\$628.29	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039026	\$140.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039033	\$137.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039035	\$426.49	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039037	\$61.61	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039038	\$207.42	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039040	\$272.32	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039049	\$75.56	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039053	\$732.27	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2039056	\$171.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039058	\$136.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039061	\$232.87	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039063	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039065	\$126.30	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039066	\$370.55	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039067	\$25.69	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039068	\$141.65	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039097	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039104	\$56.67	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039107	\$82.78	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039111	\$126.30	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039114	\$213.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039115	\$136.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039117	\$263.38	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039119	\$321.46	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039120	\$48.71	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039121	\$77.07	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039148	\$124.34	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039160	\$1,615.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039163	\$250.91	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039167	\$242.56	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039171	\$31.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039175	\$129.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039178	\$240.83	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039183	\$39.48	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039193	\$62.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039199	\$145.42	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039203	\$106.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039210	\$304.66	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039222	\$80.23	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2039225	\$127.15	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039228	\$311.57	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039231	\$585.92	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039233	\$178.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039235	\$18.89	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039550	\$242.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039555	\$140.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039559	\$435.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039563	\$116.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039565	\$480.07	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039567	\$509.24	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039569	\$318.66	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039572	\$253.41	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039573	\$29.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039574	\$57.54	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039576	\$1,625.00	2109551	020221	A	SCNS
144048	CREATION GARDENS	2039579	\$750.00	2109552	020221	A	SCNS
144048	CREATION GARDENS	2039581	\$750.00	2109556	020221	A	SCNS
144048	CREATION GARDENS	2039585	\$812.50	2109549	020221	A	SCNS
144048	CREATION GARDENS	2039588	\$1,250.00	2109563	020221	A	SCNS
144048	CREATION GARDENS	2039591	\$1,500.00	2109556	020221	A	SCNS
144048	CREATION GARDENS	2039594	\$106.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039597	\$1,375.00	2109561	020221	A	SCNS
144048	CREATION GARDENS	2039599	\$168.95	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039602	\$625.00	2109571	020221	A	SCNS
144048	CREATION GARDENS	2039603	\$875.00	2109555	020221	A	SCNS
144048	CREATION GARDENS	2039605	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039613	\$750.00	2109573	020221	A	SCNS
144048	CREATION GARDENS	2039615	\$1,875.00	2109556	020221	A	SCNS
144048	CREATION GARDENS	2039619	\$1,500.00	2109556	020221	A	SCNS
144048	CREATION GARDENS	2039623	\$812.50	2109574	020221	A	SCNS



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144048	CREATION GARDENS	2039628	\$250.00	2109568	020221	A	SCNS
144048	CREATION GARDENS	2039630	\$687.50	2109576	020221	A	SCNS
144048	CREATION GARDENS	2039636	\$437.50	2109562	020221	A	SCNS
144048	CREATION GARDENS	2039638	\$500.00	2109578	020221	A	SCNS
144048	CREATION GARDENS	2039641	\$1,437.50	2109556	020221	A	SCNS
144048	CREATION GARDENS	2039644	\$625.00	2109559	020221	A	SCNS
144048	CREATION GARDENS	2039645	\$29.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039648	\$70.73	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039651	\$18.89	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039656	\$113.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039661	\$348.24	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039667	\$552.82	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039674	\$174.91	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039702	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039706	\$159.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039707	\$726.06	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039711	\$501.24	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039713	\$295.23	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039733	\$845.63	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039735	\$125.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039737	\$349.32	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039738	\$624.22	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039740	\$248.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039742	\$353.82	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039743	\$207.06	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039746	\$62.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039752	\$377.82	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039756	\$203.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039759	\$107.08	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039761	\$315.28	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039763	\$108.75	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2039770	\$229.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039771	\$500.00	2109582	020221	A	SCNS
144048	CREATION GARDENS	2039776	\$812.50	2109564	020221	A	SCNS
144048	CREATION GARDENS	2039777	\$377.82	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039779	\$562.50	2109581	020221	A	SCNS
144048	CREATION GARDENS	2039784	\$1,125.00	2109547	020221	A	SCNS
144048	CREATION GARDENS	2039796	\$312.50	2109579	020221	A	SCNS
144048	CREATION GARDENS	2039803	\$625.00	2109546	020221	A	SCNS
144048	CREATION GARDENS	2039809	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039812	\$52.73	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039816	\$159.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039821	\$305.99	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039829	\$500.00	2109583	020221	A	SCNS
144048	CREATION GARDENS	2039834	\$375.00	2109550	020221	A	SCNS
144048	CREATION GARDENS	2039837	\$625.00	2109557	020221	A	SCNS
144048	CREATION GARDENS	2039844	\$812.50	2109558	020221	A	SCNS
144048	CREATION GARDENS	2039848	\$1,187.50	2109560	020221	A	SCNS
144048	CREATION GARDENS	2039850	\$500.00	2109553	020221	A	SCNS
144048	CREATION GARDENS	2039854	\$500.00	2109580	020221	A	SCNS
144048	CREATION GARDENS	2039859	\$1,000.00	2109567	020221	A	SCNS
144048	CREATION GARDENS	2039862	\$375.00	2109566	020221	A	SCNS
144048	CREATION GARDENS	2039866	\$1,375.00	2109556	020221	A	SCNS
144048	CREATION GARDENS	2039874	\$937.50	2109572	020221	A	SCNS
144048	CREATION GARDENS	2039875	\$608.09	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039879	\$500.00	2109575	020221	A	SCNS
144048	CREATION GARDENS	2039885	\$349.32	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039889	\$171.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039894	\$118.32	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039898	\$538.42	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039902	\$365.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039906	\$701.39	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2039908	\$93.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039914	\$135.02	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039921	\$440.32	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039924	\$78.03	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039927	\$188.91	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039951	\$477.99	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039965	\$349.32	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039968	\$612.52	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039972	\$210.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039975	\$236.64	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039979	\$210.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039984	\$524.48	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039987	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039990	\$426.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2039996	\$377.93	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040143	\$332.06	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040145	\$318.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040147	\$488.20	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040149	\$29.57	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040152	\$944.55	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040155	\$37.78	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040161	\$262.41	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040165	\$29.57	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040170	\$494.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040175	\$86.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040179	\$159.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040198	\$88.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040203	\$164.81	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040209	\$31.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040214	\$49.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040221	\$56.67	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2040232	\$750.00	2109556	020221	A	SCNS
144048	CREATION GARDENS	2040244	\$318.66	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040251	\$190.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040254	\$18.89	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040257	\$31.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040341	\$66.63	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040345	\$106.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040347	\$206.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040349	\$318.66	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040351	\$190.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040353	\$659.54	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040356	\$171.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040358	\$851.62	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040360	\$171.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040364	\$582.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040385	\$88.71	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040392	\$410.74	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040398	\$248.07	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040401	\$108.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040408	\$159.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040415	\$129.75	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040425	\$217.16	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040431	\$146.28	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040436	\$279.41	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040443	\$196.15	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040492	\$76.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040497	\$82.78	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040515	\$159.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040524	\$147.50	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040531	\$29.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040537	\$290.32	2101628	020221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2040544	\$70.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040547	\$348.24	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040554	\$151.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040558	\$67.35	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040584	\$215.96	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040588	\$755.64	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040590	\$149.66	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040594	\$29.57	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040597	\$118.29	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040599	\$140.00	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040601	\$188.91	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040604	\$67.35	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040605	\$159.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040609	\$18.89	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040610	\$106.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040613	\$93.93	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040615	\$31.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040618	\$159.33	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040621	\$40.25	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040624	\$190.58	2101628	020221	A	NUTRITION CENTER
144048	CREATION GARDENS	2040647	\$1,282.50	2109547	020221	A	SCNS
144048	CREATION GARDENS	2040651	\$1,282.50	2109547	020221	A	SCNS
144048	CREATION GARDENS	2040653	\$641.25	2109579	020221	A	SCNS
144048	CREATION GARDENS	2040656	\$641.25	2109579	020221	A	SCNS
144048	CREATION GARDENS	2040657	\$712.50	2109546	020221	A	SCNS
144048	CREATION GARDENS	2040659	\$712.50	2109546	020221	A	SCNS
144048	CREATION GARDENS	2040662	\$570.00	2109583	020221	A	SCNS
144048	CREATION GARDENS	2040666	\$855.00	2109550	020221	A	SCNS
144048	CREATION GARDENS	2040667	\$855.00	2109550	020221	A	SCNS
144048	CREATION GARDENS	2040669	\$570.00	2109550	020221	A	SCNS
144048	CREATION GARDENS	2040671	\$855.00	2109557	020221	A	SCNS



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144048	CREATION GARDENS	2040672	\$570.00	2109557	020221	A	SCNS
144048	CREATION GARDENS	2040674	\$712.50	2109557	020221	A	SCNS
144048	CREATION GARDENS	2040676	\$712.50	2109557	020221	A	SCNS
144048	CREATION GARDENS	2040677	\$926.25	2109558	020221	A	SCNS
144048	CREATION GARDENS	2040685	\$570.00	2109553	020221	A	SCNS
144048	CREATION GARDENS	2040689	\$570.00	2109553	020221	A	SCNS
144048	CREATION GARDENS	2040691	\$997.50	2109580	020221	A	SCNS
144048	CREATION GARDENS	2040694	\$997.50	2109580	020221	A	SCNS
144048	CREATION GARDENS	2040695	\$712.50	2109566	020221	A	SCNS
144048	CREATION GARDENS	2040696	\$427.50	2109566	020221	A	SCNS
144048	CREATION GARDENS	2040697	\$427.50	2109566	020221	A	SCNS
144048	CREATION GARDENS	2040701	\$1,353.75	2109572	020221	A	SCNS
144048	CREATION GARDENS	2040702	\$855.00	2109575	020221	A	SCNS
144048	CREATION GARDENS	2040703	\$855.00	2109575	020221	A	SCNS
144048	CREATION GARDENS	2040704	\$855.00	2109575	020221	A	SCNS
500024	CRUSADE FOR CHILDREN	2037905	\$145.99		012621	P	JCPS GIVES 103020-112920
40231	CUMMINS INC	2040116	\$31,360.00	2046443	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040119	\$3,000.00	2102626	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040121	\$918.44	2112775	020921	A	NICHOLS BUS MAINTENANCE GARAGE
40231	CUMMINS INC	2040123	\$965.61	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040133	-\$87.50	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040140	-\$87.50	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040141	-\$80.50	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040142	-\$87.50	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040144	-\$87.50	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040146	-\$87.50	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040148	-\$156.25	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040151	-\$87.50	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040154	-\$54.23	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040156	\$54.23	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040166	\$54.60	2111128	020921	A	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2040174	\$21.99	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040180	\$541.58	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040185	\$1.49	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040190	\$9.42	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040197	\$552.18	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040205	\$101.65	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040210	\$19.41	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040219	\$676.38	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040226	\$11.94	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040247	\$570.81	2111128	020921	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2040250	\$602.48	2112775	020921	A	NICHOLS BUS MAINTENANCE GARAGE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2037916	\$5,565.18	2109464	012621	P	STUART ACADEMY144
42053	CYNTHIA L FRITZ	2037335	\$180.00		012621	P	PRAXIS REIMBURSEMENT
18075	DAKTRONICS	2038004	\$1,810.00	2114488	012621	P	MOORE
110570	DARE TO CARE INC	2040573	\$797.80	2115534	020921	A	FAIRDALE HIGH SCHOOL
43014	DARRELL CAULEY	2037650	\$600.00	2114466	012621	P	BRECKINRIDGE METRO/YSC
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2038006	\$718.70	2110374	012621	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2038009	\$624.42	2114276	012621	P	SAFETY & ENVIRONMENTAL SERV
500231	DAVID DEEP LAW OFFICE	2038587	\$151.02		r0122	P	Payroll Run X - Warrant r0122
42002	DAVID KILPATRICK INC	2038010	\$50.00	2112442	012621	P	ROBERTA TULLY ELEMENTARY
41909	DAVIS AND DAVIS PLUMBING	2038012	\$1,975.00	2114130	012621	P	SENECA HIGH SCHOOL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2037625	\$168,164.57	2102306	012621	P	BENEFITS
500033	DEATRICK & SPIES PSC	2038569	\$1,764.38		r0122	P	Payroll Run X - Warrant r0122
135209	DECKER INC	2038015	\$588.02	2111734	012621	P	WHEELER ELEMENTARY SCHOOL
21342	DELTA SERVICES LLC	2040057	\$2,351.00	2110266	020221	A	GEN MAINTENANCE
21342	DELTA SERVICES LLC	2040058	\$228.00	2115607	020221	A	GEN MAINT
21342	DELTA SERVICES LLC	2040059	\$104.00	2111594	020221	A	GEN MAINTENANCE
21342	DELTA SERVICES LLC	2040060	\$1,820.00	2112159	020221	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2040061	\$179.55	2112160	020221	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	2040062	\$370.00	2113751	020221	A	GEN MAINT
62840	DIESEL INJECTION SERVICE CO INC	2040569	\$243.34	2101524	020921	A	BLANKENBAKER BUS MAINTENANCE G



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62840	DIESEL INJECTION SERVICE CO INC	2040570	\$15.76	2113797	020921	A	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2040572	\$1,387.20	2114028	020921	A	VEHICLE MAINTENANCE
61667	DINE EQUIPMENT COMPANY	2038018	\$241.22	2111767	012621	P	TR / IROQUOIS / NTI KIT
500244	DIVISION OF CHILD SUPPORT	2037907	\$972.88		012621	P	JOSH DUFF CHILC SUPPORT PAYMENTS
500244	DIVISION OF CHILD SUPPORT	2037910	\$429.21		012621	P	JOSH DUFF CHILD SUPPORT PAYMENTS CASE18CI501
500244	DIVISION OF CHILD SUPPORT	2038588	\$25,466.67		r0122	P	Payroll Run X - Warrant r0122
51353	DIXIE VAC SERVICE	2038023	\$5,549.80	2111808	012621	P	HK1-VACUUM/CARLOS/BID 7669
35958	DOLLARDAYS INTERNATIONAL INC	2038024	\$699.25	2113084	012621	P	WAGGENER
40544	DONALD ROBINSON	2037913	\$2,500.00		012621	P	STOLEN EQUIPMENT FORM IMPOUND LOT
40544	DONALD ROBINSON	2038175	\$93.21		012621	P	OUT OF COUNTY TRAVEL
53788	DOO WOP MUSIC SHOP	2040564	\$336.00	2106803	020921	A	CURRICULUM - MUSIC/NELSON
29759	DREAMBOX LEARNING INC	2038025	\$7,350.00	2113047	012621	P	SANDERS ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2038026	\$392.10	2040089	012621	P	EASTERN HIGH SCHOOL LIBRARY
63430	DRENNAN EQUIPMENT COMPANY	2038028	\$97.50	2108925	012621	P	DIXIE ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2038030	\$1,252.50	2110822	012621	P	COCHRANE
41900	DUANE W BEAN III	2037339	\$1,125.00		012621	P	FALL 2020 TUITION REIMBURSEMENT
63590	DUPLICATOR SALES AND SERVICE INC	2038016	\$1,899.00	2035060	012621	P	TESTING UNIT
63590	DUPLICATOR SALES AND SERVICE INC	2040565	\$708.00	2046295	020921	A	TESTING UNIT
11938	E H CONSTRUCTION LLC	2036675	\$1,213,410.62	2035753	012621	P	FACILITIES CAPITAL IMPROVEMENT
4918	ED KUTE ELECTRIC SUPPLIES INC	2039390	\$50.64	2114698	020921	A	MAINTENANCE WAREHOUSE
39159	EDPUZZLE INC	2038033	\$1,450.00	2112198	012621	P	VALLEY HIGH SCHOOL
39159	EDPUZZLE INC	2038037	\$1,450.00	2114566	012621	P	DOSS HIGH SCHOOL
39159	EDPUZZLE INC	2040566	\$842.00	2112199	020921	A	WESTERN HIGH SCHOOL
42057	EDUCATION FRAMEWORK INC	2040567	\$159,500.00	2115143	020921	A	TECHNOLOGY DIVISION
33290	EDUCATIONAL TECHNOLOGY AND LIFE CORPOI	2038040	\$1,200.00	2114441	012621	P	EDWARDS EDUCATIONAL TEACHING A
21815	EKON O PAC LLC	2038038	\$35.00	2110838	012621	P	GEN MAINT - KITCHEN
21815	EKON O PAC LLC	2038039	\$115.00	2112270	012621	P	GEN MAINT - KITCHEN
118982	ENVIRONMENTAL CONCERNS INC	2040192	\$3,600.00	2031948	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040200	\$3,600.00	2031947	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040211	\$950.00	2103275	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040212	\$950.00	2103276	020921	A	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2040217	\$950.00	2103277	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040223	\$950.00	2103278	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040227	\$950.00	2103279	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040231	\$950.00	2103280	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040233	\$950.00	2103143	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040239	\$950.00	2103144	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040243	\$950.00	2103135	020921	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2040246	\$950.00	2112598	020921	A	FACILITIES CAPITAL IMPROVEMENT
19208	ERIK BRYANT STEARMAN	2037693	\$940.02	2113471	012621	P	STUART ACADEMY144
64710	ETA HAND2MIND	2040064	\$32.29	2109786	020221	P	MINORS LANE ELEMENTARY
64710	ETA HAND2MIND	2040065	\$5,112.48	2112703	020221	P	BYCK ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2040066	\$523.48	2113096	020221	P	FARNSLEY MIDDLE SCHOOL
24605	EXPLORE LEARNING	2038043	\$875.00	2113586	012621	P	MOORE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2038100	\$159.00	2107021	012621	P	ELVIRA PAGUADA MIDDLETOWN/HITE FAMILY RESO
19760	FARISON LAWN CARE INC	2038091	\$235.00	2114342	012621	P	DOSS HIGH SCHOOL
108813	FAST SIGNS	2040079	\$5,529.34	2110814	020221	A	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2038092	\$245.78	2108093	012621	P	HK1-FILTERS, MILL CREEK AREA 1
4193	FASTENAL COMPANY	2038094	\$32.82	2113735	012621	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2038160	-\$122.89	2108093	012621	P	HK1-FILTERS, MILL CREEK AREA 1
4193	FASTENAL COMPANY	2040067	\$92.81	2105522	020221	P	FILTERS, WILDER - AREA 7
4193	FASTENAL COMPANY	2040068	\$370.66	2105511	020221	P	FILTERS, NEWCOMER - AREA 6
4193	FASTENAL COMPANY	2040069	-\$172.56	2106985	020221	P	MAINT WHSE
4193	FASTENAL COMPANY	2040070	\$8,164.80	2112106	020221	P	SUPPLY SERVICES
4193	FASTENAL COMPANY	2040071	\$36,741.60	2112106	020221	P	SUPPLY SERVICES
4193	FASTENAL COMPANY	2040072	\$34.32	2108110	020221	P	HK1-FILTERS, PRICE AREA 5
4193	FASTENAL COMPANY	2040073	\$438.59	2108109	020221	P	HK1-FILTERS, MOORE AREA 5
4193	FASTENAL COMPANY	2040074	\$154.56	2108115	020221	P	HK1-FILTERS, HIGHLAND AREA 6
4193	FASTENAL COMPANY	2040075	\$468.60	2108113	020221	P	HK1-FILTERS, SOUTHERN AREA 5
4193	FASTENAL COMPANY	2040076	\$179.64	2105502	020221	P	FILTERS, FAIRDALE ES AREA 2
4193	FASTENAL COMPANY	2040078	\$434.38	2113734	020221	P	TR / DOSS / AUTO ENGINEERING
500354	FENTON & MCGARVEY LAW FIRM	2038602	\$268.71		r0122	P	Payroll Run X - Warrant r0122



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41976	FERGUSON US HOLDINGS INC	2038095	\$616.88	2108406	012621	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2038096	\$24.66	2110606	012621	P	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2038097	\$1,585.31	2110608	012621	P	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2038098	\$99.10	2112268	012621	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2040575	\$1,735.98	2113143	020921	A	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2040576	-\$8.28	2113143	020921	A	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2040577	\$8.28	2113143	020921	A	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2040578	\$406.72	2113792	020921	A	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2040579	\$2,444.13	2113022	020921	A	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2040580	\$664.65	2113065	020921	A	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2040581	\$379.56	2112293	020921	A	MECH MAINT
41976	FERGUSON US HOLDINGS INC	2040582	-\$184.01	2112268	020921	A	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2040583	\$184.01	2112268	020921	A	GEN MAINT - PLUMBING
42111	FIVE O ENTERPRISES	2039391	\$3,150.00	2115536	020921	A	SECURITY & INVESTIGATIONS
117527	FOLLETT SCHOOL SOLUTIONS	2038099	\$853.75	2112745	012621	P	LIBRARY TECHNICAL SERVICES
151086	FUND FOR THE ARTS	2037915	\$145.99		012621	P	JCPS GIVES 103020-112920
41691	GABRIEL FAIN	2037992	\$1,200.00	2114287	012621	P	EDWARDS EDUCATION COMPLEX
20040	GENERAL PARTS LLC	2039373	\$382.75	2101853	020221	A	SCNS
20040	GENERAL PARTS LLC	2039378	\$653.49	2101853	020221	A	SCNS
80570	GENUINE PARTS COMPANY	2040150	\$44.99	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040159	\$46.00	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040162	\$87.94	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040171	\$274.68	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040176	\$266.38	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040183	\$167.08	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040189	\$9.85	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040201	\$7.99	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040208	\$166.84	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040215	\$167.70	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040218	-\$44.00	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040224	\$121.80	2111135	020221	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2040229	\$65.09	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040238	\$84.46	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040252	\$56.61	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040255	\$41.44	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040256	\$107.00	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040262	\$13.99	2114699	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040268	\$233.99	2114804	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040274	\$699.90	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040307	\$24.27	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040314	\$311.02	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040317	\$139.26	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040320	\$174.48	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040323	\$33.46	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040338	\$39.92	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040348	\$88.71	2112965	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040362	\$49.99	2112965	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040370	-\$49.99	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040374	\$48.40	2114009	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040405	\$170.38	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040414	-\$49.50	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040465	\$10.80	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040468	\$28.50	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040472	\$9.68	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040475	\$127.13	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040478	\$8.42	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040480	\$91.36	2111135	020221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2040482	\$76.19	2111135	020221	P	VEHICLE MAINTENANCE
22840	GETTY IMAGES US INC	2038102	\$4,620.00	2112261	012621	P	MATERIALS PRODUCTION
500362	GLENNON LAW FIRM LLC	2038605	\$165.01		r0122	P	Payroll Run X - Warrant r0122
68240	GOODHEART WILLCOX CO	2038104	\$3,317.63	2104513	012621	P	SENECA HIGH SCHOOL
68240	GOODHEART WILLCOX CO	2038105	\$7,942.10	2103454	012621	P	BUTLER TRADITIONAL HIGH SCHOOL



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68240	GOODHEART WILLCOX CO	2038108	\$1,249.50	2105856	012621	P	DOSS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2037071	\$2,155.50	2101866	012621	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2037072	\$6,321.00	2101866	012621	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2037073	\$11.49	2103002	012621	P	NUTRITION CENTER
68490	GRAINGER	2036786	\$12.42	2108585	012621	P	APPLIANCE (GENERIC)
7504	GREENWOOD PUBLISHING GROUP LLC	2038111	\$9,018.66	2104384	012621	P	ST. MATTHEWS ELEM
7504	GREENWOOD PUBLISHING GROUP LLC	2040587	\$97.90	2109914	020221	P	WELLINGTON ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2040591	\$1,811.70	2110775	020221	P	FRAYSER ELEMENTARY
27551	GREGORY PACKAGING INC	2037074	\$17,673.60	2101848	012621	P	NUTRITION CENTER
146667	HABEGGER	2038117	\$2,751.00	2114045	012621	P	FACILITIES CAPITAL IMPROVEMENT
41795	HADLEY FARMS INC	2037075	\$12,945.60	2101606	012621	P	NUTRITION CENTER
4732	HAMILL HOLLY	2040272	\$125.00		020921	A	ONKSHA LINE REGISTRATION
55428	HARCO INC	2040762	\$6.12	2112113	020221	A	MECH MAINT
55428	HARCO INC	2040763	\$895.63	2111557	020221	A	MECH MAINT
55428	HARCO INC	2040764	\$532.60	2110873	020221	A	MECH MAINT
55428	HARCO INC	2040765	\$236.31	2112303	020221	A	MECH MAINT
39863	HARTFORD LIFE AND ACCIDENT	2037629	\$57,939.09	2102308	012621	P	BENEFITS
57580	HEALTH EDCO INC	2038144	\$229.11	2044053	012621	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2037162	\$182.39	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037167	\$28.06	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037169	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037176	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037177	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037179	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037181	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037184	\$25.64	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037188	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037191	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037192	\$25.64	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037196	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037199	\$25.64	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2037202	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037210	\$25.64	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037216	\$19.23	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037219	\$51.28	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037260	\$25.64	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037264	\$25.64	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037266	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037274	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037277	\$66.34	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037280	\$199.02	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037284	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037288	\$398.04	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037289	\$265.36	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037292	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037293	\$199.02	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037294	\$265.36	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037297	\$265.36	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037298	\$199.02	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037301	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037304	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037306	\$66.34	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037310	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037312	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037315	\$265.36	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037316	\$132.68	2104433	012621	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037343	\$265.36	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037373	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037457	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037528	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037531	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037538	\$265.36	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2037546	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037549	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037552	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037554	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037556	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037558	\$331.70	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037560	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037562	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037565	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037568	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037571	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037576	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037580	\$265.36	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037582	\$265.36	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037586	\$132.68	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037589	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037593	\$102.56	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037598	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037600	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037606	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037610	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037613	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037618	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037620	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037624	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037628	\$25.64	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037632	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037633	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037636	\$76.92	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037638	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037640	\$25.64	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2037644	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037649	\$25.64	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037652	\$51.28	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037662	\$25.64	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037666	\$70.03	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037671	\$304.00	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037677	\$91.20	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037685	\$53.87	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037691	\$76.00	2104432	012621	P	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037726	\$364.14	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037730	\$97.48	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037732	\$107.12	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037735	\$199.02	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037736	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037738	\$51.28	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037740	\$51.28	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037741	\$102.56	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037744	\$16.12	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037747	\$25.64	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037748	\$102.56	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037750	\$25.64	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037753	\$51.28	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037755	\$76.92	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037756	\$51.28	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037757	\$25.64	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037758	\$76.92	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037759	\$76.92	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037761	\$76.92	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037763	\$76.92	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037765	\$51.28	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037767	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE



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52786	HILLYARD KENTUCKY	2037769	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037771	\$265.36	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037773	\$199.02	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037776	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037778	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037779	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037781	\$796.08	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037782	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037784	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037785	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037786	\$199.02	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037787	\$265.36	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037788	\$199.02	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037789	\$132.68	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2037819	\$125.28	2104434	012621	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037826	\$51.28	2104434	012621	P	AREA 4 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037830	\$2,789.41	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037834	\$25.76	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037840	\$80.72	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037843	\$54.96	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037847	\$662.22	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037848	\$61.00	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037849	\$80.72	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037850	\$120.16	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037851	\$464.68	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037853	\$189.64	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037854	\$252.04	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037856	\$166.08	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037857	\$54.96	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037858	\$8,797.37	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037861	\$100.56	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2037866	\$440.70	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037870	\$165.74	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037874	\$65.00	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037877	\$19.42	2102471	012621	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037888	\$76.00	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037904	\$152.00	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037906	\$28.06	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037908	\$153.44	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037909	\$101.88	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037911	\$86.36	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037912	\$218.63	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037914	\$88.88	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037918	\$231.72	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037919	\$326.90	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037922	\$4.08	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037927	\$279.92	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037932	\$148.48	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037934	\$95.36	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037939	\$76.00	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037943	\$152.00	2104437	012621	P	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2037949	\$20.44	2101119	012621	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2037956	\$102.20	2107095	012621	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2037959	\$1,188.00	2108379	012621	P	GENERAL MAINTENANCE
52786	HILLYARD KENTUCKY	2037985	\$199.02	2104464	012621	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2039198	\$113.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039205	\$440.70	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039208	\$440.70	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039212	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039224	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039226	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039227	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845



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52786	HILLYARD KENTUCKY	2039229	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039230	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039232	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039234	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039236	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039237	\$102.83	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039238	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039239	\$264.42	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039241	\$176.28	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039242	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039244	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039245	\$117.52	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039246	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039248	\$440.70	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039249	\$73.45	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039250	\$54.80	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039252	\$73.45	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039253	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039254	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039256	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039257	\$367.25	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039258	\$235.64	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039259	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039260	\$176.28	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039261	\$117.52	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039263	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039322	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039325	\$235.04	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039326	\$176.28	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039328	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039331	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845



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52786	HILLYARD KENTUCKY	2039338	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039340	\$323.18	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039342	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039344	\$264.42	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039346	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039348	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039349	\$440.70	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039350	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039352	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039354	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039355	\$440.70	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039357	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039359	\$367.25	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039360	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039362	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039363	\$176.28	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039365	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039367	\$73.45	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039372	\$146.60	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039374	\$73.45	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039376	\$88.14	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039377	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039379	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039380	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039381	\$220.35	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039774	\$76.00	2104437	020221	A	AREA 7 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039781	\$34.15	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039783	\$34.15	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039786	\$176.28	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039787	\$73.45	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039789	\$367.25	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845



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52786	HILLYARD KENTUCKY	2039791	\$190.97	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039793	\$293.80	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039797	\$146.90	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039799	\$367.25	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039802	\$88.14	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039805	\$152.00	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039807	\$152.00	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039810	\$174.08	2102471	020221	A	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039814	\$88.14	2102808	020221	A	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2039817	\$2.04	2102471	020221	A	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039820	\$205.85	2102471	020221	A	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039824	\$47.20	2102471	020221	A	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039970	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039973	\$25.64	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039976	\$102.56	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039977	\$25.64	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039980	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039982	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039983	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039985	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039988	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039989	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039992	\$51.28	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2039994	\$25.64	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040000	\$25.64	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040002	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040003	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040004	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040005	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040007	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040008	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET



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52786	HILLYARD KENTUCKY	2040010	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040011	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040012	\$126.34	2104432	020221	A	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040013	\$87.48	2104432	020221	A	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040014	\$261.15	2104432	020221	A	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040015	\$218.24	2104432	020221	A	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040016	\$431.76	2104432	020221	A	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040017	\$183.96	2104432	020221	A	AREA 2 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040018	\$8,802.08	2102244	020221	A	HK1 - EQUIP (TRIDENT SPRAYERS,
52786	HILLYARD KENTUCKY	2040019	\$15,403.64	2102244	020221	A	HK1 - EQUIP (TRIDENT SPRAYERS,
52786	HILLYARD KENTUCKY	2040020	\$10,632.30	2102244	020221	A	HK1 - EQUIP (TRIDENT SPRAYERS,
52786	HILLYARD KENTUCKY	2040021	\$182.40	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040022	\$76.00	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040023	\$152.00	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040027	-\$14.35	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040028	-\$14.35	2104436	020221	A	AREA 6 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040029	\$263.16	2038650	020221	A	GUTERMUTH
52786	HILLYARD KENTUCKY	2040030	\$63.80	2038704	020221	A	NEWCOMER ACADEMY
52786	HILLYARD KENTUCKY	2040031	\$157.14	2039939	020221	A	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2040032	\$235.71	2038817	020221	A	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	2040033	\$864.27	2038611	020221	A	HAZELWOOD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2040034	\$1,571.40	2038778	020221	A	KENWOOD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2040035	\$235.71	2038338	020221	A	STONESTREET ELEMENTARY
52786	HILLYARD KENTUCKY	2040036	\$235.71	2038112	020221	A	BRECKINRIDGE METRO
52786	HILLYARD KENTUCKY	2040037	\$628.56	2038113	020221	A	BROWN SCHOOL
52786	HILLYARD KENTUCKY	2040038	\$1,335.69	2039407	020221	A	Cleaner
52786	HILLYARD KENTUCKY	2040039	\$785.70	2039406	020221	A	CENTRAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2040040	\$235.71	2038316	020221	A	COCHRANE ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2040041	\$628.56	2038230	020221	A	CORAL RIDGE ELEMENTARY
52786	HILLYARD KENTUCKY	2040042	\$707.13	2038226	020221	A	EASTERN HS-LK
52786	HILLYARD KENTUCKY	2040043	\$471.42	2038227	020221	A	FAIRDALE ELEMENTARY



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52786	HILLYARD KENTUCKY	2040044	\$314.28	2038241	020221	A	HITE ELEMENTARY
52786	HILLYARD KENTUCKY	2040045	\$314.28	2038245	020221	A	LINCOLN
52786	HILLYARD KENTUCKY	2040046	\$235.71	2038141	020221	A	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2040047	\$392.85	2038877	020221	A	RANGELAND
52786	HILLYARD KENTUCKY	2040048	\$864.27	2038574	020221	A	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	2040049	\$1,099.98	2038411	020221	A	SOUTHERN
52786	HILLYARD KENTUCKY	2040050	\$530.72	2104010	020221	A	MOORE
52786	HILLYARD KENTUCKY	2040052	\$142.83	2102471	020221	A	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040053	\$143.08	2101203	020221	A	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2040054	\$102.20	2112877	020221	A	MATERIALS PRODUCTION
52786	HILLYARD KENTUCKY	2040055	\$132.68	2112819	020221	A	INFORMATION TECHNOLOGY
52786	HILLYARD KENTUCKY	2040056	\$60.69	2113424	020221	A	HK1 - CARLOS/PARTS 7669
52786	HILLYARD KENTUCKY	2040585	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2040586	\$132.68	2104435	020221	A	AREA 5 HILLYARD ONLINE BLANKET
19549	HOFFMAN SHELLEY	2037482	\$34.20		012621	P	IN COUNTY TRAVEL
101192	HURST OFFICE SUPPLIERS	2038127	\$293.08	2110383	012621	P	FINANCIAL PLANNING & MANAGEMEN
101192	HURST OFFICE SUPPLIERS	2040500	\$5,975.42	2101580	020221	A	BALLARD HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2040503	\$403.34	2108043	020221	A	SAC-ST JOSEPH 748
101192	HURST OFFICE SUPPLIERS	2040505	\$1,061.09	2107908	020221	A	BALLARD HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2040507	\$2,230.72	2107909	020221	A	BALLARD HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2040510	\$704.66	2105540	020221	A	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2040512	\$216.07	2108511	020221	A	CAMP TAYLOR ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2040516	\$1,135.96	2108512	020221	A	EASTERN HS-SCH.SEC.
101192	HURST OFFICE SUPPLIERS	2040518	\$1,703.80	2108513	020221	A	WALLER WILLIAMS
101192	HURST OFFICE SUPPLIERS	2040520	\$240.23	2109884	020221	A	DUPONT MANUAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2040523	\$1,943.40	2109916	020221	A	WILT ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2040527	\$142.65	2109952	020221	A	BOWEN ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2040530	\$370.92	2110268	020221	A	WHEELER ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2040533	\$939.75	2110355	020221	A	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2040535	\$293.53	2110356	020221	A	ROBERTA TULLY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2040538	\$900.33	2110363	020221	A	TRUNNELL ELEMENTARY



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101192	HURST OFFICE SUPPLIERS	2040540	\$362.35	2110366	020221	A	BRECKINRIDGE METRO
101192	HURST OFFICE SUPPLIERS	2040543	\$4,061.69	2110371	020221	A	BYCK ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2040546	\$6,517.90	2110379	020221	A	SHELBY TRADITIONAL ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2040549	\$509.60	2110381	020221	A	EXCEPTIONAL CHILD EDUCATION
101192	HURST OFFICE SUPPLIERS	2040550	\$423.20	2110386	020221	A	TITLE I
101192	HURST OFFICE SUPPLIERS	2040552	\$436.54	2110435	020221	A	BROWN SCHOOL
101192	HURST OFFICE SUPPLIERS	2040556	\$216.16	2110716	020221	A	BUTLER TRADITIONAL HIGH SCHOOL
41929	HYPERICE INC	2039393	\$350.00	2110419	020921	A	WAGGENER HIGH SCHOOL
32395	I BLASON LLC	2037479	\$140.00	2113846	012621	P	EXCEPTIONAL CHILD EDUCATION
22940	IDENTISYS	2039395	\$860.00	2044152	020921	A	CENTRAL HIGH SCHOOL
22940	IDENTISYS	2039492	\$731.00	2115740	020921	A	MOORE
500371	ILLINOIS STATE DISBURSEMENT UNIT	2038606	\$59.16		r0122	P	Payroll Run X - Warrant r0122
8720	INDEPENDENT HARDWARE INC	2039397	\$7,716.96	2113729	020921	A	MAINTENANCE WAREHOUSE
500379	INSTANT AUTO CREDIT INC	2038609	\$100.00		r0122	P	Payroll Run X - Warrant r0122
39707	INSTRUCTURE INC	2036671	\$500.00	2114775	012621	P	FROST 6TH GRADE ACADEMY
39707	INSTRUCTURE INC	2039399	\$1,916.00	2115670	020921	A	OLMSTED ACADEMY SOUTH
500058	INTERNAL REVENUE SERVICE	2038570	\$215.93		r0122	P	Payroll Run X - Warrant r0122
21903	INTERNATIONAL BACCALAUREATE ORGANIZATI	2039400	\$50,813.00	2115293	020921	A	ATHERTON HIGH
30900	INTERTECH MECHANICAL SERVICES INC	2040102	\$15,775.60	2042731	020921	A	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2040103	\$1,205.10	2110293	020921	A	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2040105	\$7,684.92	2042731	020921	A	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2040106	\$13,112.73	2042731	020921	A	FACILITIES CAPITAL IMPROVEMENT
20974	IXL LEARNING INC	2036672	\$599.00	2113646	012621	P	CROSBY MIDDLE SCHOOL
20974	IXL LEARNING INC	2038634	\$4,387.00	2115197	020221	P	OLMSTED ACADEMY SOUTH
20974	IXL LEARNING INC	2039403	\$550.00	2114928	020921	A	EDWARDS EDUCATIONAL TEACHING A
500059	J BART MCMAHON	2038571	\$193.27		r0122	P	Payroll Run X - Warrant r0122
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2038610	\$113.13		r0122	P	Payroll Run X - Warrant r0122
500061	JAMES E VONSICK ATTORNEY	2038572	\$40.48		r0122	P	Payroll Run X - Warrant r0122
35759	JAMES R WYATT	2037408	\$1,150.00		012621	P	ARBITRATION RESOLUTION
40132	JAN RICHARDSON GUIDED READING LLC	2036880	\$3,000.00	2111641	012621	P	1/12-13/21
500361	JAVITCH BLOCK LLC	2038604	\$591.21		r0122	P	Payroll Run X - Warrant r0122



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18886	JCECA	2037872	\$30.00	2002706	012621	P	KARIN PULLIAM
118022	JEFFERSON CO AREA 4H COUNCIL	2037976	\$200.00	2021144	012621	P	HAWTHORNE ELEMENTARY SCHOOL DOLLARS AND
34459	JEFFERSON COUNTY CLERK	2037020	\$19.00		012621	P	NOTARY FEE CARLA BIVENS
34459	JEFFERSON COUNTY CLERK	2037029	\$19.00		012621	P	NOTARY FEE TARRITA BROWN
34459	JEFFERSON COUNTY CLERK	2037031	\$19.00		012621	P	NOTARY FEE RITA DURBIN
34459	JEFFERSON COUNTY CLERK	2037032	\$19.00		012621	P	NOTARY FEE ALGENIS HARRIS
34459	JEFFERSON COUNTY CLERK	2037033	\$19.00		012621	P	NOTARY FEE BRADNI JONES
34459	JEFFERSON COUNTY CLERK	2037034	\$19.00		012621	P	NOTARY FEE SAMUEL THORNTON
34459	JEFFERSON COUNTY CLERK	2037413	\$19.00		012621	P	NOTARY FEE MAUREEN LAWRENCE
34459	JEFFERSON COUNTY CLERK	2037885	\$19.00		012621	P	DIANE KELSEY NOTARY FEE
34459	JEFFERSON COUNTY CLERK	2037889	\$19.00		012621	P	DONNA MORRIS NOTARY FEE
34459	JEFFERSON COUNTY CLERK	2037892	\$19.00		012621	P	LESLIE FLUHR NOTARY FEE
34459	JEFFERSON COUNTY CLERK	2037895	\$81.00		012621	P	VEHICLE REGISTRATION FEES OCT 2020 ACCT15635
34459	JEFFERSON COUNTY CLERK	2039090	\$19.00		020921	A	NOTARY FEE FOR STEPHANIE PIERCE
34459	JEFFERSON COUNTY CLERK	2040282	\$19.00		020921	A	NOTARY FEE FOR BERNARD KRAFT
36737	JEFFERSON COUNTY PUBLIC ED FOUNDATION	2037917	\$242.04		012621	P	JCPS GIVES 103020-112920
143690	JEFFERSONTOWN HARDWARE INC	2038635	\$23.96	2104082	020221	P	JEFFERSONTOWN HIGH SCHOOL
21559	JOHN DOUGLAS CONDRON	2037933	\$13.03		012621	P	IN COUNTY TRAVEL
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2036682	\$665.00	2107028	012621	P	SAFETY & ENVIRONMENTAL SERV
13204	JONES AND SCOTT FENCE INC	2039411	\$16,580.00	2113848	020921	A	BYCK ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2036769	\$948.15	2044839	012621	P	WHEELER ELEMENTARY SCHOOL
29996	JORDAN WRIGHT	2037375	\$240.00	2113662	012621	P	CROSBY MIDDLE SCHOOL
39446	JULES C PICURI	2037341	\$594.00		012621	P	SUMMER 2020 TUITION REIMBURSEMENT
6237	JULIO JAMES RACINE	2036687	\$3,044.21	2044187	012621	P	DUBOIS
148401	JUNIOR LIBRARY GUILD	2036676	\$188.90	2042944	012621	P	SMYRNA ELEMENTARY
148401	JUNIOR LIBRARY GUILD	2036680	\$1,875.60	2042944	012621	P	SMYRNA ELEMENTARY
148401	JUNIOR LIBRARY GUILD	2039405	\$1,488.60	2111784	020921	A	WESTERN HIGH SCHOOL
25740	K & S MUSIC	2039494	\$879.00	2109229	020921	A	CURRICULUM - MUSIC/NELSON
25740	K & S MUSIC	2039495	\$390.00	2108952	020921	A	CURRICULUM - MUSIC/NELSON
25740	K & S MUSIC	2039496	\$2,052.00	2108962	020921	A	CURRICULUM - MUSIC/NELSON
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2040377	\$40,797.47	2103190	020921	A	FACILITIES CAPITAL IMPROVEMENT



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30449	KALKREUTH ROOFING & SHEET METAL INC	2037940	\$74,894.29	2035751	012621	P	FACILITIES CAPITAL IMPROVEMENT
73560	KAPLAN EARLY LEARNING CO	2038636	\$7.43	2108969	020221	P	GEORGE UNSELD/MARLETT RM 200
73560	KAPLAN EARLY LEARNING CO	2038637	\$48.02	2111732	020221	P	ECH/HOWARD/ RM 111
73560	KAPLAN EARLY LEARNING CO	2038638	\$66.08	2112461	020221	P	GREENWOOD FRC
73560	KAPLAN EARLY LEARNING CO	2038639	\$420.29	2112622	020221	P	CROSBY MIDDLE SCHOOL YSC
107263	KASA	2039872	\$299.00	2115595	020921	A	JCTMS
29404	KEAN SHIRLEY	2037483	\$11.93		012621	P	IN COUNTY TRAVEL
500253	KEENEY MICHAEL	2038592	\$179.10		r0122	P	Payroll Run X - Warrant r0122
40778	KEITH DANIEL AND ASSOCIATES	2036884	\$460.00	2110344	012621	P	PRICE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2036888	\$2,138.40	2110342	012621	P	ATHERTON HIGH
40778	KEITH DANIEL AND ASSOCIATES	2039501	\$1,852.30	2110694	020921	A	MILL CREEK ELEMENTARY
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2037664	\$45.00	2105322	012621	P	KERRICK
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2037481	\$420.00	2114497	012621	P	THOMAS JEFFERSON MIDDLE SCHOOL
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2039497	\$420.00	2102665	020921	A	OLMSTED ACADEMY SOUTH
33505	KENTUCKY CENTER FOR THE ARTS	2037484	\$57,765.75	2104456	012621	P	00010408 JCPS
126776	KENTUCKY CLEANING TECHNOLOGY	2037882	\$269.00	2114187	012621	P	VEHICLE MAINTENANCE
126776	KENTUCKY CLEANING TECHNOLOGY	2037884	\$590.75	2114188	012621	P	VEHICLE MAINTENANCE
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2036690	\$2,500.00	2109294	012621	P	JEFFERSONTOWN HIGH SCHOOL 136
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2039508	\$1,500.00	2115291	020921	A	THE ACADEMY @ SHAWNEE 243
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2036695	\$150.00	2044705	012621	P	GENERAL COUNSEL
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2037414	\$190.00		012621	P	KSBA SELF STUDY REGISTRATION CORRIE SHULL
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2039103	\$50.00		020921	A	KSBA SELF STUDY REGISTRATION FEE MARSHALL
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUS	2037886	\$28,651.01	2102363	012621	P	JCPS
74280	KENTUCKY SCHOOL SERVICE	2039701	\$11.99	2043375	020921	A	WHEELER ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2039703	\$187.86	2043375	020921	A	WHEELER ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2039717	\$639.36	2113024	020921	A	SHELBY TRADITIONAL
74280	KENTUCKY SCHOOL SERVICE	2039722	\$68.31	2106161	020921	A	HARTSTERN
3734	KENTUCKY STATE TREASURER	2039728	\$100.00	2102802	020921	A	ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	2036778	\$678.30	2113809	012621	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2036797	\$458.76	2101507	012621	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2036801	\$76.30	2101507	012621	P	NICHOLS BUS MAINTENANCE GARAGE



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3777	KENTUCKY TRUCK SALES	2036809	\$157.20	2111323	012621	P	NICHOLS BUS MAINTENANCE GARAGE
114656	KENWAY DISTRIBUTORS	2036892	\$348.00	2113423	012621	P	HK1 - CARLOS/PARTS 7669
114656	KENWAY DISTRIBUTORS	2039504	\$52.00	2113423	020921	A	HK1 - CARLOS/PARTS 7669
41730	KERRIE L SEWSANKAR	2037344	\$146.00		012621	P	PRAXIS REIMBURSEMENT
36514	KEVIN EDWARD SZAWALA	2038001	\$2,000.00	2113286	012621	P	BATES ELEMENTARY
500080	KHESLC & KHEAA	2038574	\$3,380.18		r0122	P	Payroll Run X - Warrant r0122
41805	KIRKS AUTOMOTIVE INC	2037878	\$52.48	2111335	012621	P	BB PARTS
41805	KIRKS AUTOMOTIVE INC	2037881	\$26.24	2111335	012621	P	BB PARTS
138843	KLOSTERMAN BAKING CO INC	2036670	\$64.68	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036678	\$36.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036679	\$34.58	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036681	\$29.54	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036683	\$132.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036685	\$80.16	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036688	\$15.52	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036691	\$76.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036693	\$14.40	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036696	\$103.06	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036698	\$57.60	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036700	\$46.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036701	\$21.90	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036702	\$63.36	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036703	\$58.40	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036704	\$39.84	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036705	\$26.56	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036706	\$62.40	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036707	\$94.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036708	\$79.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036709	\$164.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036710	\$54.76	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2036711	\$76.00	2102347	012621	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2037476	\$57.60	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2037480	\$45.12	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2037485	\$64.06	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038188	\$65.38	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038193	\$45.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038202	\$43.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038204	\$48.54	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038207	\$45.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038211	\$99.22	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038213	\$73.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038217	\$43.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038221	\$124.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038224	\$139.42	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038366	\$67.20	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038368	\$124.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038372	\$56.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038374	\$7.20	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038379	\$48.96	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038382	\$30.40	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038384	\$16.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038388	\$22.40	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038390	\$116.50	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038391	\$28.80	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038393	\$86.22	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038401	\$77.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038404	\$80.98	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038406	\$76.34	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038409	\$77.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038413	\$315.40	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038416	\$31.20	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038419	\$49.12	2102347	012621	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2038421	\$47.06	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038424	\$52.56	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038426	\$69.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038428	\$42.42	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038438	\$78.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038441	\$316.24	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038445	\$22.10	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038448	\$60.60	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038449	\$84.58	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038450	\$498.00	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2038451	\$126.66	2102347	012621	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039465	\$109.20	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039468	\$94.08	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039472	\$187.44	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039474	\$581.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039478	\$66.40	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039480	\$181.80	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039483	\$168.40	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039488	\$46.96	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039490	\$23.48	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2039493	\$22.90	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040291	\$80.50	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040302	\$87.60	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040306	\$138.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040309	\$66.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040312	\$248.20	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040321	\$334.30	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040325	\$22.20	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040327	\$69.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040330	\$48.54	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040331	\$56.72	2102347	020221	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2040334	\$29.50	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040336	\$136.80	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040339	\$94.90	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040340	\$28.80	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040387	\$581.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040396	\$48.18	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040463	\$40.66	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040481	\$15.20	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040487	\$10.08	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040498	\$19.92	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040508	\$87.46	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040522	\$77.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040551	\$21.90	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040560	\$88.20	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040568	\$46.96	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040571	\$83.70	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040574	\$44.74	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040593	\$57.42	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040596	\$39.66	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040598	\$21.90	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040600	\$153.60	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040602	\$96.34	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040606	\$69.54	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040608	\$109.50	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040612	\$104.58	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040617	\$328.68	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040620	\$14.80	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040622	\$38.22	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040627	\$56.42	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040628	\$51.88	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040630	\$55.20	2102347	020221	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2040633	\$76.18	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040634	\$16.18	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040636	\$46.80	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040638	\$59.76	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040640	\$92.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040641	\$92.00	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040644	\$102.40	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040646	\$36.50	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040648	\$90.94	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040649	\$87.44	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040652	\$47.04	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040654	\$73.28	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040660	\$28.80	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040664	\$99.60	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040665	\$39.76	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040668	\$187.58	2102347	020221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2040670	\$97.18	2102347	020221	P	NUTRITION CENTER
124720	KMEA	2039514	\$250.00	2111380	020921	A	VALLEY HIGH SCHOOL
124720	KMEA	2039876	\$25.00	2112555	020921	A	JCTMS TINA GIBSON
9184	KNOY TOMMY	2037434	\$325.00		012621	P	PVA 1 USER YEARLY
31602	KOEHLER TIRE SUPPLY INC	2036896	\$1,538.00	2113053	012621	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	2039688	\$991.00	2114788	020921	A	NICHOLS GARAGE
23272	KOEHLER WELDING SUPPLY INC	2039531	\$255.54	2113342	020921	A	MAINTENANCE WAREHOUSE
9815	KONICA MINOLTA BUSINESS SOLUTIONS	2039690	\$2,314.43	2104792	020921	A	MATERIALS PRODUCTION
42073	KRISTEN I DOBBINS	2037446	\$16.40		012621	P	CLASSROOM MATERIALS REIMBURSEMENT
6829	KROGER LIMITED PARTNERSHIP I	2039691	\$16.18	2104791	020921	A	CUST # S58914
6829	KROGER LIMITED PARTNERSHIP I	2039694	\$107.44	2113010	020921	A	CUST # S58914
11314	KSHA	2039700	\$125.00	2114304	020921	A	JENNY LOCKWOOD
34413	KURTZ BROS INC	2036714	\$85.26	2113739	012621	P	JOHNSON TRADITIONAL MIDDLE SCH
34413	KURTZ BROS INC	2036717	\$6,460.20	2045098	012621	P	RUTHERFORD
34413	KURTZ BROS INC	2036718	\$25.90	2101677	012621	P	AUDUBON TRADITIONAL ELEMENTARY



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34413	KURTZ BROS INC	2036720	\$41.70	2100768	012621	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2036722	\$60.48	2041807	012621	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2036725	\$423.96	2110882	012621	P	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	2036726	\$514.79	2110882	012621	P	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	2036727	\$2.14	2111253	012621	P	GEORGE UNSELD/JOZIC RM 207
34413	KURTZ BROS INC	2036729	\$393.12	2112016	012621	P	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	2036730	\$262.08	2112016	012621	P	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	2036732	\$42.24	2100260	012621	P	GREATHOUSE SHRYOCK TRADITIONAL
34413	KURTZ BROS INC	2036734	\$43.20	2105465	012621	P	RUTHERFORD
34413	KURTZ BROS INC	2036735	\$43.20	2105447	012621	P	RUTHERFORD
34413	KURTZ BROS INC	2036736	\$55.97	2107753	012621	P	WALLER WILLIAMS
34413	KURTZ BROS INC	2036738	\$38.50	2108281	012621	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2036740	\$27.80	2109441	012621	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2036742	\$52.80	2111799	012621	P	WHITNEY YOUNG ELEM.
34413	KURTZ BROS INC	2036744	\$112.64	2112366	012621	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2036745	\$80.99	2112536	012621	P	ESL DEPARTMENT
34413	KURTZ BROS INC	2036748	\$57.45	2112537	012621	P	SHACKLETTE?OFFICE
34413	KURTZ BROS INC	2037159	\$17.60	2114162	012621	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2037161	\$18.33	2114182	012621	P	SHACKLETTE ECH /BRYAN/ROOM 110
34413	KURTZ BROS INC	2037165	\$323.96	2106899	012621	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2037168	\$68.18	2111490	012621	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2037971	\$30.05	2044470	012621	P	MINORS LANE ELEMENTARY
500086	KY REVENUE CABINET	2038575	\$71.20		r0122	P	Payroll Run X - Warrant r0122
63480	L & W SUPPLY CORPORATION	2039882	\$985.54	2113151	020921	A	MAINTENANCE WAREHOUSE
57315	LAKESHORE LEARNING MATERIALS	2036697	\$27.89	2112653	012621	P	ECH/ ASHLEY STEWART ROOM 17
57315	LAKESHORE LEARNING MATERIALS	2036813	\$130.17	2114484	012621	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2037487	\$3,802.75	2114178	012621	P	EARLY CHILDHOOD PROGRAM
57315	LAKESHORE LEARNING MATERIALS	2037488	\$1,393.14	2114176	012621	P	ECH/CARPENTER/RM 20
57315	LAKESHORE LEARNING MATERIALS	2037490	\$62.28	2111472	012621	P	ECH/ MADISON CARTER ROOM 134
57315	LAKESHORE LEARNING MATERIALS	2037493	\$37.19	2111781	012621	P	ECH/ KATIE STIVERS
57315	LAKESHORE LEARNING MATERIALS	2037494	\$273.29	2111780	012621	P	ECH/ ROOM 23



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57315	LAKESHORE LEARNING MATERIALS	2037496	\$86.45	2111779	012621	P	ECH/ VACANT ROOM 125
57315	LAKESHORE LEARNING MATERIALS	2037891	\$78.09	2041798	012621	P	WILKERSON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2040504	\$343.10	2114487	020921	A	COCHRAN ELEMNTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2040509	\$167.37	2114480	020921	A	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2040513	\$390.37	2114640	020921	A	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2040519	\$185.90	2114940	020921	A	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2040525	\$111.56	2114764	020921	A	ALEX KENNEDY ELEM
57315	LAKESHORE LEARNING MATERIALS	2040532	\$506.65	2114970	020921	A	COCHRANE
57315	LAKESHORE LEARNING MATERIALS	2040536	\$55.79	2115167	020921	A	SHACKLETTE ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2040541	\$109.95	2115078	020921	A	ALEX KENNEDY ELEM
57315	LAKESHORE LEARNING MATERIALS	2040557	\$2,090.25	2114135	020921	A	COCHRANE
129	LAND O LAKES INC	2037245	\$4,528.80	2101620	012621	P	NUTRITION CENTER
500167	LAWRENCE WILLIAM W	2038584	\$33,620.10		r0122	P	Payroll Run X - Warrant r0122
41384	LEADING EQUITY LLC	2038063	\$1,200.00	2110513	012621	P	DIVERSITY EQUITY AND POVERTY
13264	LEARNING A-Z COMPANY	2039886	\$108.00	2114569	020921	A	CHENOWETH ELEMENTARY
25082	LEARNING FORWARD	2038640	\$21,976.00	2115290	020221	A	JEFF CO PUBLIC SCHOOLS
36174	LEEANN T DIAZ	2037348	\$120.00		012621	P	PRAXIS REIMBURSEMENT
76130	LEONARD BRUSH AND CHEMICAL CO INC	2039890	\$547.25	2114735	020921	A	HOUSEKEEPING
31627	LESLIE A TEXAS	2038069	\$7,500.00	2112380	012621	P	STUART ACADEMY 144
31627	LESLIE A TEXAS	2038072	\$7,500.00	2112380	012621	P	STUART ACADEMY 144
31627	LESLIE A TEXAS	2038075	\$7,500.00	2112380	012621	P	STUART ACADEMY 144
31627	LESLIE A TEXAS	2038078	\$7,500.00	2112380	012621	P	STUART ACADEMY 144
40563	LILIA C VILLEGAS	2037477	\$3.47		012621	P	IN COUNTY TRAVEL
40379	LINE DRIVE PHOTOGRAPHY LLC	2037670	\$270.00	2112512	012621	P	DUPONT MANUAL HIGH SCHOOL
76490	LINK ELECTRIC CO INC	2039895	\$6,648.00	2112368	020921	A	CENTRAL HIGH SCHOOL
33080	LISA SALKOVITZ KOHN	2037996	\$1,125.00	2114477	012621	P	EMPLOYEE RELATIONS
500098	LLOYD & MCDANIEL PLC	2038576	\$1,965.82		r0122	P	Payroll Run X - Warrant r0122
120431	LOGAN LAVELLE HUNT	2037037	\$50.60		012621	P	NOTARY FEE CARLA BIVENS
120431	LOGAN LAVELLE HUNT	2037043	\$50.60		012621	P	NOTARY FEE TARRITA BROWN
120431	LOGAN LAVELLE HUNT	2037046	\$50.60		012621	P	NOTARY FEE RITA DURBIN
120431	LOGAN LAVELLE HUNT	2037050	\$50.60		012621	P	NOTARY FEE JULIE HALL



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120431	LOGAN LAVELLE HUNT	2037054	\$50.60		012621	P	NOTARY FEE ALGENIA HARRIS
120431	LOGAN LAVELLE HUNT	2037058	\$50.60		012621	P	NOTARY FEE BRANDI JONES
120431	LOGAN LAVELLE HUNT	2037063	\$50.60		012621	P	NOTARY FEE MAUREEN LAWRENCE
120431	LOGAN LAVELLE HUNT	2037067	\$50.60		012621	P	NOTARY FEE LINDA STETTENBENZ
120431	LOGAN LAVELLE HUNT	2037069	\$50.60		012621	P	NOTARY FEE SAMUEL THORNTON
120431	LOGAN LAVELLE HUNT	2037425	\$50.60		012621	P	NOTARY FEE HEATHER ROBERTS
120431	LOGAN LAVELLE HUNT	2039105	\$50.60		020921	A	NOTARY FEE STEPHANIE PIERCE
120431	LOGAN LAVELLE HUNT	2040293	\$50.60		020921	A	NOTARY FEE FOR BERNARD KRAFT
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2036712	\$243.72	2102382	012621	P	NICHOLS BUS MAINTENANCE GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2036824	\$121.86	2102382	012621	P	NICHOLS BUS MAINTENANCE GARAGE
3254	LOUISVILLE COUNSELING ASSOCIATES	2038066	\$350.00	2113383	012621	P	MEYZEEK MIDDLE
1547	LOUISVILLE GAS AND ELECTRIC	2037004	\$120.98	2102348	012621	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2037007	\$37.56	2102348	012621	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2037011	\$56.10	2102348	012621	P	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2037036	\$9,957.08	2102348	012621	P	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2037040	\$224,396.13	2102348	012621	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2037078	\$140,969.22	2102348	012621	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2037422	\$200.00		012621	P	350006070030 CHERYL MOLNAR
1547	LOUISVILLE GAS AND ELECTRIC	2038003	\$6,008.18	2102348	012621	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2038008	\$112,315.53	2102348	012621	P	ACCT # 3000-0000-0574
32669	LOUISVILLE GLASS EXPERTS	2036828	\$509.00	2113257	012621	P	GENERAL MAINTENANCE
32669	LOUISVILLE GLASS EXPERTS	2038643	\$588.00	2112827	020221	P	GENERAL MAINTENANCE
1543	LOUISVILLE WATER COMPANY	2037079	\$11,700.15	2102339	012621	P	acct # 6450500000
1543	LOUISVILLE WATER COMPANY	2037080	\$4,427.32	2102339	012621	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2037081	\$72.80	2102339	012621	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2037082	\$71.95	2102339	012621	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	2037084	\$3,839.69	2102339	012621	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2037085	\$72.80	2102339	012621	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2037086	\$255.53	2102339	012621	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2037087	\$1,420.44	2102339	012621	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2037088	\$46.08	2102339	012621	P	ACCT # 4801020000



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1543	LOUISVILLE WATER COMPANY	2037089	\$71.92	2102339	012621	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	2037090	\$1,649.27	2102339	012621	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2037091	\$1,461.43	2102339	012621	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	2037092	\$71.13	2102339	012621	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2037429	\$250.00		012621	P	0189710000 JAMES ALLEN
1543	LOUISVILLE WATER COMPANY	2037760	\$2,070.82	2102339	012621	P	ACCT # 0437240000
1543	LOUISVILLE WATER COMPANY	2037762	\$9,579.69	2102339	012621	P	ACCT # 0650910000
1543	LOUISVILLE WATER COMPANY	2037764	\$483.11	2102339	012621	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2037766	\$131.18	2102339	012621	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2037768	\$6,504.65	2102339	012621	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	2037770	\$1,416.36	2102339	012621	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2037772	\$4,695.18	2102339	012621	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2037774	\$283.84	2102339	012621	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2037775	\$2,001.28	2102339	012621	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	2037780	\$3,229.51	2102339	012621	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2037783	\$3,688.59	2102339	012621	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2037794	\$73.84	2102339	012621	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	2037797	\$350.50	2102339	012621	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	2037799	\$126.16	2102339	012621	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2037802	\$3,874.52	2102339	012621	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2037805	\$967.07	2102339	012621	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2037808	\$411.14	2102339	012621	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	2037811	\$1,250.46	2102339	012621	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2037814	\$1,923.74	2102339	012621	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2037815	\$2,514.60	2102339	012621	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2037818	\$1,589.31	2102339	012621	P	ACCT # 7754310000
1543	LOUISVILLE WATER COMPANY	2037824	\$475.18	2102339	012621	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	2037831	\$1,574.93	2102339	012621	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2037833	\$34.95	2102339	012621	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2037836	\$126.21	2102339	012621	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2037837	\$120.78	2102339	012621	P	ACCT # 9550910000



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1543	LOUISVILLE WATER COMPANY	2037839	\$22,857.24	2102339	012621	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2037844	\$73.78	2102339	012621	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	2037846	\$255.91	2102339	012621	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2038632	\$60.17	2102339	020221	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2038633	\$857.23	2102339	020221	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2039031	\$345.75	2102339	020921	A	ACCT # 4578900000
1543	LOUISVILLE WATER COMPANY	2039032	\$126.63	2102339	020921	A	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	2039034	\$6,903.32	2102339	020921	A	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	2039036	\$1,352.79	2102339	020921	A	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	2039039	\$6,148.66	2102339	020921	A	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	2039041	\$8,130.83	2102339	020921	A	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	2039042	\$4,163.04	2102339	020921	A	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2039043	\$3,540.93	2102339	020921	A	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	2039044	\$899.33	2102339	020921	A	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2039045	\$1,766.14	2102339	020921	A	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2039046	\$5,562.93	2102339	020921	A	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	2039047	\$128.10	2102339	020921	A	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2039048	\$130.05	2102339	020921	A	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	2039050	\$604.35	2102339	020921	A	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2039051	\$591.60	2102339	020921	A	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	2039052	\$130.05	2102339	020921	A	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2039054	\$128.10	2102339	020921	A	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2039055	\$3,828.78	2102339	020921	A	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2039057	\$1,888.18	2102339	020921	A	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2039059	\$130.05	2102339	020921	A	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2039060	\$128.10	2102339	020921	A	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2039062	\$1,780.79	2102339	020921	A	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	2039064	\$74.02	2102339	020921	A	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	2039069	\$1,895.38	2102339	020921	A	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2039071	\$74.05	2102339	020921	A	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2039072	\$956.64	2102339	020921	A	ACCT # 5692620000



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1543	LOUISVILLE WATER COMPANY	2039076	\$128.10	2102339	020921	A	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2039080	\$230.34	2102339	020921	A	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2039083	\$645.94	2102339	020921	A	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2039087	\$1,160.06	2102339	020921	A	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2039092	\$122.98	2102339	020921	A	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2039095	\$950.42	2102339	020921	A	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2039099	\$148.04	2102339	020921	A	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	2039100	\$74.88	2102339	020921	A	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2039101	\$45.05	2102339	020921	A	ACCT # 4313676091
143101	LOUISVILLE WRITING PROJECT	2039957	\$325.00	2114959	020921	A	BYCK ELEMENTARY SCHOOL
143101	LOUISVILLE WRITING PROJECT	2039964	\$375.00	2110677	020921	A	DECKER,JOHNSON, PENA
12312	LRP PUBLICATIONS	2037894	\$214.50	2115067	012621	P	COMPLIANCE AND INVESTIGATIONS
12312	LRP PUBLICATIONS	2037896	\$289.50	2115068	012621	P	COMPLIANCE AND INVESTIGATIONS
12312	LRP PUBLICATIONS	2039967	\$96.00	2110662	020921	A	EXCEPTIONAL CHILDHOOD EDUCATION
12312	LRP PUBLICATIONS	2039969	\$215.00	2115477	020921	A	EXCEPTIONAL CHILD EDUCATION
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2040111	\$17,340.00	2029526	020921	A	FACILITIES CAPITAL IMPROVEMENT
19554	LYNNE C HARDESTY	2037478	\$4.52		012621	P	IN COUNTY TRAVEL
8329	MACKIN BOOK COMPANY	2036901	\$1,157.02	2114382	012621	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2036904	\$344.41	2114420	012621	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2036906	\$4,594.69	2113453	012621	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2038022	\$1,000.00	2115121	012621	P	FAIRDALE HS
8329	MACKIN BOOK COMPANY	2040390	\$84.95	2112621	020921	A	CROSBY MIDDLE SCHOOL
8329	MACKIN BOOK COMPANY	2040394	\$1,121.68	2111046	020921	A	EASTERN HIGH SCHOOL LIBRARY
41700	MADELINE D KLEIER	2037352	\$150.00		012621	P	PRAXIS REIMBURSEMENT
78070	MANNING EQUIPMENT COMPANY	2037498	\$606.00	2114301	012621	P	GENERAL MAINTENANCE
41229	MARLIN SOFTWARE LLC	2040332	\$250.00	2112259	020921	A	ESL DEPARTMENT
500203	MARYLAND CHILD SUPPORT	2038585	\$207.46		r0122	P	Payroll Run X - Warrant r0122
78430	MASTERS SUPPLY INC	2036909	\$5.25	2112476	012621	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2038655	\$262.24	2105767	020221	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2038656	\$131.12	2105767	020221	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2040333	\$25.89	2114179	020921	A	MAINT WAREHOUSE



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78430	MASTERS SUPPLY INC	2040335	\$3,838.80	2114418	020921	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2040337	\$1,025.22	2114179	020921	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2040342	\$136.94	2114339	020921	A	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2040344	\$28.49	2114541	020921	A	BUILDING MATERIALS - MISCELLAN
78430	MASTERS SUPPLY INC	2040346	\$47.43	2114800	020921	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2040350	\$481.11	2114943	020921	A	MECH MAINT
78430	MASTERS SUPPLY INC	2040355	\$13.89	2114943	020921	A	MECH MAINT
78430	MASTERS SUPPLY INC	2040359	\$54.98	2115138	020921	A	MECH MAINT
78430	MASTERS SUPPLY INC	2040366	\$697.14	2113719	020921	A	TUBING, COPPER PLUMBING
78430	MASTERS SUPPLY INC	2040473	\$1,501.02	2102440	020221	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2040483	\$144.19	2102440	020221	P	NUTRITION CENTER
124022	MATHEMATICAL ASSOC OF AMERICA	2037899	\$184.00	2114888	012621	P	DUPONT MANUAL HIGH SCHOOL 181525
36150	MCBRAYER DIGITAL	2037674	\$1,800.00	2040676	012621	P	COMMUNICATIONS / COMMUNITY REL
151543	MCCAIN FOOD USA	2037256	\$21,254.80	2101865	012621	P	NUTRITION CENTER
29283	MCCAWLEY TARA	2037518	\$90.17		012621	P	IN COUNTY TRAVEL
500402	MCCLAIN DEWEES PLLC	2038611	\$480.23		r0122	P	Payroll Run X - Warrant r0122
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2036677	\$2,573.00	2005151	012621	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2036684	\$14.12	2114489	012621	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2040113	\$3,288.60	2011419	020921	A	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2040115	\$256.05	2115664	020921	A	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2040117	\$1,132.68	2011420	020921	A	FACILITIES CAPITAL IMPROVEMENT
34551	MEADE EQUIPMENT LLC	2040406	\$67.28	2115421	020921	A	acct # 756857
83235	MEL OWEN MUSIC INC	2037193	\$171.27	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037195	\$159.86	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037198	\$174.60	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037200	\$10.00	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037203	\$20.00	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037206	\$120.00	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037213	\$108.00	2113375	012621	P	RAMSEY
83235	MEL OWEN MUSIC INC	2037244	\$8.79	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037247	\$7.46	2104655	012621	P	CURRICULUM-SEXTON/CDLI



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83235	MEL OWEN MUSIC INC	2037250	\$121.31	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037253	\$7.69	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037255	\$7.69	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037258	\$497.26	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037270	\$48.83	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037271	\$448.87	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037275	\$2.95	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037276	\$34.87	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037279	\$60.00	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037282	\$233.98	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037283	\$217.46	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2037286	\$114.34	2104654	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038073	\$35.81	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038077	\$61.13	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038079	\$35.06	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038082	\$400.85	2106814	012621	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2038083	\$65.81	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038086	\$17.32	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038087	\$17.03	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038088	\$51.93	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038090	\$18.79	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038112	\$20.81	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038115	\$9.69	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038118	\$39.19	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038120	\$61.50	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038125	\$43.31	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2038128	\$199.47	2106139	012621	P	BOWEN ELEMENTARY
83235	MEL OWEN MUSIC INC	2038130	\$174.54	2104655	012621	P	CURRICULUM-SEXTON/CDLI
83235	MEL OWEN MUSIC INC	2040417	\$108.39	2113569	020921	A	CROSBY MIDDLE SCHOOL YSC
83235	MEL OWEN MUSIC INC	2040422	\$3,571.58	2111056	020221	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2040437	\$1,048.95	2114265	020921	A	ROBERTA TULLY ELEMENTARY



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83235	MEL OWEN MUSIC INC	2040439	\$1,500.00	2114097	020921	A	KLONDIKE
124797	MELISSA TAYLOR PASCUA	2037499	\$26.05		012621	P	IN COUNTY TRAVEL
58958	MEREDITH DON REPROGRAPHICS CO	2037901	\$139.38	2115233	012621	P	FACILITIES CAPITAL IMPROVEMENT
58958	MEREDITH DON REPROGRAPHICS CO	2037902	\$484.20	2115232	012621	P	FACILITIES CAPITAL IMPROVEMENT
58958	MEREDITH DON REPROGRAPHICS CO	2040442	\$140.40	2115151	020921	A	FACILITIES PLANNING
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2038591	\$288.67		r0122	P	Payroll Run X - Warrant r0122
500337	MICHIGAN ST DISBURSEMENT UNIT	2038600	\$59.08		r0122	P	Payroll Run X - Warrant r0122
14052	MIDDLETON REUTLINGER PSC	2038411	\$27,666.70	2102090	012621	P	BENEFITS
39732	MIDLAND CREDIT MGMT INC	2038564	\$423.43		r0122	P	Payroll Run X - Warrant r0122
34363	MIDLAND PAPER CO INC	2040446	\$299.55	2114389	020921	A	MATERIALS PRODUCTION
32447	MINMOR INDUSTRIES LLC	2039370	\$35,219.52	2101626	020221	A	NUTRITION CENTER
32447	MINMOR INDUSTRIES LLC	2039697	\$42,137.64	2101626	020221	A	NUTRITION CENTER
41786	MOBILE DEFENDERS LLC	2037322	\$3,913.55	2112674	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2037323	\$2,078.23	2112674	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2037324	\$5,398.00	2112674	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2037326	\$2,105.22	2112674	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2037330	\$49.99	2112216	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2037346	\$49.99	2108239	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2037350	\$199.98	2112995	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2037360	\$1,379.80	2112995	012621	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2040451	\$25.98	2112216	020921	A	INFORMATION TECHNOLOGY
26267	MOLLY K HOLLISTER	2039108	\$369.00		020921	A	RRCNA CONFERENCE FEE REIMBURSEMENT
24502	MOLLY STELLA	2040297	\$27.90		020921	A	CLASSROOM MATERIALS FOR MOLLY STELLA
110210	MOOG LOUISVILLE WAREHOUSE	2037920	\$16.50	2108922	012621	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2037923	\$658.90	2110695	012621	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2037925	\$43.78	2110778	012621	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2037928	\$95.60	2101540	012621	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2037929	\$205.40	2111012	012621	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2037936	\$530.76	2111257	012621	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2037938	\$8.64	2111462	012621	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2037944	\$672.12	2111012	012621	P	NICHOLS GARAGE



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110210	MOOG LOUISVILLE WAREHOUSE	2037947	\$9.00	2111012	012621	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2037951	\$179.25	2101540	012621	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2037952	\$49.90	2114166	012621	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2038647	\$410.80	2109997	020221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2038648	\$9.85	2109387	020221	P	VEHICLE MAINT
110210	MOOG LOUISVILLE WAREHOUSE	2038649	\$406.80	2111515	020221	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2038650	\$119.90	2112288	020221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2038651	\$9.75	2112288	020221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2038652	\$33.90	2111520	020221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2038653	\$51.74	2110778	020221	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2040108	\$70.00	2112485	020921	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2040109	\$986.40	2114185	020921	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2040112	\$718.80	2114486	020921	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2040114	\$224.16	2101540	020921	A	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2040126	\$345.80	2114812	020921	A	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2040127	\$187.20	2101540	020921	A	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2040130	\$41.45	2112521	020921	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2040132	\$25.68	2112930	020921	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2040135	\$719.95	2114302	020921	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2040136	\$23.76	2101539	020921	A	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2040158	\$524.84	2114801	020921	A	NICHOLS GARAGE
21421	MOON PORTABLE RESTROOMS INC	2037544	\$259.88	2104465	012621	P	GEN MAINT - PLUMBING SHOP
33230	MOORE CYNTHIA	2039079	\$8.66		020921	A	IN COUNTY TRAVEL
64385	MOREL CONSTRUCTION CO INC	2037313	\$22,313.74	2038059	012621	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2037659	\$3,435.66	2103387	012621	P	FACILITIES CAPITAL IMPROVEMENT
134374	MOSER CORPORATION	2037564	\$1,200.00	2101228	012621	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2039730	\$1,350.00	2101228	020921	A	SECURITY & INVESTIGATIONS
3945	MR C REFRIGERATION INC	2040456	\$641.00	2106674	020921	A	BALLARD HIGH SCHOOL
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2039217	\$800.00	2045392	020921	A	CHENOWETH ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2036915	\$3,704.39	2111905	012621	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2040402	\$1,243.02	2113504	020921	A	BALLARD HIGH SCHOOL



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65224	MUNSON BUSINESS INTERIORS	2040471	\$6,084.40	2111903	020921	A	SCHAFFNER
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2037567	\$2,415.00	2040341	012621	P	MOORE
23106	NATIONAL GRANTS MANAGEMENT ASSOCIATIC	2040260	\$893.00	2114945	020921	A	ASHLEY BYRUM JCPS
138704	NATIONAL WORKWEAR INC	2037262	\$200.00	2102666	012621	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2037575	\$100.00	2111988	012621	P	UNIFORM & CLOTHING (INCLUDING
138704	NATIONAL WORKWEAR INC	2037578	\$100.00	2111988	012621	P	UNIFORM & CLOTHING (INCLUDING
138704	NATIONAL WORKWEAR INC	2037584	\$100.00	2108446	012621	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2037591	\$300.00	2102580	012621	P	VEHICLE MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2038599	\$320.91		r0122	P	Payroll Run X - Warrant r0122
138577	NCS PEARSON INC	2037597	\$2,550.00	2113773	012621	P	ECE ASSESSMENT
32064	NEARPOD INC	2037599	\$2,500.00	2106133	012621	P	FOSTER TRADITIONAL
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2038603	\$35.08		r0122	P	Payroll Run X - Warrant r0122
41920	NICOLE ALICE GOLSTON	2037355	\$150.00		012621	P	PRAXIS REIMBURSEMENT
34918	NICOLE BROWN JOYNER	2037500	\$15.64		012621	P	IN COUNTY TRAVEL
34918	NICOLE BROWN JOYNER	2037502	\$52.34		012621	P	IN COUNTY TRAVEL
34918	NICOLE BROWN JOYNER	2037506	\$34.36		012621	P	IN COUNTY TRAVEL
500340	NIYIRGIRA OSCAR	2038601	\$475.00		r0122	P	Payroll Run X - Warrant r0122
30147	NOCTI	2037602	\$864.00	2113992	012621	P	TR / WAGGENER / PLTW BIOMEDICA
32299	NOREDINK CORP	2037607	\$10,000.00	2114197	012621	P	BALLARD HIGH SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2037121	\$300.00	2109182	012621	P	AZRA HRNJIC
23668	NORTHERN KENTUCKY UNIVERSITY	2037122	\$300.00	2109182	012621	P	AZRA HRNJIC
23668	NORTHERN KENTUCKY UNIVERSITY	2037123	\$800.00	2109182	012621	P	BRIANNA STONE
23668	NORTHERN KENTUCKY UNIVERSITY	2037124	\$1,900.00	2112888	012621	P	MICHELLE PERKINS
23668	NORTHERN KENTUCKY UNIVERSITY	2037125	\$475.00	2112897	012621	P	STACEY PORTER
23668	NORTHERN KENTUCKY UNIVERSITY	2037126	\$475.00	2112896	012621	P	DANIELLE WARREN
23668	NORTHERN KENTUCKY UNIVERSITY	2037127	\$475.00	2112898	012621	P	BRECKINRIDGE FRANKLIN ELEMENTA
23668	NORTHERN KENTUCKY UNIVERSITY	2037128	\$475.00	2112899	012621	P	BRITTANY LOGSDON
4784	NORTHERN SAFETY COMPANY INC	2037612	\$226.80	2105930	012621	P	TRACTOR SHOP WAREHOUSE
41206	NORTHWEST PBIS NETWORK INC	2037129	\$125.00	2114129	012621	P	MEGAN KHANI
41206	NORTHWEST PBIS NETWORK INC	2037130	\$125.00	2114129	012621	P	VICTORIA LIGON
41242	OFFICE THREE SIXTY INC	2036940	\$341.74	2045772	012621	P	KAMMERER MIDDLE



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41242	OFFICE THREE SIXTY INC	2036945	\$344.12	2107785	012621	P	LUHR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2036949	\$598.09	2108564	012621	P	TR/GRAPHIC DESIGN/MEDIA ARTS/M
41242	OFFICE THREE SIXTY INC	2036956	\$261.69	2108564	012621	P	TR/GRAPHIC DESIGN/MEDIA ARTS/M
41242	OFFICE THREE SIXTY INC	2036961	\$976.95	2108564	012621	P	TR/GRAPHIC DESIGN/MEDIA ARTS/M
41242	OFFICE THREE SIXTY INC	2036964	\$743.15	2108564	012621	P	TR/GRAPHIC DESIGN/MEDIA ARTS/M
41242	OFFICE THREE SIXTY INC	2036966	\$152.69	2111245	012621	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2036967	\$191.43	2111245	012621	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2036970	\$191.43	2111245	012621	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2036972	\$32.81	2112868	012621	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2036974	\$35.74	2112868	012621	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2036976	\$14.23	2113815	012621	P	RISK MANAGEMENT
41242	OFFICE THREE SIXTY INC	2036979	\$200.24	2113324	012621	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2036981	\$27.15	2114144	012621	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2036983	\$30.42	2112820	012621	P	CHANCEY ELEMENTARY SCH
41242	OFFICE THREE SIXTY INC	2036985	\$71.04	2112811	012621	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2036986	\$34.48	2114212	012621	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2036988	\$54.20	2113376	012621	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2036992	\$294.85	2113717	012621	P	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2036997	\$125.80	2114214	012621	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2037153	\$191.43	2111245	012621	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2037968	\$439.06	2112251	012621	P	VEHICLE MAINTENANCE
500120	OHIO CHILD SUPPORT	2038577	\$940.22		r0122	P	Payroll Run X - Warrant r0122
25632	OKOLONA GLASS CO INC	2038007	\$494.42	2033507	012621	P	NOE MIDDLE SCHOOL
900051	ONE TIME VENDOR - SCNS	2037448	\$59.25		012621	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2037449	\$17.10		012621	P	LUNCHROOM ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2037452	\$39.65		012621	P	LUNCHROOM ACCOUNT REFUND
7000	OPIS	2038014	\$588.00	2114320	012621	P	VEHICLE MAINTENANCE
104031	ORI ACQUISITION INC	2039476	\$10,333.53	2110388	020221	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2039466	\$31.24	2111741	020221	P	LASSITER MIDDLE YSC
34901	OTC BRANDS INC	2039470	\$72.92	2112210	020221	P	PHOENIX
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2037267	\$241.50	2103078	012621	P	NUTRITION CENTER



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152352	PADGETT INC	2037131	\$600.00	2107794	012621	P	JCPS
5963	PALMER TRUCKS KENTUCKY LLC	2037979	\$475.60	2101509	012621	P	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2037980	-\$475.60	2101509	012621	P	NICHOLS BUS MAINTENANCE GARAGE
5963	PALMER TRUCKS KENTUCKY LLC	2037981	\$490.40	2101509	012621	P	NICHOLS BUS MAINTENANCE GARAGE
41897	PANA M DAVIS	2039110	\$238.36		020921	A	OUT OF COUNTY TRAVEL
34867	PARTPOINT INC	2040095	\$79.00	2113753	020921	A	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	2040096	\$900.00	2112214	020921	A	INFORMATION TECHNOLOGY
24169	PARTS TOWN LLC	2038663	\$633.22	2113095	020221	A	MECH MAINT
24169	PARTS TOWN LLC	2038664	\$12.68	2113078	020221	A	MECH MAINT
24169	PARTS TOWN LLC	2040082	\$43.85	2114464	020921	A	MECH MAINT
24169	PARTS TOWN LLC	2040083	\$350.81	2114464	020921	A	MECH MAINT
24169	PARTS TOWN LLC	2040085	\$647.06	2114685	020921	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2040086	\$692.96	2114848	020921	A	MECH MAINT
24169	PARTS TOWN LLC	2040087	\$4.07	2115128	020921	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2040090	\$274.41	2115245	020921	A	MECH MAINT
24169	PARTS TOWN LLC	2040092	-\$295.47	2105365	020921	A	MECH MAINT
24169	PARTS TOWN LLC	2040093	-\$204.41	2103361	020921	A	MECH MAINT
24169	PARTS TOWN LLC	2040486	\$158.63	2114379	020221	A	NUTRITION CENTER
24169	PARTS TOWN LLC	2040490	\$145.88	2114379	020221	A	NUTRITION CENTER
122729	PAXTON PATTERSON	2038041	\$15,175.00	2106356	012621	P	DUBOIS
122729	PAXTON PATTERSON	2038044	\$17,985.00	2112057	012621	P	GRACE JAMES ACADEMY
122729	PAXTON PATTERSON	2038054	\$32,005.00	2112059	012621	P	GRACE JAMES ACADEMY
37029	PEAR DECK INC	2037982	\$2,401.00	2112349	012621	P	JEFFERSONTOWN ELEMENTARY SCHOO
37029	PEAR DECK INC	2037983	\$3,532.00	2114272	012621	P	SENECA HIGH SCHOOL
37029	PEAR DECK INC	2037984	\$2,700.00	2114571	012621	P	HIGHLAND MIDDLE SCHOOL
37029	PEAR DECK INC	2037986	\$3,285.00	2113628	012621	P	MEYZEEK MIDDLE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2037132	\$163.20	2110029	012621	P	MAINT WAREHOUSE
500296	PENNSYLVANIA SCDU	2038596	\$80.77		r0122	P	Payroll Run X - Warrant r0122
500308	PERFORMANT RECOVERY INC	2038598	\$86.48		r0122	P	Payroll Run X - Warrant r0122
108691	PETTY CASH-VEHICLE MAINT	2037898	\$71.82		012621	P	PETTY CASH REIMBURSEMENT
500124	PHILLIP J CASTAGNO	2038578	\$840.31		r0122	P	Payroll Run X - Warrant r0122



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500124	PHILLIP J CASTAGNO	2038579	\$339.60		r0122	P	Payroll Run X - Warrant r0122
148304	PHOTO WAREHOUSE	2040184	\$481.25	2101950	020921	A	BUTLER TRADITIONAL HIGH SCHOOL
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2040118	\$32,010.33	1905041	020921	A	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2040120	\$10,248.04	2035750	020921	A	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2040122	\$47,871.32	1945044	020921	A	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2040380	\$47,860.80	2115662	020921	A	FACILITIES CAPITAL IMPROVEMENT
101737	PIONEER DRAMA SERVICE	2037988	\$380.25	2112554	012621	P	JCTMS
56953	PIONEER MANUFACTURING CO	2037993	\$558.00	2110931	012621	P	WAGGENER HIGH SCHOOL WA1950
56953	PIONEER MANUFACTURING CO	2037994	\$95.00	2110932	012621	P	WAGGENER HIGH SCHOOL WA1950
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2038011	\$178.20	2108641	012621	P	GREENWOOD ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2038017	\$282.15	2040114	012621	P	CARTER TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2038791	\$415.80	2104591	020221	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2038795	\$10,461.74	2104843	020221	P	RUTHERFORD
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040188	\$333.08	2114054	020921	A	BLOOM ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040193	\$67.26	2039704	020921	A	ST. MATTHEWS ELEM
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040202	\$6.00	2115675	020921	A	ST. MATTHEWS ELEM
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040216	\$549.45	2112902	020921	A	BYCK ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040234	\$1,235.52	2112901	020921	A	BYCK ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040241	\$178.20	2112439	020921	A	WILKERSON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040245	\$1,039.50	2114679	020921	A	DIXIE ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2040248	\$282.15	2114980	020921	A	YOUNG ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2037718	\$197.43	2102855	012621	P	ACCT # 0011539125
1881	PITNEY BOWES INC	2037710	\$288.75	2102357	012621	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2037725	\$306.30	2102357	012621	P	acct # 0015730960
149263	PLASTIKOIL GATEWAY BOOKBINDING SYSTEMS	2037135	\$2,462.03	2109305	012621	P	MATERIALS PRODUCTION
84620	PLUMBERS SUPPLY COMPANY	2038803	\$474.36	2113649	020221	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2038806	\$438.94	2113973	020221	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2038812	\$228.91	2113962	020221	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2038819	\$362.29	2113961	020221	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2038822	\$178.69	2113494	020221	P	MAINT WAREHOUSE
6630	POCKET NURSE	2037138	\$4,311.46	2113767	012621	P	JEFFERSONTOWN HIGH SCHOOL



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63003	POSITIVE PROMOTIONS INC	2037139	\$3,829.88	2110725	012621	P	ECH/ KRISTI HOLLINSWORTH
35853	PRAIRIE FARMS DAIRY INC	2037076	\$1,584.00	2102679	012621	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039510	\$195.84	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039515	\$119.88	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039520	\$48.96	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039525	\$81.60	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039528	\$36.22	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039533	\$32.64	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039535	\$32.64	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039538	\$16.32	2102345	020221	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2039540	\$32.64	2102345	020221	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2037077	\$3,239.60	2101850	012621	P	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2038830	\$270.90	2102540	020221	P	GENERAL MAINTENANCE
85060	PREMIUM HORTICULTURAL SUPPLY CO INC	2037142	\$16.10	2032149	012621	P	SAC-BELLEWOOD
64124	PRESENTATION SOLUTIONS INC	2037146	\$296.85	2114923	012621	P	FERN CREEK HIGH SCHOOL
35870	PROGRESS SUPPLY INC	2037148	\$3,880.00	2114707	012621	P	MAINT WAREHOUSE
35870	PROGRESS SUPPLY INC	2037149	\$400.00	2102878	012621	P	MECH MAINT
134146	PROJECT LEAD THE WAY INC	2037136	\$950.00	2114461	012621	P	MEYZEEK MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2037155	\$838.00	2111864	012621	P	MILL CREEK ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2037157	\$2,277.00	2110177	012621	P	MILL CREEK ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2038013	\$918.00	2113212	012621	P	SUPPLY SERVICES
11517	PROSYS INFORMATION SYSTEMS	2040080	\$36.00	2107644	020221	P	RANGELAND ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2040081	\$2,514.00	2111858	020221	P	JEFFERSONTOWN HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2040084	\$838.00	2111937	020221	P	KLONDIKE LANE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2040088	\$838.00	2113164	020221	P	BATES ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2040089	\$2,514.00	2113165	020221	P	WILDER ELEM
11517	PROSYS INFORMATION SYSTEMS	2040091	\$399.00	2114675	020221	P	LINCOLN
11517	PROSYS INFORMATION SYSTEMS	2040094	\$2,392.00	2113911	020221	P	LOWE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2040098	\$567.00	2113897	020221	P	JEFFERSONTOWN HIGH SCHOOL
40244	PROTEGIS LLC	2036789	\$98.50	2106400	012621	P	SCNS
40244	PROTEGIS LLC	2036792	\$98.50	2106400	012621	P	SCNS



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54654	PYRAMID SCHOOL PRODUCTS	2037038	\$35.34	2113123	012621	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2037041	\$61.09	2039944	012621	P	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2037044	\$213.53	2114727	012621	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2037047	\$123.80	2114948	012621	P	MOORE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2037048	\$99.00	2114948	012621	P	MOORE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2037051	\$31.24	2109777	012621	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2037052	\$144.00	2110002	012621	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2037056	\$5.89	2108640	012621	P	ECH/ LITTLE /RM 127
54654	PYRAMID SCHOOL PRODUCTS	2037057	\$32.77	2110415	012621	P	ECH/MARTIN/RM 1002
54654	PYRAMID SCHOOL PRODUCTS	2037060	\$50.43	2110106	012621	P	ECH/ TAMARA THOMPSON
54654	PYRAMID SCHOOL PRODUCTS	2037062	\$54.74	2109860	012621	P	ECH/CURRY RM 101
54654	PYRAMID SCHOOL PRODUCTS	2037064	\$56.79	2109128	012621	P	ECH/ REGINA MITCHELL- 112B
54654	PYRAMID SCHOOL PRODUCTS	2037066	\$56.42	2109591	012621	P	ECH/ FRAIGER/ RM 1004
54654	PYRAMID SCHOOL PRODUCTS	2037068	\$419.10	2111717	012621	P	ECH/NTI 2.0 SUPPLIES ROUND 3
54654	PYRAMID SCHOOL PRODUCTS	2037070	\$51.73	2112600	012621	P	ECH/NTI 2.0 SUPPLIES ROUND 3 -
54654	PYRAMID SCHOOL PRODUCTS	2037171	\$59.27	2109855	012621	P	ECH/ KATIE HOUSE
54654	PYRAMID SCHOOL PRODUCTS	2037174	\$36.22	2111218	012621	P	ECH/ CARA DUGGINS ROOM 107
54654	PYRAMID SCHOOL PRODUCTS	2037178	\$131.64	2111997	012621	P	YOUNG
54654	PYRAMID SCHOOL PRODUCTS	2037180	\$79.06	2111976	012621	P	ECH/ KYRSTEN LAWLESS ROOM 15
54654	PYRAMID SCHOOL PRODUCTS	2037183	\$36.96	2111687	012621	P	ECH/ VACANT ROOM 17
54654	PYRAMID SCHOOL PRODUCTS	2037187	\$923.75	2112614	012621	P	ECH/ NTI 2.0 ROUND 3/ HOLLINSW
54654	PYRAMID SCHOOL PRODUCTS	2038686	\$97.50	2115524	020221	P	CONWAY MIDDLE SCHOOL FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2038687	\$295.26	2112128	020221	P	GREENWOOD FRC
54654	PYRAMID SCHOOL PRODUCTS	2038689	\$87.89	2108984	020221	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
54654	PYRAMID SCHOOL PRODUCTS	2038691	\$34.78	2110440	020221	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2038692	\$294.50	2110880	020221	P	WATSON LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2038693	\$249.15	2110619	020221	P	BLUE LICK ELEMENTARY/FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2038694	\$1,269.55	2110616	020221	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2038695	\$50.34	2109963	020221	P	GEORGE UNSELD/JOZIC RM 207
54654	PYRAMID SCHOOL PRODUCTS	2038696	\$44.10	2041851	020221	P	ST> MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2038698	\$25.20	2112464	020221	P	SHACKLETTE/ANGELA EDDINGS



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54654	PYRAMID SCHOOL PRODUCTS	2038741	\$70.92	2108898	020221	P	GEORGE UNSELD/S. PUGH RM 105
54654	PYRAMID SCHOOL PRODUCTS	2038745	\$51.19	2110393	020221	P	GEORGE UNSELD/PARDIEU RM 301
54654	PYRAMID SCHOOL PRODUCTS	2038748	\$46.61	2108899	020221	P	GEORGE UNSELD/MARLETT RM 200
54654	PYRAMID SCHOOL PRODUCTS	2038751	\$27.45	2111791	020221	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2038755	\$108.90	2112465	020221	P	SHACKLETTE/ANGELA EDDINGS
54654	PYRAMID SCHOOL PRODUCTS	2038758	\$152.40	2112557	020221	P	KING ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2038761	\$27.20	2112977	020221	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2038762	\$411.60	2113167	020221	P	SCIENCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2038766	\$25.41	2043085	020221	P	MIDDLETOWN ELEMENTARTY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2038768	\$2,155.20	2113759	020221	P	SUPPLY SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2038979	\$5.89	2108646	020221	P	ECH/MCINTYRE/RM 134
54654	PYRAMID SCHOOL PRODUCTS	2038982	\$126.37	2110532	020221	P	ECH/ BRIDGET MOGLE ROOM 113
54654	PYRAMID SCHOOL PRODUCTS	2038986	\$31.72	2111097	020221	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2038987	\$1,258.25	2110967	020221	P	ATKINSON ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2038990	\$55.74	2109956	020221	P	GEORGE UNSELD/PATTERSON 205
54654	PYRAMID SCHOOL PRODUCTS	2038992	\$74.56	2109261	020221	P	ECH/ CHELSEA SALTSMAN ROOM 113
54654	PYRAMID SCHOOL PRODUCTS	2038994	\$91.68	2110398	020221	P	GEORGE UNSELD/BRATCHER RM 306
54654	PYRAMID SCHOOL PRODUCTS	2039002	\$68.61	2110632	020221	P	ECH/ JESSICA SANDERS ROOM 114
54654	PYRAMID SCHOOL PRODUCTS	2039008	\$89.82	2043371	020221	P	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	2039012	\$106.18	2111534	020221	P	ECH/ ROOM 26
54654	PYRAMID SCHOOL PRODUCTS	2039382	\$140.51	2111546	020221	P	ECH/ CHARLOTTE NASIEF ROOM 2
54654	PYRAMID SCHOOL PRODUCTS	2039383	\$146.08	2112290	020221	P	SCHOOL AND COMMUNITY NUTRITION
54654	PYRAMID SCHOOL PRODUCTS	2039384	\$342.90	2111719	020221	P	ECH/NTI 2.0 SUPPLIES ROUND 3
54654	PYRAMID SCHOOL PRODUCTS	2039385	\$101.60	2111724	020221	P	ECH/NTI 2.0 SUPPLIES ROUND 3
54654	PYRAMID SCHOOL PRODUCTS	2039386	\$184.75	2112573	020221	P	ECH/ NTI 2.0 ROUND 3/ SEADLER
54654	PYRAMID SCHOOL PRODUCTS	2039387	\$1,135.69	2112696	020221	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2039388	\$112.45	2109145	020221	P	DUVALLE149
54654	PYRAMID SCHOOL PRODUCTS	2039392	\$152.78	2043877	020221	P	KLONDIKE
54654	PYRAMID SCHOOL PRODUCTS	2039394	\$1,780.60	2109007	020221	P	KLONDIKE
54654	PYRAMID SCHOOL PRODUCTS	2039541	\$48.64	2039554	020221	P	KLONDIKE
54654	PYRAMID SCHOOL PRODUCTS	2039542	\$576.50	2115497	020221	P	THOMAS JEFFERSON MIDDLE SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	2039543	\$25.12	2042269	020221	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2040361	\$177.50	2115676	020221	P	WESTERN MIDDLE SCHOOL YOUTH SE
54654	PYRAMID SCHOOL PRODUCTS	2040365	\$26.14	2111317	020221	P	ECH/UNDERWOOD/RM113
54654	PYRAMID SCHOOL PRODUCTS	2040369	\$69.75	2111536	020221	P	ECH/HOWARD/ RM 111
54654	PYRAMID SCHOOL PRODUCTS	2040371	\$94.40	2111535	020221	P	ECH/ CANDANCE WILLOUGHBY ROOM
54654	PYRAMID SCHOOL PRODUCTS	2040373	\$178.80	2103728	020221	P	JCTMS - THE LINK FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2040375	\$49.46	2108644	020221	P	ECH/ BAYENS / RM 101
54654	PYRAMID SCHOOL PRODUCTS	2040378	\$11.78	2108644	020221	P	ECH/ BAYENS / RM 101
54654	PYRAMID SCHOOL PRODUCTS	2040381	\$26.28	2111034	020221	P	ECH/ STEELE/RM 111
54654	PYRAMID SCHOOL PRODUCTS	2040382	\$45.73	2111614	020221	P	ECH/ KELLY SHUFF
54654	PYRAMID SCHOOL PRODUCTS	2040386	\$51.73	2112571	020221	P	ECH/ NTI 2.0 ROUND 3/ HUBER
85740	QUILL CORPORATION	2037745	\$100.00	2113166	012621	P	SCIENCE WAREHOUSE
136164	RAYMOND WEAVER	2037370	\$3,510.00	2108951	012621	P	CURRICULUM - MUSIC/NELSON
136164	RAYMOND WEAVER	2037374	\$1,378.50	2108957	012621	P	CURRICULUM - MUSIC/NELSON
136164	RAYMOND WEAVER	2037376	\$3,855.00	2109023	012621	P	CURRICULUM - MUSIC/NELSON
136164	RAYMOND WEAVER	2038839	\$83.68	2040222	020221	P	JOHNSON
136164	RAYMOND WEAVER	2038841	\$215.33	2104696	020221	P	FAIRDALE HIGH SCHOOL
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2037743	\$469.00	2114492	012621	P	LAUREN SCHAEFER
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2037746	\$369.00	2113796	012621	P	KELLY WORTHAM
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2037749	\$469.00	2113460	012621	P	ANNE SANDERS
30392	READING VENTURE ONE LLC	2038019	\$3,919.41	2104685	012621	P	JACOB ELEMENTARY
111958	REALITY WORKS INC	2037751	\$11,910.25	2113421	012621	P	FERN CREEK HIGH SCHOOL
111958	REALITY WORKS INC	2038031	\$8,027.70	2109837	012621	P	WAGGENER
111958	REALITY WORKS INC	2038036	\$21,972.90	2110720	012621	P	TR / DOSS / HEALTH
116640	REALLY GOOD STUFF INC	2037926	\$19.99	2108973	012621	P	ROOSEVELT PERRY ELEMENTARY
40741	RECYCLING SERVICES INC	2037752	\$22.50	2109608	012621	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2037754	\$22.50	2109608	012621	P	FIELD ELEMENTARY SCHOOL
28964	REDWING ECOLOGICAL SERVICES INC	2037948	\$900.00	2038314	012621	P	FACILITIES CAPITAL IMPROVEMENT
134048	REFRIGIWEAR INC	2040491	\$81.21	2104811	020221	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036713	\$630.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036715	\$133.30	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2036716	\$649.45	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036719	\$111.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036721	\$71.45	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036723	\$204.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036724	\$266.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036728	\$428.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036731	\$635.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036733	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036737	\$265.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036739	\$275.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036741	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036746	\$591.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036747	\$550.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036750	\$20.45	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036751	\$142.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036753	\$224.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036755	\$102.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036756	\$163.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036757	\$1,222.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036758	\$409.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036759	\$265.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036760	\$346.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036762	\$214.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036765	\$213.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036766	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036767	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036770	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036773	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036775	\$916.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036777	\$795.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036780	\$387.80	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2036784	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036787	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036788	\$916.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036791	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036793	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036798	\$111.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036800	\$335.55	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036803	\$368.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036805	\$529.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036807	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036810	\$570.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036812	\$204.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036814	\$213.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036817	\$488.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036818	\$631.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036821	\$91.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036823	\$407.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036825	\$549.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036827	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036832	\$611.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036834	\$286.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036836	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036838	\$458.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036840	\$407.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036843	\$61.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036845	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036847	\$498.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036849	\$122.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036850	\$611.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036853	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036855	\$366.60	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2036857	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036861	\$61.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036863	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036871	\$163.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036889	\$409.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036894	\$549.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036895	\$409.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036898	\$224.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036899	\$30.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036902	\$346.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036905	\$285.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036907	\$733.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036910	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036912	\$346.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036914	\$570.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036916	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036918	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036919	\$143.15	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036921	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036924	\$305.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036927	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036928	\$977.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036931	\$367.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036933	\$386.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036936	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036938	\$631.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036942	\$733.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036943	\$81.55	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036946	\$284.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036948	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036952	\$183.30	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2036954	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036957	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036960	\$101.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036984	\$611.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036987	\$686.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036990	\$264.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036993	\$286.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2036995	\$673.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037000	\$346.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037002	\$142.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037005	\$234.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037006	\$264.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037008	\$316.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037009	\$724.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037013	\$878.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037014	\$652.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037016	\$549.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037017	\$989.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037018	\$775.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037019	\$336.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037021	\$458.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037024	\$336.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037026	\$642.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037027	\$407.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037030	\$581.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037035	\$529.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037039	\$877.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037042	\$184.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037045	\$245.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037049	\$417.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037053	\$61.10	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2037059	\$336.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037061	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037093	\$345.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037094	\$204.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037095	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037096	\$234.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037097	\$223.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037098	\$224.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037099	\$285.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037100	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037101	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037102	\$346.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037103	\$285.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037104	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037105	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037106	\$285.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037107	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037108	\$977.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037109	\$218.88	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037110	\$386.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037111	\$315.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037112	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037113	\$163.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037114	\$142.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037115	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037116	\$173.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037117	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037118	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037119	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037120	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037516	\$488.80	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2037520	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037523	\$245.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037525	\$960.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037530	\$91.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037533	\$366.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037535	\$466.44	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037536	\$142.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037539	\$265.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037540	\$122.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037541	\$163.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037543	\$234.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037545	\$266.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037548	\$428.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037550	\$204.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037551	\$173.45	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037553	\$418.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037555	\$613.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037557	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037559	\$323.04	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037561	\$549.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037563	\$239.08	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037566	\$132.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037569	\$275.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037572	\$61.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037577	\$960.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037581	\$551.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037583	\$224.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037587	\$91.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037592	\$121.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037608	\$339.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037611	\$184.05	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2037616	\$275.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037619	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037622	\$470.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037623	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037626	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037630	\$204.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037641	\$81.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037645	\$194.15	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037648	\$408.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037651	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037655	\$490.55	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037660	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037665	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037669	\$81.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037673	\$489.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037678	\$71.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037682	\$113.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037688	\$133.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037690	\$284.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037695	\$234.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037696	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037702	\$101.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037705	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037707	\$519.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037711	\$195.15	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037713	\$204.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037715	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037717	\$204.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037792	\$479.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037795	\$357.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037798	\$471.35	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2037801	\$254.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037804	\$285.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037807	\$439.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037810	\$560.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037812	\$347.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037816	\$40.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037820	\$213.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037822	\$133.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037825	\$163.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037827	\$947.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037829	\$367.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037832	\$40.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037835	\$204.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037838	\$163.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037841	\$346.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2037845	\$183.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038002	\$193.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038027	\$511.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038029	\$264.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038032	\$918.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038034	\$142.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038035	\$266.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038042	\$408.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038045	\$163.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038046	\$123.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038047	\$447.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038048	\$448.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038049	\$1,099.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038050	\$132.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038051	\$184.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038052	\$549.90	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2038053	\$61.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038055	\$295.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038056	\$448.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038058	\$91.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038059	\$184.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038061	\$275.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038062	\$203.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038064	\$215.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038065	\$397.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038067	\$1,028.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038068	\$255.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038070	\$316.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038071	\$611.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038074	\$91.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038076	\$214.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038080	\$173.45	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038081	\$255.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038084	\$224.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038085	\$203.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038110	\$152.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038113	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038116	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038119	\$386.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038121	\$550.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038123	\$223.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038124	\$264.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038126	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038129	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038131	\$61.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038132	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038133	\$244.40	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2038134	\$613.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038135	\$122.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038136	\$428.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038137	\$541.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038138	\$570.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038139	\$427.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038140	\$916.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038141	\$111.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038142	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038143	\$20.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038145	\$246.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038146	\$458.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038147	\$327.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038148	\$335.55	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038149	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038150	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038259	\$52.08	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038263	\$29.76	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038264	\$203.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038265	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038266	\$29.76	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038268	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038270	\$203.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038272	\$203.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038273	\$183.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038278	\$203.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038280	\$203.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038283	\$223.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038287	\$203.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038290	\$142.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038294	\$112.10	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2038312	\$306.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038315	\$407.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038317	\$306.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038319	\$379.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038321	\$306.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038322	\$368.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038323	\$245.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038324	\$204.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038325	\$306.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038327	\$549.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038328	\$417.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038330	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038332	\$327.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038334	\$256.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038336	\$511.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038337	\$447.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038339	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038341	\$193.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038343	\$589.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038345	\$213.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038346	\$284.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038348	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038349	\$447.90	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038351	\$132.55	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038353	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038354	\$824.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038356	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038357	\$470.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038358	\$480.45	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038359	\$427.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038360	\$509.25	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2038362	\$611.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038365	\$14.88	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038367	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038369	\$458.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038370	\$254.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038373	\$785.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038376	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038377	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038380	\$122.20	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038386	\$519.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038389	\$193.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038392	\$458.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038395	\$519.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038396	\$753.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038397	\$264.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038398	\$449.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038399	\$274.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038400	\$427.70	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038402	\$539.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038403	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038405	\$244.40	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038407	\$488.80	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038408	\$315.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038410	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038412	\$214.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038414	\$366.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038417	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038418	\$519.35	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038420	\$459.00	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038422	\$305.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038423	\$447.90	2102346	012621	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2038425	\$570.60	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038427	\$234.05	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038429	\$794.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038430	\$763.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038431	\$783.95	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038432	\$1,017.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038433	\$916.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038434	\$1,008.15	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038435	\$916.50	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038436	\$213.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038437	\$672.10	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038439	\$152.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038440	\$183.30	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038442	\$458.25	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038443	\$91.65	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038444	\$763.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038446	\$824.85	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038447	\$101.75	2102346	012621	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038873	\$184.05	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038881	\$641.39	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038884	\$183.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038888	\$280.73	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038891	\$163.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038895	\$206.37	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038898	\$102.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038900	\$163.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038902	\$163.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038905	\$122.70	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038908	\$224.70	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038912	\$245.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038915	\$204.50	2102346	020221	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2038920	\$204.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038921	\$102.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038923	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038931	\$234.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038933	\$427.70	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038935	\$40.90	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038936	\$244.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038939	\$488.55	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038941	\$590.55	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038942	\$346.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038945	\$203.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038948	\$549.90	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038950	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038951	\$254.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038955	\$102.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038957	\$152.75	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038958	\$183.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038959	\$600.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038961	\$539.55	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038962	\$1,538.35	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038963	\$346.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038964	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038966	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038968	\$366.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038969	\$274.95	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038970	\$203.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038971	\$163.10	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038972	\$173.20	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038973	\$366.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038974	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2038975	\$122.20	2102346	020221	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2038976	\$213.85	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039745	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039748	\$916.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039750	\$546.99	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039753	\$366.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039755	\$570.10	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039758	\$654.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039760	\$519.35	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039762	\$122.20	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039764	\$1,568.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039768	\$152.75	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039772	\$214.35	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039775	\$244.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039778	\$366.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039780	\$458.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039782	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039785	\$152.75	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039788	\$458.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039790	\$458.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039794	\$213.85	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039798	\$274.95	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039801	\$295.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039806	\$183.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039808	\$274.95	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039811	\$956.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039815	\$244.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039822	\$61.35	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039826	\$183.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039830	\$336.80	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039832	\$458.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039836	\$122.20	2102346	020221	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2039839	\$111.85	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039841	\$274.95	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039843	\$285.55	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039853	\$488.80	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039858	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039861	\$397.15	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039864	\$274.95	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039867	\$387.05	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039869	\$541.67	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039873	\$122.20	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039878	\$152.75	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039880	\$611.00	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039883	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039887	\$458.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039892	\$447.90	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039899	\$794.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039900	\$407.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039903	\$183.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039905	\$366.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039907	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039910	\$122.20	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039912	\$366.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039915	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039920	\$346.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039923	\$325.95	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039928	\$977.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039931	\$193.40	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039934	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039940	\$163.10	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039942	\$122.20	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039944	\$570.10	2102346	020221	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	2039946	\$305.50	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039949	\$183.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039952	\$366.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2039954	\$152.75	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040441	\$305.00	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040445	\$191.49	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040448	\$102.25	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040450	\$143.15	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040453	\$122.70	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040457	\$81.80	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040459	\$163.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040461	\$163.60	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040464	\$80.80	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040466	\$143.15	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040469	\$81.80	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040470	\$286.30	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040474	\$143.15	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040476	\$40.90	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040477	\$81.80	2102346	020221	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	2040479	\$204.50	2102346	020221	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2037272	\$1,735.95	2102653	012621	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2037278	\$5,495.91	2102653	012621	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2038618	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038619	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038620	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038621	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038622	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038623	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038624	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038625	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038626	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE



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8616	RENAISSANCE HOLDINGS LLC	2038627	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038628	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
8616	RENAISSANCE HOLDINGS LLC	2038629	\$359.00	2104834	012621	P	MECHANICAL MAINTENANCE
20616	RENEE APPLING	2037860	\$100.00	2112752	012621	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	2037863	\$125.00	2114356	012621	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2037865	\$100.00	2112752	012621	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	2037868	\$100.00	2113011	012621	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2037869	\$100.00	2113011	012621	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2037871	\$325.00	2114356	012621	P	BUTLER HIGH SCHOOL
31563	REPUBLIC SERVICES	2037931	\$6,689.79	2102034	012621	P	DAWSON GARAGE
31563	REPUBLIC SERVICES	2037942	\$18,112.64	2101143	012621	P	SAFETY & ENVIRONMENTAL SERV
21131	RICHARD SCHNEIDER	2037358	\$1,500.00		012621	P	FALL 2020 TUITION REIMBURSEMENT
149061	RIVERSIDE PARKING INC	2037950	\$360.00	2102807	012621	P	ACCOUNTING SERVICES
15987	ROBBINS LEA ANN	2037420	\$50.60		012621	P	NOTARY REIMBURSEMENT
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2037955	\$450.00	2112452	012621	P	DIVERSITY EQUITY & POVERTY
115262	S & J LIGHTING / LENSE SUPPLY INC	2039681	\$11,328.00	2111214	020921	A	SUPPLY SERVICES
87650	S W H SUPPLY COMPANY INC	2039549	\$151.26	2114225	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2039554	\$108.02	2113947	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2039558	\$141.23	2114020	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2039561	\$22.70	2114021	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2039562	\$14.01	2114127	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2039564	\$26.85	2114184	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2039566	\$76.05	2114037	020921	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2039568	\$98.36	2114501	020921	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2039570	\$38.89	2114037	020921	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2039571	\$177.50	2114355	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2040409	\$786.81	2113394	020921	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2040413	\$399.24	2103053	020921	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2040416	\$57.60	2106712	020921	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2040420	\$200.48	2113252	020921	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2040421	\$22.27	2113301	020921	A	MAINTENANCE WAREHOUSE



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87650	S W H SUPPLY COMPANY INC	2040426	\$446.02	2113655	020921	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2040428	\$446.02	2113799	020921	A	MECH MAINT
152679	SADLIER OXFORD	2037317	\$5,230.37	2101450	012621	P	CRUMS LANE
152679	SADLIER OXFORD	2037318	\$1,087.63	2104372	012621	P	CRUMS LANE
152679	SADLIER OXFORD	2037319	\$2,528.64	2101452	012621	P	CRUMS LANE
152679	SADLIER OXFORD	2037320	\$766.53	2111159	012621	P	CRUMS LANE
5636	SBA TOWERS II LLC	2039933	\$2,509.15	2038486	020921	A	TRANSPORTATION SERVICES
101472	SCHARDEIN MECHANICAL CONTRACTORS	2039682	\$1,345.39	2110807	020921	A	PROPERTY MGMT AND MAINTENANCE
60737	SCHNELL CONTRACTORS INC	2036686	\$3,640.25	2025683	012621	P	FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC EDUCATION	2039426	\$7,458.32	2104556	020221	A	ST. MATTHEWS ELEM
135408	SCHOLASTIC EDUCATION	2039429	\$24.63	2112109	020221	A	EISENHOWER
135408	SCHOLASTIC EDUCATION	2039430	\$324.39	2112702	020221	A	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2039434	\$425.65	2112702	020221	A	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2039435	\$4,343.61	2112701	020221	A	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2039436	\$200.00	2112243	020221	A	GEORGE UNSELD/M. SEADLER
13613	SCHOLASTIC MAGAZINES	2039003	\$961.83	2046300	020221	A	SAC-ST JOSEPH 748
13613	SCHOLASTIC MAGAZINES	2039438	\$1,439.46	2115328	020221	A	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2037663	\$555.00	2105671	012621	P	CANE RUN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2037667	\$175.50	2111313	012621	P	TR / SHAWNEE / HEALTH
152094	SCHOOL HEALTH CORPORATION	2037672	\$426.60	2112195	012621	P	RAMSEY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2037676	\$195.54	2113092	012621	P	WHITNEY YOUNG FRC
152094	SCHOOL HEALTH CORPORATION	2037679	\$5,225.88	2114655	012621	P	TR / WAGGENER / SPORTS MED.
152094	SCHOOL HEALTH CORPORATION	2039500	\$130.00	2039764	020921	A	ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2039502	\$92.20	2100393	020921	A	HAZELWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2039503	\$188.61	2108810	020921	A	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2039505	\$104.40	2111417	020921	A	CAMP TAYLOR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2039506	\$147.57	2112710	020921	A	ECH/ NTI 2.0 ROUND 3/ HOLLINSW
152094	SCHOOL HEALTH CORPORATION	2039507	\$230.53	2112154	020921	A	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2039509	\$214.20	2113227	020921	A	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2039511	\$203.40	2113227	020921	A	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2039513	\$132.07	2112852	020921	A	ECH/ NTI 2.0 ROUND 3/ SEADLER



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152094	SCHOOL HEALTH CORPORATION	2039517	\$90.62	2112850	020921	A	ECH/ NTI 2.0 ROUND 3/ INGRAM
152094	SCHOOL HEALTH CORPORATION	2039522	\$27.65	2115388	020921	A	ECH / LORI FRENCH
152094	SCHOOL HEALTH CORPORATION	2039683	\$325.00	2111771	020921	A	DUBOIS
152094	SCHOOL HEALTH CORPORATION	2040384	\$2,926.98	2111311	020921	A	TR / DOSS/ HEALTH SCIENCE
152094	SCHOOL HEALTH CORPORATION	2040388	\$308.70	2111311	020921	A	TR / DOSS/ HEALTH SCIENCE
152094	SCHOOL HEALTH CORPORATION	2040391	\$90.64	2112848	020921	A	ECH/ NTI 2.0 ROUND 3/ COWAN
152094	SCHOOL HEALTH CORPORATION	2040393	\$42.70	2115402	020921	A	ECH/ INCENTIVE BAGS
8700	SCHOOL NURSE SUPPLY	2039575	\$833.17	2108933	020921	A	NEWBURG MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2039577	\$138.54	2113830	020921	A	LINCOLN
8700	SCHOOL NURSE SUPPLY	2039582	\$300.76	2112816	020921	A	LINCOLN
8700	SCHOOL NURSE SUPPLY	2039584	\$116.10	2112497	020921	A	CANE RUN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2039586	\$193.86	2113506	020921	A	JB ATKINSON FRC
136087	SCHOOL SPECIALTY	2037229	\$68.44	2037539	012621	P	SOUTHERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2037231	\$237.30	2101926	012621	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2037232	\$28.44	2102172	012621	P	WILT ELEMENTARAY
136087	SCHOOL SPECIALTY	2037234	\$37.71	2102173	012621	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2037238	\$19.42	2102174	012621	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2037243	\$33.00	2100780	012621	P	SHACKLETTE/GILVENS
136087	SCHOOL SPECIALTY	2037248	\$99.00	2106905	012621	P	ALEX KENNEDY ELEM
136087	SCHOOL SPECIALTY	2037251	\$15.40	2101926	012621	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2037254	\$7,938.42	2044579	012621	P	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2037259	\$39.72	2109882	012621	P	FINANCIAL PLANNING & MGMT
136087	SCHOOL SPECIALTY	2037263	\$94.35	2110196	012621	P	ECH/MARTIN/ RM 1002
136087	SCHOOL SPECIALTY	2037265	\$688.00	2108382	012621	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2037973	\$274.25	2100163	012621	P	MOORE
136087	SCHOOL SPECIALTY	2037974	\$353.95	2100178	012621	P	MOORE
136087	SCHOOL SPECIALTY	2038415	\$2,694.60	2115405	012621	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	2038644	\$5,665.38	2044579	020221	A	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2038645	\$79.17	2106727	020221	A	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2038646	\$7.19	2046411	020221	A	SAC-MARYHURST 193
136087	SCHOOL SPECIALTY	2038666	\$43.55	2043202	020221	A	LOWE ELEMENTARY



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136087	SCHOOL SPECIALTY	2038667	\$72.60	2107750	020221	A	WALLERWILLIAMS
136087	SCHOOL SPECIALTY	2038668	\$334.60	2107883	020221	A	DUVALLE EDUCATION CENTER
136087	SCHOOL SPECIALTY	2038669	\$27.36	2110450	020221	A	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2038670	\$48.40	2106837	020221	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2038673	\$36.30	2043296	020221	A	KENNEDY MONTESSORI ELEMENTARY
136087	SCHOOL SPECIALTY	2038674	\$249.12	2109924	020221	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2038675	\$772.64	2110875	020221	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2038677	\$25.03	2110923	020221	A	INFORMATION TECHNOLOGY
136087	SCHOOL SPECIALTY	2038678	\$68.21	2042240	020221	A	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	2038680	\$35.00	2100808	020221	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2038681	\$70.00	2104416	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2038704	\$419.92	2110498	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2038705	\$26.25	2103859	020221	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2038708	\$52.50	2100721	020221	A	FAIRDALE ELM
136087	SCHOOL SPECIALTY	2038710	\$102.96	2104411	020221	A	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	2038712	\$42.90	2103883	020221	A	EASTERN HS-SOC.ST
136087	SCHOOL SPECIALTY	2038714	\$14.30	2105551	020221	A	KERRICK
136087	SCHOOL SPECIALTY	2038716	\$34.32	2101746	020221	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2038719	\$21.45	2101800	020221	A	AUDUBON TRADITIONALL ELEMENTAR
136087	SCHOOL SPECIALTY	2038721	\$5.72	2101748	020221	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2038723	\$214.50	2106211	020221	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2038725	\$68.64	2102099	020221	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2038727	\$343.20	2103193	020221	A	LINCOLN
136087	SCHOOL SPECIALTY	2038728	\$64.35	2101841	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2038731	\$715.00	2105398	020221	A	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2038733	\$208.11	2109121	020221	A	ROOSEVELT-PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	2038775	\$472.50	2104692	020221	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2038776	\$11.00	2102121	020221	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2038778	\$140.00	2108285	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2038779	\$29.04	2107396	020221	A	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2038780	\$57.02	2108869	020221	A	LISA PARRY/DUVALLE131



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136087	SCHOOL SPECIALTY	2038782	\$76.44	2111136	020221	A	ECH/ VACANT ROOM 103
136087	SCHOOL SPECIALTY	2038784	\$36.92	2108870	020221	A	LISA PARRY/DUVALLE131
136087	SCHOOL SPECIALTY	2038785	\$5,910.00	2103345	020221	A	ECH NTI 2.0
136087	SCHOOL SPECIALTY	2038788	\$64.99	2109957	020221	A	GEORGE UNSELD/PATTERSON 205
136087	SCHOOL SPECIALTY	2038792	\$10.50	2103833	020221	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2038805	\$5.25	2105118	020221	A	HARTSTERN
136087	SCHOOL SPECIALTY	2038811	\$38.52	2110368	020221	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2038815	\$423.60	2111365	020221	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2038818	\$30.33	2111252	020221	A	GEORGE UNSELD/PARDIEU RM 301
136087	SCHOOL SPECIALTY	2038821	\$42.11	2111681	020221	A	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2038825	\$191.20	2111883	020221	A	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	2038828	\$25.81	2111792	020221	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2038833	\$73.49	2111856	020221	A	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2038835	\$217.52	2101711	020221	A	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2038837	\$25.20	2043086	020221	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2038840	\$66.83	2042239	020221	A	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	2038842	\$41.27	2111172	020221	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2038846	\$50.84	2110422	020221	A	ECH/ MADISON CARTER ROOM 134
136087	SCHOOL SPECIALTY	2038850	\$7,195.10	2111496	020221	A	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2038852	\$119.88	2041316	020221	A	STOPHER
136087	SCHOOL SPECIALTY	2038862	\$8.75	2045679	020221	A	TRANSPORTATION
136087	SCHOOL SPECIALTY	2038864	\$8.75	2046075	020221	A	TRANSPORTATION
136087	SCHOOL SPECIALTY	2038866	\$87.50	2042547	020221	A	TITLE 1 GIFTED
136087	SCHOOL SPECIALTY	2038869	\$189.00	2111465	020221	A	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2038872	\$42.86	2107898	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2038876	\$63.53	2111318	020221	A	ECH/UNDERWOOD/RM113
136087	SCHOOL SPECIALTY	2038877	\$105.60	2111467	020221	A	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2038879	\$28.52	2111500	020221	A	EASTERN HS
136087	SCHOOL SPECIALTY	2038882	\$5.98	2100178	020221	A	MOORE
136087	SCHOOL SPECIALTY	2038885	\$5.98	2045679	020221	A	TRANSPORTATION
136087	SCHOOL SPECIALTY	2038887	\$31.62	2111834	020221	A	CORAL RIDGE ELEMENTARY



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136087	SCHOOL SPECIALTY	2038890	\$728.96	2112224	020221	A	COCHRANE
136087	SCHOOL SPECIALTY	2038892	\$75.03	2111971	020221	A	GOLDSMITH ELEMENTARY
136087	SCHOOL SPECIALTY	2038896	\$29.20	2043160	020221	A	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2038899	\$29.20	2043181	020221	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2039123	\$8.75	2102109	020221	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039125	\$36.90	2110022	020221	A	ECH/ NELL GIBSON
136087	SCHOOL SPECIALTY	2039128	\$158.10	2110771	020221	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2039132	\$238.20	2111143	020221	A	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	2039135	\$63.27	2109736	020221	A	THOMAS JEFFERSON MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039137	\$27.58	2109959	020221	A	GEORGE UNSELD/BLACKTHORN 203
136087	SCHOOL SPECIALTY	2039140	\$59.25	2110649	020221	A	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2039142	\$202.34	2109309	020221	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039144	\$24.00	2111501	020221	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2039147	\$4,054.32	2110505	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039149	\$366.82	2111812	020221	A	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039150	\$791.85	2108285	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2039152	\$316.00	2112456	020221	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2039153	\$24.15	2100808	020221	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2039154	\$31.46	2043297	020221	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2039156	\$45.76	2100553	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2039158	\$19.40	2107499	020221	A	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	2039161	\$605.00	2107749	020221	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2039162	\$363.00	2109174	020221	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2039165	\$449.75	2108189	020221	A	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2039168	\$100.25	2107835	020221	A	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2039170	\$472.86	2043377	020221	A	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	2039172	\$90.17	2109939	020221	A	ECH/ KRISTEN DITSLER
136087	SCHOOL SPECIALTY	2039174	\$28.50	2110108	020221	A	SAC-JRJDC 463
136087	SCHOOL SPECIALTY	2039176	\$63.83	2109961	020221	A	GEORGE UNSELD/JOZIC RM 207
136087	SCHOOL SPECIALTY	2039185	\$47.42	2109602	020221	A	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039189	\$193.60	2107349	020221	A	FIELD ELEMENTARY SCHOOL



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136087	SCHOOL SPECIALTY	2039194	\$270.00	2108283	020221	A	WHITNEY YOUNG FRC
136087	SCHOOL SPECIALTY	2039197	\$42.20	2102155	020221	A	TULLY
136087	SCHOOL SPECIALTY	2039200	\$87.10	2111709	020221	A	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2039202	\$205.86	2100954	020221	A	COCHRANE ELEM
136087	SCHOOL SPECIALTY	2039204	\$24.15	2100652	020221	A	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039207	\$24.15	2100163	020221	A	MOORE
136087	SCHOOL SPECIALTY	2039214	\$24.15	2102147	020221	A	WAGGENER
136087	SCHOOL SPECIALTY	2039221	\$218.75	2102116	020221	A	WAGGENER
136087	SCHOOL SPECIALTY	2039240	\$35.00	2106617	020221	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2039243	\$175.00	2105294	020221	A	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2039247	\$350.00	2103653	020221	A	SLAUGHTER
136087	SCHOOL SPECIALTY	2039251	\$49.11	2042941	020221	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2039255	\$500.50	2104692	020221	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2039262	\$21.45	2101742	020221	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2039264	\$72.93	2105842	020221	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2039265	\$28.60	2043013	020221	A	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2039266	\$403.26	2104264	020221	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039267	\$57.83	2043372	020221	A	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	2039268	\$603.31	2110862	020221	A	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	2039269	\$27.13	2111174	020221	A	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2039270	\$150.87	2111227	020221	A	ECH/ CARA DUGGINS ROOM 107
136087	SCHOOL SPECIALTY	2039271	\$131.08	2112126	020221	A	GREENWOOD FRC
136087	SCHOOL SPECIALTY	2039272	\$1,879.15	2111381	020221	A	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039312	\$184.22	2111299	020221	A	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039313	\$40.56	2044748	020221	A	ST> MATTHEWS ELEM
136087	SCHOOL SPECIALTY	2039315	\$70.00	2101926	020221	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039316	\$35.00	2102174	020221	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2039339	\$455.00	2042194	020221	A	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2039341	\$41.30	2037962	020221	A	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039343	\$14.52	2108308	020221	A	HAWTHORNE ELEMENTARY
136087	SCHOOL SPECIALTY	2039345	\$435.50	2111464	020221	A	MCFERRAN PREP. ACADEMY



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136087	SCHOOL SPECIALTY	2039347	\$5.54	2109142	020221	A	KERRICK
136087	SCHOOL SPECIALTY	2039351	\$1,709.50	2111755	020221	A	GOLDSMITH ELEMENTARY
136087	SCHOOL SPECIALTY	2039353	\$8.77	2101976	020221	A	CAMP TAYLORELEMENTARY
136087	SCHOOL SPECIALTY	2039356	\$121.00	2111830	020221	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2039358	\$50.70	2112611	020221	A	FROST 6TH GRADE ACADEMY
136087	SCHOOL SPECIALTY	2039361	\$24.15	2101378	020221	A	LINCOLN
136087	SCHOOL SPECIALTY	2039364	\$1,967.85	2111912	020221	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2039366	\$4,992.00	2111911	020221	A	WESTERN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039368	\$44.02	2041420	020221	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2039369	\$7.00	2105880	020221	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2039371	\$174.00	2101587	020221	A	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	2039398	\$32.11	2037684	020221	A	JCTMS
136087	SCHOOL SPECIALTY	2039401	\$30.73	2111027	020221	A	KERRICK
136087	SCHOOL SPECIALTY	2039407	\$83.94	2110912	020221	A	ZT-FRC
136087	SCHOOL SPECIALTY	2039410	\$39.45	2109867	020221	A	ECH/ DOROTHY SMITH
136087	SCHOOL SPECIALTY	2039415	\$99.40	2110687	020221	A	MOORE
136087	SCHOOL SPECIALTY	2039418	\$101.55	2108771	020221	A	GEORGE UNSELD/T. SMITH RM 104
136087	SCHOOL SPECIALTY	2039422	\$42.61	2109132	020221	A	ECH/ REGINA MITCHELL ROOM 112B
136087	SCHOOL SPECIALTY	2039425	\$108.59	2109148	020221	A	DUVALLE149
136087	SCHOOL SPECIALTY	2039427	\$63.34	2104044	020221	A	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	2039428	\$12.34	2041917	020221	A	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2039431	\$28.49	2112067	020221	A	INFORMATION TECHNOLOGY
136087	SCHOOL SPECIALTY	2039433	\$28.64	2112092	020221	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2039452	\$137.20	2110800	020221	A	KLONDIKE
136087	SCHOOL SPECIALTY	2039455	\$103.62	2111497	020221	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2039459	\$25.48	2111636	020221	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039461	\$281.43	2111555	020221	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039462	\$132.06	2111558	020221	A	TR / MOORE / CULINARY
136087	SCHOOL SPECIALTY	2039463	\$76.75	2111550	020221	A	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039464	\$270.22	2111456	020221	A	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2039467	\$681.63	2110508	020221	A	WESTPORT MIDDLE SCHOOL



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136087	SCHOOL SPECIALTY	2039469	\$6,186.90	2110824	020221	A	ALEX R KENNEDY ELEM
136087	SCHOOL SPECIALTY	2039471	\$90.00	2112427	020221	A	PENCIL (WAREHOUSE & INSTRUCTIO
136087	SCHOOL SPECIALTY	2039473	\$52.62	2104212	020221	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039475	\$17.62	2107898	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2039477	\$169.52	2112576	020221	A	PHOENIX
136087	SCHOOL SPECIALTY	2039479	\$107.17	2112525	020221	A	NORTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039482	\$48.30	2105880	020221	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2039484	\$17.50	2100013	020221	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2039485	\$26.25	2100163	020221	A	MOORE
136087	SCHOOL SPECIALTY	2039487	\$17.16	2100816	020221	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039489	\$14.30	2100508	020221	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2039491	\$120.12	2100937	020221	A	COCHRANE ELEM
136087	SCHOOL SPECIALTY	2039512	\$110.28	2112449	020221	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2039516	\$60.62	2112417	020221	A	ECH/CLARK./102
136087	SCHOOL SPECIALTY	2039519	\$23.75	2100878	020221	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039521	\$50.10	2043293	020221	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039523	\$342.90	2108157	020221	A	SAC- MARYHURST 193
136087	SCHOOL SPECIALTY	2039526	\$36.94	2110969	020221	A	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2039527	\$80.99	2110621	020221	A	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2039530	\$2,390.61	2110040	020221	A	GOLDSMITH ELEMENTARY
136087	SCHOOL SPECIALTY	2039532	\$253.20	2109119	020221	A	COCHRANE
136087	SCHOOL SPECIALTY	2039534	\$791.50	2109133	020221	A	ECH/SCOTT YOUNG
136087	SCHOOL SPECIALTY	2039536	\$113.49	2111881	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039539	\$1,394.80	2110615	020221	A	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	2039609	\$38.07	2108677	020221	A	ECH/LITTLE/RM 127
136087	SCHOOL SPECIALTY	2039611	\$101.06	2108676	020221	A	ECH/JUDKINS/RM 128
136087	SCHOOL SPECIALTY	2039614	\$80.59	2108872	020221	A	CALEIGH MORRIS/DUVALLE141
136087	SCHOOL SPECIALTY	2039617	\$32.53	2111199	020221	A	TAPP GEORGIA CHAFFEE
136087	SCHOOL SPECIALTY	2039620	\$45.30	2109130	020221	A	ECH/BARBOUR/RM 1001
136087	SCHOOL SPECIALTY	2039624	\$14.00	2101741	020221	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2039627	\$43.75	2102104	020221	A	VALLEY HIGH SCHOOL



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136087	SCHOOL SPECIALTY	2039633	\$39.00	2043301	020221	A	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2039635	\$4.22	2100631	020221	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2039639	\$29.00	2111038	020221	A	ECH/STEELE/RM 111
136087	SCHOOL SPECIALTY	2039643	\$47.50	2100874	020221	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039646	\$273.75	2111453	020221	A	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2039649	\$14.00	2100164	020221	A	MOORE
136087	SCHOOL SPECIALTY	2039652	\$787.50	2101969	020221	A	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2039655	\$4.29	2100780	020221	A	SHACKLETTE/GILVENS
136087	SCHOOL SPECIALTY	2039658	\$107.76	2045497	020221	A	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2039662	\$1,113.00	2108188	020221	A	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2039663	\$86.56	2108894	020221	A	KING
136087	SCHOOL SPECIALTY	2039665	\$53.45	2109657	020221	A	NOTEBOOK, (WAREHOUSE & INSTRUC
136087	SCHOOL SPECIALTY	2039669	\$112.85	2109881	020221	A	DUVALLE147/MARSHA ROMMEL
136087	SCHOOL SPECIALTY	2039673	\$102.26	2111196	020221	A	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2039676	\$63.89	2109131	020221	A	ECH/BARBOUR/RM 1001
136087	SCHOOL SPECIALTY	2039677	\$1,269.26	2110207	020221	A	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039679	\$1,292.80	2111760	020221	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2039680	\$1,097.56	2111857	020221	A	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2039818	\$11.60	2105551	020221	A	KERRICK
136087	SCHOOL SPECIALTY	2039823	\$713.08	2104899	020221	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2039827	\$220.00	2110128	020221	A	DIXIE ELEMENTARY
136087	SCHOOL SPECIALTY	2039831	\$105.37	2109621	020221	A	ECH/FRAIGER /RM 1004
136087	SCHOOL SPECIALTY	2039835	\$19.16	2102210	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039838	\$52.50	2102758	020221	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2039840	\$17.50	2102108	020221	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039842	\$377.84	2110499	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039845	\$385.46	2110240	020221	A	STOPHER
136087	SCHOOL SPECIALTY	2039846	\$162.27	2110596	020221	A	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2039849	\$89.10	2111626	020221	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039852	\$4.20	2109057	020221	A	SHACKLETTE ECH/J BRYAN/RM 110
136087	SCHOOL SPECIALTY	2039855	\$33.50	2111630	020221	A	CAMP TAYLOR ELEMENTARY



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136087	SCHOOL SPECIALTY	2039857	\$5,989.50	2110826	020221	A	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2039860	\$356.54	2110823	020221	A	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2039863	\$67.50	2112031	020221	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039865	\$33.85	2112012	020221	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2039868	\$3,343.14	2111434	020221	A	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	2039871	\$28.00	2100636	020221	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2039877	\$45.50	2102894	020221	A	ALFRED BINET SCHOOL
136087	SCHOOL SPECIALTY	2039881	\$262.50	2043369	020221	A	WALLER
136087	SCHOOL SPECIALTY	2039884	\$2.86	2041470	020221	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2039888	\$36.63	2039849	020221	A	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	2039893	\$184.17	2108645	020221	A	ECH/ BAYENS/ RM 101
136087	SCHOOL SPECIALTY	2039896	\$37.22	2110421	020221	A	ECH/ MELISSA PHILLIPS ROOM 153
136087	SCHOOL SPECIALTY	2039909	\$411.60	2112375	020221	A	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039913	\$335.21	2112457	020221	A	RAMSEY
136087	SCHOOL SPECIALTY	2039916	\$205.80	2107858	020221	A	WALLER WILLIAMS
136087	SCHOOL SPECIALTY	2039919	\$59.35	2112697	020221	A	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	2039922	\$179.40	2112225	020221	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2039926	\$54.25	2101254	020221	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2039930	\$17.50	2100834	020221	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039932	\$43.75	2100836	020221	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039937	\$101.50	2101018	020221	A	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2039939	\$10.01	2100782	020221	A	SHACKLETTE/HAMILTON/NEVITT
136087	SCHOOL SPECIALTY	2039941	\$7.15	2100808	020221	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2039943	\$50.05	2100010	020221	A	LINCOLN
136087	SCHOOL SPECIALTY	2039945	\$6.98	2100392	020221	A	GUTERMUTH
136087	SCHOOL SPECIALTY	2039947	\$18.59	2100163	020221	A	MOORE
136087	SCHOOL SPECIALTY	2039950	\$24.31	2100178	020221	A	MOORE
136087	SCHOOL SPECIALTY	2039953	\$17.16	2100432	020221	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2039955	\$7,042.40	2111908	020221	A	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	2039958	\$1,116.10	2111914	020221	A	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	2039959	\$2,580.35	2111909	020221	A	ROBERTA TULLY ELEMENTARY



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136087	SCHOOL SPECIALTY	2039961	\$23.75	2101332	020221	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2039962	\$58.64	2108273	020221	A	GEORGE UNSELD/K. MANN RM 102
136087	SCHOOL SPECIALTY	2039986	\$86.45	2111098	020221	A	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2039991	\$83.15	2110397	020221	A	GEORGE UNSELD/BRATCHER RM 306
136087	SCHOOL SPECIALTY	2039993	\$73.96	2110407	020221	A	GEORGE UNSELD/CHASTAIN RM 305
136087	SCHOOL SPECIALTY	2039995	\$78.26	2112705	020221	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2040104	\$29.10	2110634	020221	A	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	2040107	\$1,167.00	2111446	020221	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040110	\$5.60	2105118	020221	A	HARTSTERN
136087	SCHOOL SPECIALTY	2040129	\$5.60	2109049	020221	A	SHACKLETTE ECH/AUBREY/ROOM 113
136087	SCHOOL SPECIALTY	2040131	\$59.80	2106281	020221	A	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2040134	\$106.38	2111998	020221	A	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	2040137	\$99.70	2112297	020221	A	SCHOOL AND COMMUNITY NUTRITION
136087	SCHOOL SPECIALTY	2040138	\$24.15	2100553	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2040139	\$24.15	2100120	020221	A	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	2040160	\$24.15	2100273	020221	A	JOHNSON TRADITIOANL MIDDLE SCH
136087	SCHOOL SPECIALTY	2040163	\$24.15	2104058	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040168	\$35.00	2100676	020221	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040172	\$14.30	2042004	020221	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2040177	\$42.90	2100720	020221	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2040178	\$7.15	2100529	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2040182	\$85.80	2101374	020221	A	LINCOLN
136087	SCHOOL SPECIALTY	2040187	\$30.03	2101254	020221	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2040194	\$43,720.00	2111894	020221	A	SAFETY EQUIPMENT & SUPPLIES (G
136087	SCHOOL SPECIALTY	2040199	\$38.78	2109142	020221	A	KERRICK
136087	SCHOOL SPECIALTY	2040204	\$637.93	2110829	020221	A	EXEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2040261	\$2,709.14	2109787	020221	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2040267	\$94.58	2110959	020221	A	SHACKLETTE/OFFICE
136087	SCHOOL SPECIALTY	2040271	\$468.60	2110926	020221	A	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2040276	\$84.90	2110939	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040278	\$678.49	2110517	020221	A	KLONDIKE LANE ELEMENTARY



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136087	SCHOOL SPECIALTY	2040283	\$72.45	2100164	020221	A	MOORE
136087	SCHOOL SPECIALTY	2040288	\$24.15	2102207	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040292	\$24.15	2101749	020221	A	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2040295	\$78.75	2105219	020221	A	OKOLONA
136087	SCHOOL SPECIALTY	2040299	\$214.50	2101661	020221	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2040301	\$527.80	2111814	020221	A	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2040304	\$27.63	2111956	020221	A	ACADEMIC SCHOOL DIVISION, ZONE
136087	SCHOOL SPECIALTY	2040308	\$158.16	2112686	020221	A	ALEX KENNEDY ELEM
136087	SCHOOL SPECIALTY	2040311	\$572.00	2104341	020221	A	BYCK ELEMENTARY
136087	SCHOOL SPECIALTY	2040315	\$143.00	2106011	020221	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2040318	\$28.60	2105042	020221	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2040319	\$14.30	2105118	020221	A	HARTSTERN
136087	SCHOOL SPECIALTY	2040322	\$214.50	2105407	020221	A	ALEX KENNEDY ELEM
136087	SCHOOL SPECIALTY	2040326	\$1,602.04	2111907	020221	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2040328	\$53.38	2109741	020221	A	DARLENE KING/DUVALLE125
136087	SCHOOL SPECIALTY	2040399	\$79.17	2106678	020221	A	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2040403	\$26.52	2110024	020221	A	ECH/ TIFFANY BURTON ROOM 215
136087	SCHOOL SPECIALTY	2040407	\$68.14	2110768	020221	A	ECH/ MARTIN/RM 1002
136087	SCHOOL SPECIALTY	2040410	\$93.19	2110539	020221	A	ECH/GIBERSON/RM 120
136087	SCHOOL SPECIALTY	2040418	\$73.42	2109147	020221	A	SYDNEY WARFIELD/DUVALLE128
136087	SCHOOL SPECIALTY	2040423	\$197.90	2109863	020221	A	ECH/KHOLLINSWORTH/H STACK
136087	SCHOOL SPECIALTY	2040427	\$147.88	2111829	020221	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2040430	\$24.15	2106614	020221	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2040433	\$24.15	2102121	020221	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2040435	\$48.30	2101377	020221	A	LINCOLN
136087	SCHOOL SPECIALTY	2040438	\$24.50	2102179	020221	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040440	\$175.00	2105673	020221	A	BLAKE ELEMENTARY FRC
136087	SCHOOL SPECIALTY	2040444	\$1,109.68	2112143	020221	A	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2040447	\$14.30	2102120	020221	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2040449	\$22.88	2101712	020221	A	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2040452	\$14.30	2101708	020221	A	ATHERTON HIGH



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136087	SCHOOL SPECIALTY	2040455	\$2.86	2101351	020221	A	KING
136087	SCHOOL SPECIALTY	2040458	\$45.76	2100554	020221	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2040462	\$62.92	2100651	020221	A	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	2040467	\$34.32	2101345	020221	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2040484	\$30.93	2100552	020221	A	SCHAFFNER
136087	SCHOOL SPECIALTY	2040488	\$45.68	2100145	020221	A	SCHAFFNER
136087	SCHOOL SPECIALTY	2040494	\$53.76	2107400	020221	A	SCHAFFNER
136087	SCHOOL SPECIALTY	2040496	\$2.10	2100552	020221	A	SCHAFFNER
136087	SCHOOL SPECIALTY	2040499	\$3.60	2100552	020221	A	SCHAFFNER
136087	SCHOOL SPECIALTY	2040502	\$7.15	2100680	020221	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040506	\$14.30	2100938	020221	A	COCHRANE ELEM
136087	SCHOOL SPECIALTY	2040511	\$120.12	2100941	020221	A	COCHRANE ELEM
136087	SCHOOL SPECIALTY	2040517	\$120.12	2100940	020221	A	COCHRANE ELEM
136087	SCHOOL SPECIALTY	2040521	\$5.72	2100736	020221	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2040528	\$17.16	2100676	020221	A	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2040529	\$143.00	2103727	020221	A	JCTMS - THE LINK FRYSC
136087	SCHOOL SPECIALTY	2040534	\$20.02	2101359	020221	A	LINCOLN
136087	SCHOOL SPECIALTY	2040539	\$22.88	2101710	020221	A	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2040545	\$34.32	2101373	020221	A	LINCOLN
136087	SCHOOL SPECIALTY	2040555	\$858.00	2102747	020221	A	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	2040559	\$286.00	2101338	020221	A	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2040561	\$4.90	2105572	020221	A	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	2040562	\$3.50	2100756	020221	A	FAIRDALE ELEM
136087	SCHOOL SPECIALTY	2040563	\$32.86	2110022	020221	A	ECH/ NELL GIBSON
57056	SCHOOLHOUSE TECHNOLOGY	2038454	\$10,708.00	2111502	012621	P	WHEELER ELEMENTARY SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2038455	\$4,699.00	2110035	012621	P	BATES ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2038457	\$6,217.20	2110174	012621	P	FRAYSER ELEMENTARY
131746	SCOTT ELECTRIC	2039684	\$140.00	2108344	020921	A	SAC-BROOKLAWN 221
37489	SDI INNOVATIONS INC	2037023	\$1,013.80	2100161	012621	P	SCHAFFNER
37489	SDI INNOVATIONS INC	2037025	\$794.60	2100161	012621	P	SCHAFFNER
37489	SDI INNOVATIONS INC	2039685	\$1,320.00	2100233	020921	A	GOLDSMITH



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31468	SERV PAK PRODUCTS INC	2037497	\$112.10	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037501	\$206.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037503	\$89.50	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037505	\$134.50	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037507	\$215.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037509	\$215.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037511	\$179.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037515	\$224.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037517	\$116.50	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037519	\$112.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037521	\$107.50	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037524	\$107.50	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037526	\$112.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037529	\$403.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037532	\$197.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037534	\$358.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2037537	\$34.00	2111387	012621	P	SCNS
31468	SERV PAK PRODUCTS INC	2038361	\$98.50	2111387	012621	P	SCNS
62365	SEVEN COUNTIES SERVICES INC	2039686	\$60.00	2014109	020921	A	CAMP TAYLOR ELEMENTARY
500405	SHANA ARMOUR	2038613	\$380.77		r0122	P	Payroll Run X - Warrant r0122
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2039589	\$75.00	2113266	020921	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2039592	\$165.60	2113732	020921	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2039595	\$418.56	2114194	020921	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2039598	\$381.40	2115013	020921	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2039600	\$141.00	2115007	020921	A	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2039618	\$152.88	2113155	020921	A	KING ELEM
20729	SHI INTERNATIONAL CORP	2039622	\$1,989.30	2113492	020921	A	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2039625	\$1,779.16	2113160	020921	A	RAMSEY
20729	SHI INTERNATIONAL CORP	2039629	\$2,044.08	2112331	020921	A	ACADEMIC SCHOOL DIVISION-HS
20729	SHI INTERNATIONAL CORP	2039631	\$2,437.86	2111927	020921	A	GENERAL COUNSEL
20729	SHI INTERNATIONAL CORP	2039666	\$53,802.69	2114598	020921	A	COMPUTER EDUCATION SUPPORT



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89390	SHIVELY SPORTING GOODS	2037686	\$812.00	2102953	012621	P	JEFFERSONTOWN HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2039458	\$676.00	2115310	020921	A	BALLARD HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2039460	\$1,800.00	2115309	020921	A	BALLARD HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2039632	\$5,180.00	2114474	020921	A	EASTERN HS-AD
89390	SHIVELY SPORTING GOODS	2039653	\$3,805.00	2115307	020921	A	BALLARD HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2039657	\$500.00	2115308	020921	A	BALLARD HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	2039660	\$756.00	2115306	020921	A	BALLARD HIGH SCHOOL
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2036689	\$38,563.12	2103093	012621	P	FACILITIES CAPITAL IMPROVEMENT
40060	SJN DATA CENTER LLC	2037299	\$147.74	2112294	012621	P	CONWAY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2037300	\$819.35	2113068	012621	P	FAIRDALE ELEMENTARY
40060	SJN DATA CENTER LLC	2037302	\$819.35	2113069	012621	P	MARION C MOORE-JAMIE ISSIS
40060	SJN DATA CENTER LLC	2037303	\$284.98	2113400	012621	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2037305	\$255.18	2113906	012621	P	BENEFITS
40060	SJN DATA CENTER LLC	2037308	\$255.18	2113933	012621	P	BENEFITS
500302	SLOVIN & ASSOCIATES CO LPA	2038597	\$463.69		r0122	P	Payroll Run X - Warrant r0122
35312	SMASH BROTHERS LLC	2037683	\$150.00	2103557	012621	P	SAFETY & ENVIRONMENTAL SERV
15600	SOFTCHALK LLC	2039186	\$2,315.00	2115478	020921	A	JEFFERSON COUNTY HIGH SCHOOL
8619	SOLUTION TREE LLC	2039634	\$5,200.00	2105608	020921	A	KING
106840	SOMETHING FISHY INC	2039127	\$50.00	2110642	020921	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2039130	\$100.00	2110642	020921	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2039133	\$50.00	2110642	020921	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2039134	\$50.00	2110642	020921	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2039136	\$50.00	2110642	020921	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2039726	\$60.00	2106045	020921	A	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2039936	\$65.00	2106043	020921	A	SEMPLE ELEMENTARY
137805	SPRINT	2036991	\$2,271.83	2103637	012621	P	ACCT. # 720967991
137805	SPRINT	2036994	\$1,117.05	2103637	012621	P	ACCT. # 720967991
34243	STARFALL EDUCATION FOUNDATION	2037010	\$150.00	2114922	012621	P	SHACKLETTE/WORKMAN
500144	STATE CENTRAL COLLECTION	2038580	\$2,222.76		r0122	P	Payroll Run X - Warrant r0122
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2038586	\$390.63		r0122	P	Payroll Run X - Warrant r0122
152165	STATELINE ROOFING & METAL CO INC	2037321	\$42,250.00	2035743	012621	P	FACILITIES CAPITAL IMPROVEMENT



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41956	STEAM IT 2 CLEAN IT LLC	2038000	\$134.68	2114662	012621	P	TRANSPORTATION SERVICES
41956	STEAM IT 2 CLEAN IT LLC	2039006	\$187.50	2114662	020921	A	TRANSPORTATION SERVICES
500292	STENGER & STENGER PC	2038595	\$211.19		r0122	P	Payroll Run X - Warrant r0122
500147	STEPHEN S JOHNSON	2038581	\$2,079.24		r0122	P	Payroll Run X - Warrant r0122
500148	STEVEN A SNOW	2038582	\$109.52		r0122	P	Payroll Run X - Warrant r0122
38897	STORMY REVLETT	2037508	\$53.08		012621	P	IN COUNTY TRAVEL
38897	STORMY REVLETT	2037512	\$32.21		012621	P	IN COUNTY TRAVEL
38897	STORMY REVLETT	2037514	\$18.17		012621	P	IN COUNTY TRAVEL
33913	STUDIES WEEKLY	2037689	\$715.50	2104387	012621	P	WELLINGTON ELEMENTARY SCHOOL
91580	SUBURBAN TOWING & RECOVERY INC	2037438	\$50.00	2102723	012621	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2037454	\$50.00	2102723	012621	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2037697	\$50.00	2102723	012621	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2037699	\$200.00	2102723	012621	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2039668	\$200.00	2102723	020921	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2039671	\$50.00	2102723	020921	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2039672	\$25.00	2102723	020921	A	VEHICLE MAINTENANCE
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036743	\$1,101.86	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036749	\$403.81	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036752	\$560.55	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036754	\$667.60	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036761	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036763	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036764	\$445.34	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036768	\$387.63	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036772	\$369.77	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036779	\$974.32	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036804	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036806	\$27.36	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036808	\$112.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036811	\$135.36	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036816	\$36.48	2103587	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036819	\$500.37	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036820	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036822	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036826	\$38.10	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036829	\$36.48	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036831	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036833	\$58.56	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036835	\$36.48	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036839	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036842	\$237.68	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036846	\$131.71	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036851	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036854	\$42.38	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036858	\$847.26	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036860	\$135.26	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036862	\$45.60	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036864	\$91.20	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036865	\$27.36	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036872	\$42.38	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036879	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036922	\$42.78	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036925	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036929	\$52.85	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036932	\$79.59	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036935	\$69.96	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036939	\$27.36	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036947	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036951	\$16.74	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036955	\$42.38	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036958	\$16.74	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036962	\$85.26	2103587	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036969	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036971	\$26.28	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036973	\$36.48	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036975	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036977	\$38.10	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036978	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036980	\$27.36	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036982	\$30.51	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2036989	\$52.56	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037003	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037588	\$3,132.60	2101603	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037596	\$2,897.40	2101603	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037603	\$179,174.94	2101603	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037609	\$7,368.30	2101603	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037617	\$16,037.28	2101603	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037627	\$576.81	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037631	\$1,980.16	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037635	\$418.82	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037637	\$27.36	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037642	\$269.86	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037646	\$137.10	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037653	\$342.10	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037657	\$76.20	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037661	\$400.72	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037668	\$32.46	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037675	\$452.87	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037684	\$404.81	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2037692	\$38.10	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038178	\$379.35	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038179	\$1,621.97	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038180	-\$28.61	2102352	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038181	\$1,614.13	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038182	\$355.88	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038183	\$1,015.49	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038184	\$1,358.83	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038185	\$1,008.83	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038186	\$1,010.90	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038187	\$330.76	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038189	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038190	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038191	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038192	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038194	\$17.09	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038195	\$119.63	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038196	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038197	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038198	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038199	\$102.54	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038200	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038201	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038203	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038205	\$17.09	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038206	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038208	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038209	\$1,541.96	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038210	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038212	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038214	\$366.46	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038215	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038216	\$761.08	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038218	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038219	\$34.18	2101627	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038220	\$335.10	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038222	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038223	\$565.61	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038225	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038226	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038227	\$127.14	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038228	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038229	\$307.68	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038230	\$17.09	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038231	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038232	\$435.04	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038233	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038234	\$136.72	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038235	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038237	\$374.60	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038238	\$34.18	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038239	\$68.36	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038241	\$993.15	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038242	\$17.09	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038244	\$102.54	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038246	\$601.90	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038248	\$17.09	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038249	\$628.46	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038251	\$542.74	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038253	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038254	\$411.86	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038255	\$51.27	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038257	\$17.09	2101627	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038258	\$449.10	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038261	\$479.90	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038269	\$364.26	2102352	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038275	\$397.05	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038276	\$608.38	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038279	\$461.38	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038281	\$24.54	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038284	\$394.67	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038285	\$38.13	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038288	\$444.53	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038291	\$56.34	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038292	\$397.92	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038295	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038296	\$349.04	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038297	\$98.72	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038299	\$330.16	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038301	\$383.15	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038302	\$438.45	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038303	\$724.86	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038304	\$32.04	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038305	\$570.24	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038306	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038307	\$698.79	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038308	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038309	\$522.29	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038310	\$363.41	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038311	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038313	\$529.03	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038314	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038316	\$38.10	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038318	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038320	\$21.39	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038326	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038329	\$74.58	2103587	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038331	\$36.48	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038333	\$36.48	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038335	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038338	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038340	\$44.10	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038342	\$85.82	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038344	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038347	\$9.12	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038350	\$51.72	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038352	\$26.28	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038363	\$123.94	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038364	\$97.83	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038371	\$90.36	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038375	\$77.67	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038378	\$18.24	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038383	\$112.58	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038387	\$122.70	2103587	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038453	\$31,680.00	2101603	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038460	\$545.89	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038462	\$681.25	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038463	\$280.64	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038464	\$596.43	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038466	\$681.20	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038468	\$1,235.16	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038469	\$1,329.83	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038471	\$428.95	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038473	\$411.07	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038475	\$1,866.43	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038478	\$423.52	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038482	\$310.13	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038484	\$379.24	2102352	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038485	\$437.06	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038487	\$453.33	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038489	\$1,201.62	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038492	\$437.31	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038494	\$381.28	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038497	\$524.25	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038500	\$546.39	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038503	\$323.68	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038505	\$338.84	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038507	\$367.47	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038509	\$369.26	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038511	\$691.93	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038514	\$592.09	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038515	\$288.34	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038517	\$356.58	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038518	\$764.14	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038520	\$913.32	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038530	\$1,263.11	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038532	\$576.89	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038535	\$714.80	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038536	\$744.95	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038537	\$654.91	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038538	\$578.12	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038539	\$543.33	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038540	\$562.81	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038541	\$412.36	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038542	\$416.14	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038543	\$583.10	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038544	\$814.96	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038545	\$904.20	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038546	\$961.75	2102352	012621	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038547	\$636.14	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038548	\$685.42	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038549	\$1,412.19	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038550	\$611.04	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038551	\$697.46	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038552	\$361.54	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038553	\$442.23	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038554	\$709.17	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038555	\$557.86	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038556	\$2,599.01	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038557	\$610.56	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038558	\$629.82	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038559	\$808.67	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038560	\$806.88	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038561	\$808.57	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038562	\$280.22	2102352	012621	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038713	\$439.37	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038717	\$684.75	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038720	\$1,630.31	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038722	\$848.50	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038724	\$717.86	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038726	\$1,114.04	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038729	\$1,286.13	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038730	\$804.88	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038732	\$386.90	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038734	\$666.90	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038735	\$379.40	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038737	\$620.06	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038738	\$420.86	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038740	\$512.23	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038742	\$645.89	2102352	020221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038744	\$989.62	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038747	\$412.85	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038750	\$489.08	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038753	\$423.10	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038757	\$401.71	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038760	\$1,450.96	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038764	\$742.46	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038772	\$662.20	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038773	\$954.28	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038816	\$1,860.63	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038826	\$1,540.62	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038831	\$1,880.07	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038843	\$1,386.83	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038845	\$1,606.06	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038857	\$417.92	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038865	\$614.10	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038904	\$523.69	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038907	\$374.69	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038909	\$773.69	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038911	\$586.31	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038914	\$642.49	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038916	\$374.36	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038917	\$359.42	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038919	\$1,433.99	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038925	\$1,884.75	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038929	\$897.40	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038947	\$565.64	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038949	\$344.93	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038952	\$356.90	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038954	\$882.07	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038956	\$1,463.64	2102352	020221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038960	\$414.89	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038965	\$439.59	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038967	\$615.73	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038985	\$331.29	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038988	\$41.77	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038991	\$421.71	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038995	\$539.51	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038996	\$824.89	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2038998	\$366.95	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039000	\$727.24	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039001	\$410.53	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039004	\$339.90	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039007	\$1,676.39	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039010	\$1,016.31	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039015	\$852.28	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039018	\$734.36	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039022	\$581.15	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039029	\$761.76	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039030	\$772.77	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039085	\$485.19	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039102	\$712.51	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039106	\$370.27	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039109	\$530.38	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039112	\$405.26	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039116	\$714.59	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039118	\$553.54	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039122	\$878.21	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039129	\$800.21	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039131	\$592.13	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039139	\$431.31	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039143	\$53.04	2102352	020221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039146	\$351.54	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039151	\$506.52	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039155	\$470.30	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039157	\$561.13	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039159	\$450.55	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039164	\$416.02	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039166	\$1,004.59	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039169	\$471.05	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039173	\$447.54	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039177	\$424.17	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039181	\$440.47	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039182	\$330.22	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039184	\$274.74	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039188	\$426.87	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039191	\$319.44	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039196	\$944.90	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039201	\$141.99	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039209	\$387.55	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039213	\$403.22	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039218	\$363.68	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039219	\$377.60	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039220	\$417.51	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039223	\$389.70	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039273	\$415.61	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039274	\$456.56	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039275	\$365.94	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039278	\$333.89	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039282	\$460.93	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039284	\$399.25	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039287	\$1,319.34	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039288	\$1,089.93	2102352	020221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039289	\$473.93	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039290	\$1,144.70	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039291	\$1,003.93	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039293	\$1,092.23	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039295	\$466.92	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039297	\$802.72	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039300	\$591.15	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039301	\$405.36	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039302	\$685.74	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039303	\$820.89	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039304	\$686.58	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039305	\$423.05	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039306	\$757.04	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039307	\$421.13	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039309	\$360.77	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039311	\$324.28	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039317	\$491.00	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039699	\$470.22	2101603	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039705	-\$55.32	2101603	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039948	\$492.41	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039956	\$44.16	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039960	\$1,064.02	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039963	\$36.48	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039966	\$993.75	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039971	\$858.88	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039974	\$77.04	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039978	\$398.81	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039997	\$34.18	2101627	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039998	\$34.18	2101627	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2039999	\$147.68	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040167	\$70.47	2103587	020221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040186	\$190.57	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040195	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040207	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040213	\$56.34	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040222	\$27.36	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040228	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040235	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040240	\$49.08	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040249	\$36.81	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040287	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040294	\$113.01	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040298	\$32.04	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040303	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040305	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040310	\$36.48	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040313	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040316	\$18.24	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040324	\$229.86	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040329	\$26.17	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040678	\$499.01	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040679	\$36.48	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040680	\$34.18	2101627	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040681	\$682.49	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040682	\$704.86	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040683	\$49.08	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040684	\$498.82	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040686	\$33.48	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040687	\$439.64	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040688	\$9.12	2103587	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040690	\$504.37	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040693	\$940.72	2102352	020221	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040698	-\$38.82	2102352	020221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2040705	\$532.96	2102352	020221	P	NUTRITION CENTER
500403	TAMEKIA PARKER	2038612	\$196.80		r0122	P	Payroll Run X - Warrant r0122
25595	TASTY BRANDS LLC	2037268	\$56,620.80	2101619	012621	P	NUTRITION CENTER
30143	TBP PRODUCTIONS LLP	2039664	\$650.00	2115472	020921	A	DUPONT MANUAL HIGH SCHOOL
42114	TERESA J LUDWICK	2040300	\$148.19		020921	A	REIMBURSEMENT TEACHERS PAY TEACHERS
500151	TEXAS CHILD SUPPORT	2038583	\$103.85		r0122	P	Payroll Run X - Warrant r0122
500412	THE COOK LAW OFFICE PLLC	2038614	\$100.00		r0122	P	Payroll Run X - Warrant r0122
125421	THE FISHEL COMPANY	2036996	\$343.58	2102027	012621	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2036998	\$146.56	2102027	012621	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2036999	\$146.56	2102027	012621	P	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2037712	\$160.03	2114030	012621	P	VEHICLE MAINTENANCE
75510	THE LANG COMPANY	2036699	\$164.80	2114239	012621	P	FINANCIAL PLANNING & MANAGEMEN
75510	THE LANG COMPANY	2036815	\$444.96	2114358	012621	P	SAC-BELLEWOOD 220
126066	THE PITNEY BOWES BANK INC	2037728	\$96.90	2101423	012621	P	ACCT # 8000-9000-0333-0093
126066	THE PITNEY BOWES BANK INC	2037729	\$794.89	2115058	012621	P	ACCT # 8000-9090-1008-3520
126066	THE PITNEY BOWES BANK INC	2037731	\$29.99	2110937	012621	P	ACCT # 8000-9090-1036-1090
126066	THE PITNEY BOWES BANK INC	2037734	\$89.95	2103936	012621	P	ACCT # 8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	2037737	\$53.72	2102764	012621	P	ACCT # 8000-9000-0738-7172
500274	THOMAS M DENBOW LAW OFFICE	2038593	\$180.55		r0122	P	Payroll Run X - Warrant r0122
19260	TILLMAN NIKITA	2038177	\$2,014.80		012621	P	OUT OF COUNTY TRAVEL
24757	TIME WARNER CABLE	2039911	\$100.49	2102999	020921	A	ACCT. 10303-113273701-2001
137940	TIME WARNER CABLE	2036795	\$98.87	2102661	012621	P	NUTRITION CENTER
137940	TIME WARNER CABLE	2037961	\$43.65	2100837	012621	P	ACCT. 10303-035019002-9001
38458	TIMOTHY BLUNK	2037364	\$250.00	2114473	012621	P	FARMER ELEMENTARY
22281	TIRE SHREDDING & RECYCLING	2037953	\$84.00	2107850	012621	P	VEHICLE MAINTENANCE
41892	TNTP INC	2039145	\$18,000.00	2114551	020921	A	CURRICULUM & INSTRUCTION
8219	TOTAL TRUCK PARTS	2037706	\$682.92	2114507	012621	P	VEHICLE MAINTENANCE
500375	TRANSWORLD SYSTEMS INC	2038608	\$95.89		r0122	P	Payroll Run X - Warrant r0122
152394	TRIPLE AC AWARDS INC	2037432	\$59.85	2101600	012621	P	CARTER TRADITIONAL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2036875	\$255.00	2040142	012621	P	RAMSEY MIDDLE SCHOOL



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15315	TROXELL COMMUNICATIONS INC	2036878	\$24.75	2040141	012621	P	RAMSEY MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2036881	\$49.95	2040109	012621	P	RAMSEY MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2036883	\$38.00	2038397	012621	P	GOLDSMITH
15315	TROXELL COMMUNICATIONS INC	2036885	\$361.00	2037936	012621	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2036887	\$315.00	2109167	012621	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2036890	\$429.95	2112180	012621	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2036893	\$210.00	2112183	012621	P	CHENOWETH ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2037701	\$45.75	2101805	012621	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2037704	\$88.00	2101805	012621	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2039454	\$113.26	2101805	020921	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2039724	\$3.13	2101805	020921	A	VEHICLE MAINTENANCE
147620	TYLER TECHNOLOGIES INC	2037028	\$595.00	2114774	012621	P	TARA ROWLAND
147620	TYLER TECHNOLOGIES INC	2039447	\$595.00	2115303	020921	A	ACCOUNTING SERVICES
39025	TYSON L HARBIN	2037362	\$500.00		012621	P	FALL 2020 TUITION REIMBURSEMENT
23409	U S MATH RECOVERY COUNCIL	2038106	\$214.50	2104988	012621	P	KENWOOD ELEMENTARY SCHOOL
23409	U S MATH RECOVERY COUNCIL	2038107	\$5,000.00	2114753	012621	P	EDWARDS EDUCATIONAL TEACHING A
34405	U S POSTAL SERVICE	2036867	\$550.00	2114456	012621	P	DUNN ELEMENTARY
34405	U S POSTAL SERVICE	2036868	\$1,100.00	2114592	012621	P	CAMP TAYLOR ELEMENTARY
34405	U S POSTAL SERVICE	2036873	\$550.00	2114578	012621	P	ALFRED BINET SCHOOL
34405	U S POSTAL SERVICE	2037022	\$550.00	2114996	012621	P	WELLINGTON ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2037708	\$110.00	2114839	012621	P	CENTRAL HIGH FRYSC - ELONA MAC
34405	U S POSTAL SERVICE	2037930	\$550.00	2103966	012621	P	WELLINGTON ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2037965	\$299.75	2115137	012621	P	MILL CREEK ELEMENTARY
34405	U S POSTAL SERVICE	2037970	\$110.00	2043542	012621	P	BRANDEIS ELEMENTARY FRC
34405	U S POSTAL SERVICE	2038101	\$880.00	2114568	012621	P	OLMSTED aCADEMY SOUTH
34405	U S POSTAL SERVICE	2038103	\$385.00	2115096	012621	P	KING ELEMENTARY
34405	U S POSTAL SERVICE	2038617	\$299.75	2111739	012621	P	LASSITER MIDDLE FRYSC
34405	U S POSTAL SERVICE	2039021	\$440.00	2115152	020921	A	DIXIE ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2039027	\$199.65	2114979	020921	A	ZACHARY TAYLOR ELEMENTARY SCHO
34405	U S POSTAL SERVICE	2039126	\$275.00	2114589	020921	A	BRANDEIS ELEMENTARY
34405	U S POSTAL SERVICE	2039710	\$1,100.00	2115053	020921	A	WHEELER ELEMENTARY SCHOOL



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34405	U S POSTAL SERVICE	2039918	\$245.00	2105611	020921	A	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2039925	\$245.00	2105611	020921	A	SERVICE, (NON-BID)
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037455	\$200.12	2101801	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037456	\$18.84	2101802	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037458	\$39.41	2101801	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037459	\$61.02	2101801	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037462	\$42.76	2101801	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037463	-\$359.38	2101802	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037709	\$173.82	2101801	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2037958	\$37.91	2101801	012621	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2039016	\$79.68	2101801	020921	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2039017	\$223.74	2101801	020921	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2039720	\$101.70	2101801	020921	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2039723	\$61.02	2101801	020921	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2039725	\$159.18	2101802	020921	A	VEHICLE MAINTENANCE
1708	UNIVERSITY OF LOUISVILLE	2037386	\$1,500.00		012621	P	ID1069917 A. ABRAMS FALL TUITION 2020
1708	UNIVERSITY OF LOUISVILLE	2037388	\$5,250.00		012621	P	ID5017331 T BROWN SUM & FALL 2020 TUITION
1708	UNIVERSITY OF LOUISVILLE	2037390	\$2,250.00		012621	P	ID5463082 E. CORN FALL 2020 TUITION
1708	UNIVERSITY OF LOUISVILLE	2037392	\$2,250.00		012621	P	ID1270108 N. GBABEH FALL 2020 TUITION
1708	UNIVERSITY OF LOUISVILLE	2037394	\$2,250.00		012621	P	ID1409103 N. GOLSTON FALL 2020 TUITION
1708	UNIVERSITY OF LOUISVILLE	2037451	\$19,344.00	2114952	012621	P	WINTER SESSION 2020 - ESL COHORT
1708	UNIVERSITY OF LOUISVILLE	2037954	\$1,125.00		012621	P	ID#1828421 E. WYDOTIS FALL 2020 TUITION
500287	US DEPT OF TREASURY	2038594	\$443.88		r0122	P	Payroll Run X - Warrant r0122
110606	VALU DISCOUNT INC	2037001	\$7,605.00	2112628	012621	P	MOORE - JAMIE ISSIS
110606	VALU DISCOUNT INC	2037453	\$308.87	2035129	012621	P	SLAUGHTER ELEMENTARY
108205	VALU TOOL REPAIR & SALES	2037015	\$13.79	2114629	012621	P	GENERAL MAINTENANCE
12916	VICTORY TEAM APPAREL LLC	2038267	\$9.59	2042052	012621	P	MOORE
31929	VIDEOJET TECHNOLOGIES INC	2037285	\$2,976.75	2102654	012621	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2037703	\$6,306.50	2106034	012621	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039009	\$153.65	2110193	020921	A	MIDDLETOWN ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2039011	\$67.50	2114723	020921	A	NEWCOMER ACADEMY



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33116	VINCENNES ELECTRONICS INC	2039073	\$135.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039074	\$135.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039077	\$37.10	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039078	\$172.10	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039081	\$172.10	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039082	\$125.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039084	\$125.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039086	\$125.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039088	\$125.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039089	\$125.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039091	\$125.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039093	\$125.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039094	\$37.10	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039096	\$135.00	2106034	020921	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2039098	\$135.00	2106034	020921	A	VEHICLE MAINTENANCE
5072	VINE & BRANCH	2039709	\$3,350.00	2108017	020921	A	MOORE
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2036692	\$281,880.00	2103268	012621	P	FACILITIES CAPITAL IMPROVEMENT
41879	WCNSM ENTERPRISE LLC	2038847	\$100,987.50	2109384	020221	P	SUPPLY SERVICES - PPE STARTER
41879	WCNSM ENTERPRISE LLC	2038849	\$49,500.00	2111965	020221	P	PPE STOCK
500431	WEBER AND OLCESE PLC	2038615	\$310.08		r0122	P	Payroll Run X - Warrant r0122
96150	WELDERS SUPPLY CO	2037237	\$35.10	2101537	012621	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2037240	\$105.56	2101537	012621	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2037241	\$28.47	2101537	012621	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2037246	\$35.10	2101537	012621	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2037249	\$872.00	2113268	012621	P	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2037252	\$1,322.97	2113343	012621	P	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2037257	\$69.63	2113343	012621	P	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2037261	\$4.03	2113772	012621	P	SAC-BROOKLAWN 221
96150	WELDERS SUPPLY CO	2037714	\$54.75	2101537	012621	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2037937	\$124.80	2113269	012621	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2037941	\$221.65	2107232	012621	P	TR / CONSTRUCTION, MFG, WELDIN



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96150	WELDERS SUPPLY CO	2037945	\$100.75	2107232	012621	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2037946	\$282.10	2107232	012621	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2040259	\$12.75	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040264	\$36.50	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040265	\$25.50	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040266	\$18.25	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040269	\$25.50	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040270	\$12.75	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040275	\$38.25	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040279	\$25.50	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040280	\$12.75	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040284	\$12.75	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040285	\$25.50	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040289	\$51.16	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040290	\$18.25	2104996	020921	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2040493	\$311.40	2108751	020221	A	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2037290	\$520.93	2102349	012621	P	NUTRITION CENTER
132372	WHAYNE SUPPLY COMPANY	2039187	\$105.18	2111261	020921	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2039190	\$169.40	2112287	020921	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2039192	\$51.59	2101541	020921	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039206	\$124.52	2027568	020921	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2039211	\$41.76	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039215	\$167.92	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039216	\$2.32	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039276	\$313.25	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039277	\$118.50	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039279	\$1,489.10	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039280	\$116.00	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039281	\$254.18	2101542	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039283	\$810.00	2101541	020921	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039285	\$209.16	2111261	020921	A	NICHOLS GARAGE



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132372	WHAYNE SUPPLY COMPANY	2039286	\$351.10	2111261	020921	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2039292	\$159.81	2111258	020921	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2039294	\$106.54	2111258	020921	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2039296	\$421.45	2112785	020921	A	BB PARTS
132372	WHAYNE SUPPLY COMPANY	2039298	\$1,009.82	2112509	020921	A	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2039299	\$137.10	2111346	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039308	\$315.76	2113225	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039310	\$132.70	2111346	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039314	\$545.52	2111346	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039321	\$3,722.00	2113763	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039323	-\$75.61	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039324	-\$37.76	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039327	\$40.92	2113568	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039329	\$451.16	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039330	\$158.43	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039332	\$158.43	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039333	\$483.72	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039334	\$228.30	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039335	\$46.83	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039336	\$342.45	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039337	\$393.00	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039396	\$108.93	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039402	\$254.42	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039404	\$153.49	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039408	\$64.00	2101541	020921	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039412	\$66.96	2101541	020921	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039413	\$546.00	2101541	020921	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039414	\$396.56	2111346	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039416	\$99.14	2111346	020921	A	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2039417	\$13.27	2111345	020921	A	BB PARTS
132372	WHAYNE SUPPLY COMPANY	2039419	\$66.35	2111345	020921	A	BB PARTS



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132372	WHAYNE SUPPLY COMPANY	2039420	\$54.38	2114462	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039421	\$15.09	2114462	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039423	\$31.04	2112785	020921	A	BB PARTS
132372	WHAYNE SUPPLY COMPANY	2039424	\$74.95	2106998	020921	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2039450	\$177.36	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039451	\$1.73	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039453	\$330.10	2115089	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039456	\$149.11	2113058	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039457	\$31.05	2111568	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039714	\$478.20	2111801	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039716	-\$478.20	2111801	020921	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2039719	\$363.40	2111801	020921	A	VEHICLE MAINTENANCE
3578	WHITE CAP CONSTRUCTION SUPPLY	2039023	\$124.23	2112762	020921	A	GENERAL MAINTENANCE/GROUNDS
33654	WHITEBOARDS A TO Z	2036869	\$115.32	2113352	012621	P	LOUISVILLE MALE TRADL HIGH SCH
30466	WHOLESALE SCHOOLWEAR INC	2039019	\$252.00	2114830	020921	A	BRECKINRIDGE METROPOLITAN
2957	WILLARD AMY	2037471	\$61.46		012621	P	IN COUNTY TRAVEL
6709	WILLIAM B HEARN III	2039113	\$31.75		020921	A	IN COUNTY TRAVEL
74890	WILLIS KLEIN SAFE LOCK	2037742	\$6,625.08	2113267	012621	P	MAINTENANCE WAREHOUSE
74890	WILLIS KLEIN SAFE LOCK	2039028	\$8.32	2112735	020921	A	PLUMBING SHOP
74890	WILLIS KLEIN SAFE LOCK	2039124	\$496.64	2113728	020921	A	MAINTENANCE WAREHOUSE
40945	WITMER PUBLIC SAFETY GROUP INC	2039138	\$683.72	2112027	020921	A	TR / FERN CREEK / FIRE SCIENCE
33338	WOODWORKS LTD	2039141	\$300.00	2114255	020921	A	BALLARD HIGH SCHOOL
15452	WPC COMPANY INC	2036694	\$59,720.85	2105824	012621	P	FACILITIES CAPITAL IMPROVEMENT
33072	WYATT TARRANT AND COMBS LLP	2038005	\$11,617.00	2102035	012621	P	GENERAL COUNSEL
136147	YMCA OF GREATER LOUISVILLE	2039449	\$7,400.00	2102582	020921	A	ACCOUNTING
33737	ZIEGLER MORGAN TIRE	2037935	\$30,400.00	2113768	012621	P	VEHICLE MAINTENANCE
34866	ZOOM VIDEO COMMUNICATIONS INC	2039929	\$899.40	2103771	020921	A	DIVERSITY EQUITY & POVERTY
Grand Total of all Invoices for this period		3,964	6,507,434.73				



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E H CONSTRUCTION LLC	1	1,213,410.62
LOUISVILLE GAS AND ELECTRIC	9	494,060.78
SYSCO LOUISVILLE FOOD SERVICES CO	420	416,905.53
VOELKER BLACKBURN NIEHOFF ARCHITECTS I	1	281,880.00
REITER DAIRY SPRINGFIELD LLC	518	174,534.56
SCHOOL SPECIALTY	353	169,034.33
DEARBORN NATIONAL LIFE INSURANCE CO	1	168,164.57
EDUCATION FRAMEWORK INC	1	159,500.00
CREATION GARDENS	408	159,276.39
LOUISVILLE WATER COMPANY	80	153,926.84
WCNSM ENTERPRISE LLC	2	150,487.50
APPLE COMPUTER INC	54	143,374.50
PICKETT AND ASSOCIATES ARCHITECTS PLLC	4	137,990.49
CATAPULT LEARNING LLC	4	121,637.37
HILLYARD KENTUCKY	306	100,100.92
MINMOR INDUSTRIES LLC	2	77,357.16
KALKREUTH ROOFING & SHEET METAL INC	1	74,894.29
PAXTON PATTERSON	3	65,165.00
SHI INTERNATIONAL CORP	6	62,205.97
WPC COMPANY INC	1	59,720.85
HARTFORD LIFE AND ACCIDENT	1	57,939.09
KENTUCKY CENTER FOR THE ARTS	1	57,765.75
TASTY BRANDS LLC	1	56,620.80
CHURCHFIELD TRADING	1	53,450.88
CDW LLC	46	52,392.08
INTERNATIONAL BACCALAUREATE ORGANIZA	1	50,813.00
FASTENAL COMPANY	14	47,063.11
A T & T	2	46,466.96
STATELINE ROOFING & METAL CO INC	1	42,250.00
REALITY WORKS INC	3	41,910.85
K NORMAN BERRY ASSOC ARCHITECTS PLLC	1	40,797.47
CUMMINS INC	26	38,646.23
SHROUT TATE WILSON CONSULTING ENGINEER	1	38,563.12
INTERTECH MECHANICAL SERVICES INC	4	37,778.35
UNIVERSITY OF LOUISVILLE	7	33,969.00
LAWRENCE WILLIAM W	1	33,620.10
CITY OF SHIVELY	1	31,862.13
HURST OFFICE SUPPLIERS	23	31,082.39
ZIEGLER MORGAN TIRE	1	30,400.00
LESLIE A TEXAS	4	30,000.00